Company Comp				Service		Service			Expens		Transaction		Net Amount	Canital/		Supplier F	Reconciled
See And Control 1982 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 1985 (1985) 19	Body Name	Body	Service Label	Code	Service Division Label	Division Code	Organisational Unit	Expenditure Category		Date		Invoice / Credit note			Supplier Name		
Set Control Start 150, 150, 150, 150, 150, 150, 150, 150,																	U
Application Conference Co			· ame ar epan epano								0		0.0.00				- 11
Company Comp	South Kesteven District Council																U
Manufaction Conf. 2005 Sept. Property Proper	South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks				D609	17/09/2024	511255		648.00	Revenue	A1 SECURITY SERVICES	10110176	U
Commonweign	South Kesteven District Council																U
Land Control C												·					U
Les Control Control (1961) Carl Degree 11.									0.00				00,100.	o espiration			
Land Extended Conf. (2015) Conf. (1905) Conf	South Kesteven District Council																
Land Control 100 Person Nomero, 100 200 Specify Specime, 100 200 Specime, 100 100 Specime, 100 S	South Kesteven District Council	il 32UG	Capital Programme - Hra	980		980		Main Contract	G150	19/09/2024	510577	Purchase Ledger Invoice	10,258.33	Capital	AARON SERVICES LIMITED	10140790	U
Month State	South Kesteven District Council						Capital Programme - Hra										U
See Section Composition Co									0.00					o aprilan			
March Control State St											0						
Medical Control Control State 200 Control Programs 19. 200 Contr	South Kesteven District Council								0.00	. 0, 0 0, 2 0 2 .			,=	o aprilan			
March Control Description Control Desc	South Kesteven District Council							Main Contract	0.00	. 0, 0 0, 2 0 2 .			,	Capital		10110100	U
Land Extension Standard Standa	South Kesteven District Council												0,000.00	0.00			U
See Control County See Se																	U
Section Company Comp									0100		000000		,			10110100	
See Anthonic Seeler Speech (2006) 2005 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2007 2	South Kesteven District Council																
Conference Con	South Kesteven District Council			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		24/09/2024	512136	Purchase Ledger Invoice	10,319.81		AARON SERVICES LIMITED	10140790	U
International Control (1997) Control Entered (1997) Control Enter	South Kesteven District Council									0 01 0 01 = 0 = 1			-,				U
September Content September Septem											0.0		-,			10110100	
Number Content Conte													0,0				
Separate Design County Separate Separa	South Kesteven District Council																U
South Resemble Desire Cover 2007 Printed Ferrors Printed	South Kesteven District Council		Technical Services							12/09/2024	511416		2,219.99	Revenue	AARON SERVICES LIMITED	10140790	
Seal August Decision Decisi			Technical Services				Repairs And Improvements Team	Compliance Works		17/09/2024	511516	Purchase Ledger Invoice	8,782.38	Revenue	AARON SERVICES LIMITED	10140790	U
Substitution Part										. 0, 0 0, 2 0 2 .		· concee _cogo miceo	0,200.00				
Supplement Sup																	
Sept Application Sept Processed State						0				TOTOTECET	0110		1,011.00			10110100	
Books Reference Destro Courted 2000 Technolor Services RPPRA Region And representation 1514/170 U.	South Kesteven District Council																
State Stat	South Kesteven District Council	32UG	Technical Services				Repairs And Improvements Team	Heating		0 01 0 01 = 0 = 1	0.0.00	Purchase Ledger Invoice					U
Both Relation Dated Courted (2004) England Enroces RPPAR Repairs And Improvements Section Repairs And Improvements Section Repairs And Improvements Section Relation Repairs And Improvements Section Relation Relatio	South Kesteven District Council																
Search Materian Datified Coursed (2006) Televinal Servicess RPFFRID Registers And Improvements Tain Register Registers And Improvements Tain Registers And Improve										0 01 0 01 = 0 = 1		· concee _cogo miceo	01,700.02		THE OF CENTROLO LIMITED	10110100	
South Action District Courted 2005 Technola Services PRPFIAR Register And Improvements Tain Healing 857 1989/2005 111185 Purchase Ledger Process 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 200													1,1.10111				
South Neisberson Darket Courted SUD Technical Services	South Kesteven District Council																
Repair April Repa	South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	19/09/2024	511935	Purchase Ledger Invoice	24,967.20	Revenue	AARON SERVICES LIMITED	10140790	U
Repair And Improvements Test Tes	South Kesteven District Council																U
South Resteren Datific Courted SQUOT Ferthrical Services RPPRAR Regulars And Improvements Test Square And Improvements Test Test Square And Improvements Test Test Square And Improvements Test										,,			0,020.0.				•
South Kesteron District Cournal 2012 Terrincial Services RPHRA Regulars And Improvements Tam Specified Works B303 2408/2024 17127 Purchaset Ledger Horoice 1,919.16 Revenue ARRON SERVICES LMITTED 1014/780 U	South Kesteven District Council																
South Netseven District Cournel 300-06 Turbinated Services	South Kesteven District Council	32UG	Technical Services			581			B303	24/09/2024				Revenue	AARON SERVICES LIMITED	10140790	
South Kesterwon District Coursel 23UG Human Resources & Organisations HUMRES Training & Direct & Corporate 85 Training & Direct & Dir	South Kesteven District Council						Works Team			03/09/2024		Purchase Ledger Invoice		Revenue			U
South Nestwern District Cournel SUGS Human Resources & Organisations HUMBES Training & Direct & Corporate South Kestwern District Cournel SUGS Human Resources & Organisations HUMBES Training & Direct & Corporate South Kestwern District Cournel SUGS Human Resources & Organisations HUMBES Training & Direct & Corporate South Kestwern District Cournel SUGS Human Resources & Organisations HUMBES Training & Direct & Corporate South Kestwern District Cournel SUGS General Province South Kestwern District Cournel SUGS Ligal & Democratic LEGDEM Elections ELECT Parish Elections ELECT Register Of Elections ELECT Register Of Elections ELECT Register Of Elections ELECT Register Of Elections District Cournel SUGS Ligal & Democratic LEGDEM Elections ELECT Register Of Elections District Cournel SUGS Ligal & Democratic LEGDEM Elections ELECT Register Of Elections District Cournel SUGS Ligal & Democratic LEGDEM Elections ELECT Register Of Elections District Cournel SUGS Ligal & Democratic LEGDEM Elections ELECT Register Of Elections District Cournel SUGS Ligal & Democratic LEGDEM Elections ELECT Register Of Elections District Cournel SUGS Ligal & Democratic LEGDEM Elections ELECT Register Of Elections District Cournel SUGS Ligal & Democratic LEGDEM Elections ELECT Register Of Elections District Cournel SUGS Ligal & Democratic LEGDEM Elections ELECT Register Of Elections District Cournel SUGS Ligal & Democratic LEGDEM Elections ELECT Register Of Elections District Cournel SUGS Ligal & Democratic Ligal & Democratic LEGDEM Elections ELECT Register Of Elections District Ligal & Democratic										. 0, 0 0, 2 0 2 .			.,				U
South Kesteven Destrict Council 20UG human Resources & Organisational HUMBES Training & Direct & Corporate South Kesteven Destrict Council 20UG human Resources & Organisational HUMBES Training & Direct & Corporate South Kesteven Destrict Council 20UG human Resources & Organisational HUMBES Training & Direct & Corporate South Kesteven Destrict Council 20UG human Resources & Organisational HUMBES Training & Direct & Corporate South Kesteven Destrict Council 20UG human Resources & Organisational HUMBES Training & Direct & Corporate South Kesteven Destrict Council 20UG Legal & Democratic LEGOEM Restoration LEGOEM Restoration LEGOEM Restoration																	U
South Nestwern District Council 23UG Human Resources & Organisational HLMRES] Training & Direct & Corporate 588 Training & Direct & Corporate 580 Training & Direct & Co					y	000					0.000					10100002	
South Nesteven District Coural 32/15 Logal & Democratic LEGDEM Elections ELECT Parish Elections Parish Elections Duties Parish Elections Parish Elections Duties Parish Elections	South Kesteven District Council		Human Resources & Organisational	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs		03/09/2024	510858	Purchase Ledger Invoice	399.00	Revenue	ACT NOW TRAINING LTD	10130392	U
South Nesteven District Countil 20C Lego A Democratic LEGOEM Elections LEGOEM E										0 01 0 01 = 0 = 1	0.000						U
South Kesteven Destrict Council 32UG (Legial & Democratic Section 2000 France 1009.0204 511128 Purchase Ledger Invoice 54.95 Revenue ADARE SECLIMITED 10135897 U U South Kesteven Destrict Council 32UG France FiNSER Transactive Programs - Finse 1009.0204 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.000 1019.00																	U
South Kesteven District Councel 23UG Finance FinSER Treasury Management 293 Treasury Management 294 ART SC Stamford Arts Centre 312 Stamford								· · · · · · · · · · · · · · · · · · ·			01121		-,=			10100001	
South Kesteven District Council 32UG Apria Programme - Hra 980 Capital Programme - Hra	South Kesteven District Council																
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - General Fund Main Contract G150 1709/2024 511629 Purchase Ledger Invoice 32,905 47 Capital ALUNOE LEISURE SERVICES LIMITED 1014/2713 U South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - Hra 9	South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	19/09/2024	511843	Purchase Ledger Invoice	462.01	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council 32UG Capital Program- General Fund 981 Capital Program- General Fund 981 Capital Program- General Fund 980 Capital Program- General Fund 980 Capital Program- Hra 9	South Kesteven District Council									-0,00,-0	0.10.0						
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - H									0.00		010111			о пр. теп			
South Kesteven District Council 32UG Capital Programme - Hra 980 Programme - Hra 980 Capital Programme - Hra 9									0.00	-0,00,-0		· concee _cogo miceo	0-,000	o espiration			-
South Kesteven District Council 32UG Outside Revenue OSREV Outside Revenue OSREV Income And Expenditure Account Parish Council Precept X917 3009/2024 512522 Purchase Ledger Invoice 12,00.00 Revenue AMBITIONS PERSONNEL 10000021 U	South Kesteven District Council																- U
South Kesterven District Council 23UG Finance FINSER Accountancy & Risk ACCTS Accountancy & Review Accountancy & Risk ACCTS Accountancy & Review Accountancy & Risk ACCTS Accountancy & Risk AC	South Kesteven District Council			OSREV	Outside Revenue			Parish Council Precept		30/09/2024	512522			Revenue		10000021	Ü
South Kesteven District Council 32UG Finance FINSER Accountancy & Risk ACCTS Accountancy Services Casual Payments - Agency A200 17/09/2024 511530 Purchase Ledger Invoice 771.08 Revenue AMBITIONS PERSONNEL 10107382 U 24/09/2024 512083 Purchase Ledger Invoice 729.40 Revenue AMBITIONS PERSONNEL 10107382 U 24/09/2024 512083 Purchase Ledger Invoice 729.40 Revenue AMBITIONS PERSONNEL 10107382 U 24/09/2024 512083 Purchase Ledger Invoice 729.40 Revenue AMBITIONS PERSONNEL 10107382 U 24/09/2024 51208 Purchase Ledger Invoice 729.40 Revenue AMBITIONS PERSONNEL 10107382 U 34/09/2024 51208 Purchase Ledger Invoice 729.40 Revenue AMBITIONS PERSONNEL 10107382 U 34/09/2024 51208 Purchase Ledger Invoice 729.40 Revenue AMBITIONS PERSONNEL 10107382 U 34/09/2024 51208 Purchase Ledger Invoice 729.40 Revenue AMBITIONS PERSONNEL 10107382 U 34/09/2024 51208 Purchase Ledger Invoice 729.40 Revenue AMBITIONS PERSONNEL 10107382 U 34/09/2024 S1208 Purchase Ledger Invoice 729.40 Revenue AMBITIONS PERSONNEL 10107382 U 34/09/2024 S1208 Purchase Ledger Invoice 729.40 Revenue AMBITIONS PERSONNEL 10107382 U 34/09/2024 S1208 Purchase Ledger Invoice 729.40 Revenue AMBITIONS PERSONNEL 10107382 U 34/09/2024 S1208 Purchase Ledger Invoice 15.235.50 Revenue ANDITOR PRIVER ROUNCE 10107382 U 34/09/2024 S1208 Purchase Ledger Invoice 15.235.50 Revenue ANDITOR PRIVER ROUNCE 10107382 U 34/09/2024 S1208 Purchase Ledger Invoice 98.219 Revenue ANDITOR PRIVER ROUNCE 10107382 U 34/09/2024 S1208 Purchase Ledger Invoice 98.219 Revenue ANDITOR PRIVER ROUNCE 10107382 U 34/09/2024 S1208 Purchase Ledger Invoice 98.219 Revenue ANDITOR PRIVER ROUNCE 10107382 U 34/09/2024 S1208 Purchase Ledger Invoice 10107382 U 34/	South Kesteven District Council	32UG						Casual Payments - Agency									
South Kesteven District Council 32UG Finance FINSER Finance Accountancy & Risk ACCTS Accountancy Services Casual Payments - Agency A200 24/09/2024 512083 Purchase Ledger Invoice 77.40 Revenue AMBITIONS PERSONNEL 10107382 U South Kesteven District Council 32UG Finance FINSER Accountancy & Risk ACCTS Accountancy Services Casual Payments - Agency A200 27/09/2024 512489 Purchase Ledger Invoice 77.10 Revenue AMBITIONS PERSONNEL 10107382 U South Kesteven District Council 32UG Outside Revenue OSREV Income And Expenditure Account Purchase Ledger Invoice 77.10 Revenue AMBITIONS PERSONNEL 10107382 U South Kesteven District Council 32UG Gentralised & Business Support CENBUS Centralised External Print Gf 2 Centralised External Print Gf Centralised External Print Gf Purchase Ledger Invoice 962.19 Revenue ANCASTER PARISH COUNCIL 10000025 U South Kesteven District Council 32UG Art & Culture ARTSC Starnford Arts Centre 312 Starnford Arts Centre Distart Centre Distart Council Printing Distart Coun	South Kesteven District Council											· concee _cogo miceo					
South Kesteven District Council 32UG Finance FiNSER Accountancy & Risk ACCTS Accountance & Casual Payments - Agency & 1512490 Purchase Ledger Invoice & 15,235,50 Revenue ACCTS ACCTS ACCOUNTS ACCTS							,,										U
South Kesteven District Council 2QUE Goutside Revenue OSREV Outside Revenue OSREV Income And Expenditure Account Parish Council Precept X917 3009/2024 51523 Purchase Ledger Invoice 15,235.50 Revenue ANCASTER PARISH COUNCIL 10000025 U South Kesteven District Council 32UG Centralised & Business Support CENBUS Centralised External Print Gf 92 Centralised External Print Gf D533 17/09/2024 511306 Purchase Ledger Invoice 962.19 Revenue ANCHOR PRINT GROUP LIMITED 10128054 U South Kesteven District Council 32UG Arts & Culture ARTSC Starmford Arts Centre 312 Starmford Arts Centre Pirese General D527 2609/2024 512374 Purchase Ledger Invoice 500.00 Revenue ANDREW WOOD MUSICS ERVICES 10134804 U South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 17/09/2024 511034 Purchase Ledger Invoice 1,143.00 Revenue ANOTHER LEVEL SERVICES LTD 10139199 U South Kesteven District Council 32UG Technical Services	South Kesteven District Council	OLOO					,,			L WOOVLOL I	0.2000					10101002	- U
South Kesteven District Council 32UG Arts & Culture ARTSC Stamford Arts Centre 312 Stamford Arts Centre P/Fees General D527 26/10/3/2024 512374 Purchase Ledger Invoice 500.00 Revenue ANDREW WOOD MUSIC SERVICES 10134804 U South Kesteven District Council 32UG In Section (1) 32UG In Section (2) 32											0.00						
South Kesteven District Council 32UG Arts & Culture ARTSC Stamford Arts Centre 312 Stamford Arts Centre Cleaning Materials B701 17/09/2024 511672 Purchase Ledger Invoice 319.33 Revenue ANGLIAN CHEMICALS 10124637 U South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 17/09/2024 511064 Purchase Ledger Invoice 2,680.00 Revenue ANOTHER LEVEL SERVICES LTD 10139199 U South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 17/09/2024 511303 Purchase Ledger Invoice 1,143.00 Revenue ANOTHER LEVEL SERVICES LTD 10139199 U South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 17/09/2024 511303 Purchase Ledger Invoice 1,915,73 Revenue ANOTHER LEVEL SERVICES LTD 10139199 U				0-1:1-00													U
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works 8303 17/09/2024 511064 Purchase Ledger Invoice 2,880.00 Revenue ANOTHER LEVEL SERVICES LTD 10139199 U South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 17/09/2024 511303 Purchase Ledger Invoice 1,143.00 Revenue ANOTHER LEVEL SERVICES LTD 10139199 U South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 17/09/2024 511300 Purchase Ledger Invoice 2,680.00 Revenue ANOTHER LEVEL SERVICES LTD 10139199 U	South Kesteven District Council									-0,00,-0	0.20.						U
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 W																	U
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 17/09/2024 511340 Purchase Ledger Invoice 1,915.73 Revenue ANOTHER LEVEL SERVICES LTD 10139199 U						000											- U
								-1			000						U
Total Companies of the Indiana companies companies of the Indiana compa	South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payments	D807	10/09/2024	511120	Purchase Ledger Invoice	1,450.00	Revenue	REDACTED - PERSONAL DATA	10142944	U

South Kesteven District Council				Street Scene		Grounds Maintenance	Subcontractor Payments		10/09/2024	511029	Purchase Ledger Invoice			ARC Groundworks	10141375	U
South Kesteven District Council				Works Team		Works Team	Specified Works		03/09/2024	510810	Purchase Ledger Invoice	2,154.17		ARC Groundworks	10141375	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	03/09/2024	510811	Purchase Ledger Credit Note	-750.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team		Works Team	Specified Works	B303	03/09/2024	510812	Purchase Ledger Credit Note	-2,585.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/09/2024	510809	Purchase Ledger Invoice	625.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/09/2024	511388	Purchase Ledger Invoice	640.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	1 32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303	17/09/2024	511610	Purchase Ledger Invoice	920.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/09/2024	511961	Purchase Ledger Invoice	960.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/09/2024	511873	Purchase Ledger Invoice	1,282.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	1 32UG	Health & Safety	HEASAF	Emergency Planning	170	Emergency Planning	Other Equipment	D313	24/09/2024	511949	Purchase Ledger Invoice	254.80	Revenue	ARCO LTD	10000032	U
South Kesteven District Council	1 32UG	Health & Safety	HEASAE	Emergency Planning	170	Emergency Planning	Other Equipment	D313	24/09/2024	512069	Purchase Ledger Invoice	401.40	Revenue	ARCOLTD	10000032	U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2024	511834	Purchase Ledger Invoice	4,189.50	Capital	ATKINSREALIS UK LIMITED	10101546	<u>i</u>
South Kesteven District Council	1 32LIG	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2024	512117	Purchase Ledger Invoice	7,713.75	Capital	ATKINSREALIS UK LIMITED	10101546	Ü
South Kesteven District Council	1 2200	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2024	512384	Purchase Ledger Invoice	2.793.00	Capital	ATKINSREALIS UK LIMITED	10101546	
South Kesteven District Council		Housing Services		Homelessness		Homelessness	General Prevention	D830	17/09/2024	510959	Purchase Ledger Invoice	304.85	Revenue	AUTOCARS	10101348	U
South Kesteven District Council		Fconomic Development	FCODEV			Uk Shared Prosperity Fund	Grants & Contributions	D750	26/09/2024	510959		10.000.00		BARROWBY PARISH COUNCIL	10000059	
				Economic Development		an analog i respons			_0,00,_0	0.00.0	Purchase Ledger Invoice	,	Revenue			U
South Kesteven District Council		Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512524	Purchase Ledger Invoice	31,625.00	Revenue	BARROWBY PARISH COUNCIL	10000059	U
South Kesteven District Council		Outside Revenue		Outside Revenue		Income And Expenditure Account		X917	30/09/2024	512525	Purchase Ledger Invoice	12,257.50	Revenue	BASTON PARISH COUNCIL	10000060	U
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	03/09/2024	510800	Purchase Ledger Invoice	4,595.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council				Earlesfield Community Centre		Earlesfield Community Centre	Consultant'S Fees	D605	24/09/2024	512060	Purchase Ledger Invoice	2,602.50	Revenue	BEVAN BRITTAN LLP CLIENT ACCOUNT	10130221	U
South Kesteven District Council				Information Management		Information Management	It Web Development		12/09/2024	511185	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Kesteven District Council		Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	19/09/2024	511957	Purchase Ledger Invoice	300.00	Revenue	BILLINGBOROUGH VILLAGE HALL	10102544	U
South Kesteven District Council			IRPHRA	Repairs And Improvements T		Repairs And Improvements Team	Specified Works	B303	03/09/2024	510818	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/09/2024	511395	Purchase Ledger Invoice	300.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/09/2024	512149	Purchase Ledger Invoice	1,300.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	I 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/09/2024	510816	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/09/2024	510817	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/09/2024	510819	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/09/2024	510820	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	03/09/2024	510821	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	1 32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303		510822	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Council				Works Team		Works Team	Specified Works	B303	03/09/2024	510824	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/09/2024	510823	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	03/09/2024	510825	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	
South Kesteven District Council				Works Team		Works Team	Specified Works	B303	12/09/2024	511390	Purchase Ledger Invoice	500.00	Revenue	BI ANKSTONE PLASTERING LIMITED	10108971	- ii
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	12/09/2024	511390	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	12/09/2024	511391	Purchase Ledger Invoice	500.00	Revenue	BI ANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services Technical Services		Works Team Works Team	586	Works Team	Specified Works	B303	12/09/2024	511392	Purchase Ledger Invoice Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
					586		Specified Works	B303	12/09/2024	511393				BLANKSTONE PLASTERING LIMITED	10108971	
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works		12/09/2024	511394	Purchase Ledger Invoice	720.00	Revenue		10108971	
South Kesteven District Council		Technical Services		Works Team		Works Team	Opcomod Fronto	B303	I DOO! LOL!	511396	Purchase Ledger Invoice	250.00	Revenue	BLANKSTONE PLASTERING LIMITED		<u>U</u>
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	12/09/2024	011001	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	12/09/2024	511398	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	12/09/2024	511403	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	12/09/2024	511404	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	17/09/2024	511410	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	17/09/2024		Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	17/09/2024	511419	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	17/09/2024	511413	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511615	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511616	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511617	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511619	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511620	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511621	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511622	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	17/09/2024	511624	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council				Works Team		Works Team	Specified Works	B303	17/09/2024	511625	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Council		Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/09/2024	511649	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council				Works Team		Works Team	Specified Works	B303	19/09/2024	511651	Purchase Ledger Invoice	720.00		BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	19/09/2024	511652	Purchase Ledger Invoice	500.00	Revenue	BI ANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	19/09/2024	511653	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	19/09/2024	511654	Purchase Ledger Invoice	600.00	Revenue	BI ANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services	act thou	Works Team	000	Works Team	Specified Works	B303	24/09/2024	512148	Purchase Ledger Invoice	980.00	Revenue	BI ANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council				Works Team Works Team		Works Team	Specified Works	B303	24/09/2024	512146	Purchase Ledger Invoice Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council				Works Team Works Team		Works Team Works Team	Specified Works	B303	24/09/2024	512151	Purchase Ledger Invoice Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services Technical Services		Works Team	586	Works Team	Specified Works	B303	24/09/2024	512152	Purchase Ledger Invoice Purchase Ledger Invoice	600.00		BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U
							Specified Works			0.2.00			Revenue		10108971	- 11
South Kesteven District Council South Kesteven District Council		Technical Services Technical Services		Works Team Works Team		Works Team Works Team	Specified Works Specified Works	B303 B303	24/09/2024	512154 512150	Purchase Ledger Invoice	500.00 500.00	Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	
									,	0.2.00	Purchase Ledger Invoice					U
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	24/09/2024	512163	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	24/09/2024	512164	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	24/09/2024	512165	Purchase Ledger Invoice	990.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	24/09/2024	512166	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Community Engagement		Partnerships	132	Partnerships	Soldiers In The Sky	D834	17/09/2024	510386	Purchase Ledger Invoice	2,333.33	Revenue	BLOW BY BLOW PRODUCTIONS	10142726	U
South Kesteven District Council		Public Protection		Environmental	ENVIRO	Private Sector Housing	Consultant'S Fees	D605	24/09/2024	512147	Purchase Ledger Invoice	10,480.50	Revenue	BOSTON BOROUGH COUNCIL	10000074	U
South Kesteven District Council				Outside Revenue		Income And Expenditure Account		X917	30/09/2024	512521	Purchase Ledger Invoice	125,196.18	Revenue	BOURNE TOWN COUNCIL	10000078	U
South Kesteven District Council			ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	19/09/2024	511181	Purchase Ledger Invoice	340.72	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance		B151	26/09/2024	511942	Purchase Ledger Invoice	271.92	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	26/09/2024	512191	Purchase Ledger Invoice	1,019.25	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Maintenance Contract	B254	10/09/2024	511178	Purchase Ledger Invoice	429.63	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	I 32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Maintenance Contract	B254	19/09/2024	507930	Purchase Ledger Invoice	320.37	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	1 32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Maintenance Contract	B254	19/09/2024	509435	Purchase Ledger Invoice	320.37	Revenue	BRIGGS & FORRESTER	10000136	U

| Column C

 | | | | |
 | | | | |
 | | | | |
 | | |

Section of the Control (1967) and Aller

 | South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Mainter
 | 942 | Centralised Property Maintenance | Maintenance Contract | B254 | 19/09/2024
 | 511164 | Purchase Ledger Invoice | 849.02 | Revenue | BRIGGS & FORRESTER
 | 10000136 | U |
| Company Comp

 | | | | ASTEST | Centralised Property Mainter
 | 942 | Centralised Property Maintenance | Maintenance Contract | B254 | 19/09/2024
 | 511165 | | 329.05 | Revenue | BRIGGS & FORRESTER
 | 10000136 | IJ |
| Common Service Company

 | South Kesteven District Council | 32LIC | Property Services | ASTEST | Centralised Property Mainter
 | 0/12 | | | B254 | 19/09/2024
 | 511166 | | 320.37 | Pevenue | BRIGGS & FORRESTER
 | 10000136 | - ii |
| Company Comp

 | | | | | out managed in the party in the same of th |
 | | | | |
 | | 0-0.0. | | |
 | - U |
| Section Company Comp

 | | | | |
 | | | | |
 | | | | |
 | | |
| Content Cont

 | | | | | o annual control of the control of t |
 | | | | |
 | · concee _cogo miceo | | | |
 | |
| Content Cont

 | | | | |
 | | | | |
 | | | | |
 | | U |
| Company Comp

 | | | Property Services | ASTEST | Centralised Property Mainter
 | | Centralised Property Maintenance | Maintenance Contract | | 19/09/2024
 | 1 | Purchase Ledger Invoice | | Revenue |
 | 10000136 | U |
| Anthropic Section Se

 | South Kesteven District Council | 1 32UG | Property Services | ASTEST | Centralised Property Mainter
 | 942 | Centralised Property Maintenance | Maintenance Contract | B254 | 19/09/2024
 | 511176 | Purchase Ledger Invoice | 466.99 | Revenue | BRIGGS & FORRESTER
 | 10000136 | U |
| Section Proceeding Proceeding Proceeding Proceeding Proceeding Procedure P

 | South Kesteven District Council | 1 32UG | Property Services | ASTEST | Centralised Property Mainter
 | 942 | Centralised Property Maintenance | Maintenance Contract | B254 | 19/09/2024
 | 511180 | Purchase Ledger Invoice | 425.80 | Revenue | BRIGGS & FORRESTER
 | 10000136 | U |
| Section Proceeding Proceeding Proceeding Proceeding Proceeding Procedure P

 | South Kesteven District Council | 1 32UG | Property Services | ASTEST | Centralised Property Mainter
 | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 06/09/2024
 | 510397 | Purchase Ledger Invoice | 2.153.92 | Revenue | BRIGGS & FORRESTER
 | 10000136 | U |
| Company Comp

 | South Kostovan District Council | | | ACTECT | Controlled Property Mainter
 | | | | | 06/00/2024
 | E10420 | | | Povenue | PRICCS & FORDESTER
 | 10000100 | |
| Company Comp

 | | | | |
 | | | | |
 | 0.0.00 | | | |
 | | - '' |
| Company Comp

 | | | | |
 | | | | |
 | | | | |
 | | U |
| Company Comp

 | | | | | o annual control of the control of t |
 | | | | , | 0.1
 | | | | |
 | U |
| Section Control Cont

 | | | | | o annual control of the control of t |
 | | | | _0,00,_0 |
 | | | | |
 | U |
| Month Control Contro

 | | | Capital Program - General Fund | | Capital Program - General Fu
 | | Capital Program - General Fund | Main Contract | | 26/09/2024
 | | Purchase Ledger Invoice | | Capital |
 | 10137193 | U |
| Company Comp

 | South Kesteven District Council | 1 32UG | Housing Services Hra | HOUHRA | Hra Homelessness Units
 | 561 | Hra Homelessness Units | Electricity | B450 | 17/09/2024
 | 511642 | Purchase Ledger Invoice | 482.86 | Revenue | BRITISH GAS TRADING LTD
 | 10000082 | U |
| Section Control Cont

 | South Kesteven District Council | 1 32UG | Human Resources & Organisational | HUMRES | Training & Direct & Corporate
 | 858 | Training & Direct & Corporate | Training Costs | A300 | 10/09/2024
 | 510960 | Purchase Ledger Invoice | 349.00 | Revenue | BRITISH RED CROSS
 | 10118795 | U |
| Section Company Comp

 | South Kesteven District Council | 1 32UG | Human Resources & Organisational | HUMRES |
 | 858 | Training & Direct & Corporate | | A300 | 10/09/2024
 | 510961 | Purchase Ledger Invoice | 349.00 | Revenue | BRITISH RED CROSS
 | 10118795 | Ü |
| Section Section Section (1997) Section Section Section (1997) Section Section Section (1997) Section Section Section (1997) Section Sect

 | | | | HIMDES |
 | | | | | 10/00/2021
 | | | | | PRITICH RED CROSS
 | 10110706 | ii |
| Sept Sept Company Company Sept S

 | | | | |
 | | | | |
 | 0.000 | | | |
 | | |
| March Content Conten

 | | | | |
 | | y | | |
 | 0.000 | | | |
 | | |
| Solid Angelon Service Solid Content Soli

 | | | | |
 | | Training at Emperor or component | 3 | |
 | | | | |
 | | U |
| September Control Co

 | | | | |
 | | y | | |
 | | | | |
 | | U |
| Description Control

 | | | | |
 | | Training & Direct & Corporate | Training Costs | | 26/09/2024
 | | Purchase Ledger Invoice | | Revenue |
 | | U |
| Sept Sept Control Control Control Control Sept Sep

 | South Kesteven District Council | 32UG | | |
 | 858 | Training & Direct & Corporate | Training Costs | A300 | 26/09/2024
 | 511908 | Purchase Ledger Invoice | 349.00 | Revenue | BRITISH RED CROSS
 | 10118795 | U |
| Sept Sept Control Control Control Control Sept Sep

 | South Kesteven District Council | 32UG | Human Resources & Organisational | HUMRES | Training & Direct & Corporate
 | 858 | Training & Direct & Corporate | Training Costs | A300 | 27/09/2024
 | 511683 | Purchase Ledger Credit Note | -349.00 | Revenue | BRITISH RED CROSS
 | 10118795 | U |
| Sear

 | | | | |
 | | | | |
 | | | | |
 | | Ü |
| South Feeders Control South So

 | | | | | y
 | | | | |
 | 011001 | | | |
 | 10110100 | |
| Section Control Cont

 | | | | |
 | | | | |
 | | | | |
 | | |
| South Features Depart Control

 | | | | |
 | | | | |
 | | | | |
 | | U |
| The Content of Conte

 | | | | |
 | | | | |
 | | | | |
 | | U |
| Supplement Proceed Supplement Supple

 | | | | |
 | | | | |
 | 0000 | | | |
 | | U |
| South Informers Desire Court South

 | | | Street Scene | |
 | | Grounds Maintenance | | | 12/09/2024
 | 000001 | Purchase Ledger Invoice | 263.00 | Revenue |
 | | U |
| South Season Dating Control South Revenue Control South Revenu

 | South Kesteven District Council | il 32UG | Street Scene | STRET | Street Scene
 | STRET | Grounds Maintenance | Litter Bins | D302 | 12/09/2024
 | 511424 | Purchase Ledger Credit Note | -263.00 | Revenue | BROXAP LTD
 | 10100746 | U |
| South Resease Distant Council Study Council Programmer Council Council Programm

 | South Kesteven District Council | 1 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu
 | 981 | Capital Program - General Fund | Main Contract | G150 | 06/09/2024
 | 509449 | Purchase Ledger Invoice | 3.771.31 | Capital | CAWARDEN CO. LTD
 | 10140569 | U |
| South External Dated Cloud Contract Pringagement Contract Principle Contract Principl

 | South Kesteven District Council | | | OSREV |
 | OSREV | | Parish Council Precent | X917 | 30/09/2024
 | 512526 | | 18 045 34 | Revenue | CAYTHORPE & FRIESTON PARISH COLINCII
 | 10000105 | - II |
| Sub-National Date Court

 | | | | |
 | | | | |
 | 0.000 | | | |
 | | - 11 |
| Soft Notesting Basers (2007)

 | | | | |
 | | | | |
 | 0 | | | |
 | | |
| Substitution Surface March Model March Model March Model March Model Mod

 | | | | | ,
 | | , | | |
 | | | | |
 | | U |
| Such Heisener Dates County SCO Storage Services Part SCOPPA Person A Supplementation Scorage County Scorage Scorage County Scorage S

 | | | | |
 | | | | 0.00 |
 | | | | rtorondo |
 | 10112000 | |
| Subtriction Desire Council Michael British Michael Desire Council Michael Desire Counc

 | South Kesteven District Council | il 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood
 | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 24/09/2024
 | 512078 | Purchase Ledger Invoice | 788.00 | Revenue | CHANCO LTD
 | 10142956 | U |
| South Festernen Planet Control (2006) Booling Street Street (PASSE) Tensor of Newton Planet Control (South Festernen Pla

 | South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood
 | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 26/09/2024
 | 512315 | Purchase Ledger Invoice | 726.00 | Revenue | CHANCO LTD
 | 10142956 | U |
| South Features District Court South Features Fe

 | South Kesteven District Council | il 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood
 | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 26/09/2024
 | 510868 | Purchase Ledger Invoice | 726.00 | Revenue | CHANCO LTD
 | 10142956 | U |
| South Selection District Council 30.05 Tennang A Selection (Council 30.05 Tennang A Selection 20.05 Council

 | Cauth Kastaura District Council | | | |
 | | | | |
 | | | | |
 | | |
| Such Statemen Desire Council (SUI) Embreros MFDMI General Relation Such Statemen Desire Council (SUI) Embreros MFDMI General Relation Such Statemen Desire Council (SUI) Property Services ASTEST Cerementary Mariner SUI Cerementary Marinery Mariner SUI Cerementary Mariner SUI Cerem

 | | 11 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood
 | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 26/09/2024
 | 512314 | Purchase Ledger Credit Note | -726.00 | Revenue | ICHANCO I TD
 | 10142956 | U |
| South Researce Destinated Source South Searce South Researce Destinated Proporty Mariette South Researce Destinated South Researce D

 | | | | |
 | | | | |
 | | | | |
 | | U |
| South Seathern Datific Council 20LUP Progress Seathern AFFEST Centralized Progreys Marriers Part Seath Seathern Datific Council 20LUP Progrey Seathern AFFEST Centralized Progreys Marriers Part Seath Seathern Datific Council 20LUP Seath Seathern Datific Coun

 | South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood
 | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 27/09/2024
 | 512095 | Purchase Ledger Invoice | 788.00 | Revenue | CHANCO LTD
 | 10142956 | U |
| Such Netwern Dates Courted SQL Stocker Services APTEST Controllated Propagety Management SQL Stocker Services SQL

 | South Kesteven District Council
South Kesteven District Council | 32UG
32UG | Housing Services Hra
Community Engagement | HOUHRA
COMENG | Tenancy & Neighbourhood
Citizens Advice Bureau
 | 560
292 | Tenancy & Neighbourhood
Citizens Advice Bureau | General Haulage
Grants & Contributions | C150
D750 | 27/09/2024
24/09/2024
 | 512095
512077 | Purchase Ledger Invoice
Purchase Ledger Invoice | 788.00
26,000.00 | Revenue
Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE
 | 10142956
10122198 | U |
| Seath Residemen Digital Courted Science Science Courted Science Courted Science Science Courted Science

 | South Kesteven District Council
South Kesteven District Council
South Kesteven District Council | 32UG
32UG
32UG | Housing Services Hra Community Engagement lct Services | HOUHRA
COMENG
INFOMG | Tenancy & Neighbourhood
Citizens Advice Bureau
Centralised It Budget
 | 560
292
921 | Tenancy & Neighbourhood
Citizens Advice Bureau
Centralised It Budget | General Haulage Grants & Contributions It Sw Traditional | C150
D750
D654 | 27/09/2024
24/09/2024
10/09/2024
 | 512095
512077
511003 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 788.00
26,000.00
13,015.00 | Revenue
Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIVICA SERVICES LTD
 | 10142956
10122198
10129586 | U
U
U |
| South Festerine District Cource 23,000 Control Revenue COCKY Courter Development COCKY COCKY Courter Development COCKY Courter Development COCKY Courter Development COCKY Courter Development COCKY COCKY Courter Development COCKY Courter Development COCKY Courter Development COCKY Courter Development COCKY COCKY Courter Development COCKY Courter Development COCKY Courter Development COCKY Courter Development COCKY C

 | South Kesteven District Council
South Kesteven District Council
South Kesteven District Council
South Kesteven District Council | 32UG
32UG
32UG
32UG | Housing Services Hra Community Engagement Ict Services Property Services | HOUHRA
COMENG
INFOMG
ASTEST | Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Mainter
 | 560
292
921
942 | Tenancy & Neighbourhood
Citizens Advice Bureau
Centralised It Budget
Centralised Property Maintenance | General Haulage Grants & Contributions It Sw Traditional Premises Maintenance | D750
D654
B100 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
 | 512095
512077
511003
510707 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00 | Revenue
Revenue
Revenue
Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIVICA SERVICES LTD CIVICA SERVICES LTD
 | 10142956
10122198
10129586
10129586 | U
U
U |
| South Kesternen Destrict Courcel 3 (30.60 Technical Services Services Months Services Ser

 | 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 | Housing Services Hra Community Engagement Ict Services Property Services Property Services | HOUHRA
COMENG
INFOMG
ASTEST
ASTEST | Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Mainter Centralised Property Mainter
 | 560
292
921
942
942 | Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance | General Haulage Grants & Contributions It Sw Traditional Premises Maintenance Premises Maintenance | D750
D654
B100
B100 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
 | 512095
512077
511003
510707
510718 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00 | Revenue
Revenue
Revenue
Revenue
Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIVICA SERVICES LTD CIVICA SERVICES LTD CIVICA SERVICES LTD
 | 10142956
10122198
10129586
10129586
10129586 | U
U
U
U |
| South Kesteren Destrict Cournel 2045 Waste & Munkries Wast E Waste Markets Waste M

 | 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 | Housing Services Hra Community Engagement Ict Services Property Services Property Services | HOUHRA
COMENG
INFOMG
ASTEST
ASTEST
OSREV | Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Mainter Centralised Property Mainter
 | 560
292
921
942
942
OSREV | Tenancy & Neighbourhood
Citizens Advice Bureau
Centralised It Budget
Centralised Property Maintenance
Centralised Property Maintenance
Income And Expenditure Account | General Haulage Grants & Contributions It Sw Traditional Premises Maintenance Premises Maintenance | C150
D750
D654
B100
B100
X917 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
 | 512095
512077
511003
510707
510718
512527 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00
12,157.05 | Revenue
Revenue
Revenue
Revenue
Revenue
Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIVICA SERVICES LTD CIVICA SERVICES LTD CIVICA SERVICES LTD CLAYPOLE PARISH COUNCIL
 | 10142956
10122198
10129586
10129586
10129586
10000130 | U
U
U
U
U |
| Such Kesteren Destric Cournel 332-05 Waste & Markete WASTE Whitce Maintenance Works SSE Whitce Maintenance Works SSE Whitce Maintenance Works SSE Whitce Maintenance Works SSE Whitce Maintenance SSE SSE Whitce Maintenance SSE Whi

 | South Kesteven District Council
South Kesteven District Council | 32UG
32UG
32UG
32UG
32UG
32UG
32UG | Housing Services Hra Community Engagement lct Services Property Services Property Services Outside Revenue | HOUHRA
COMENG
INFOMG
ASTEST
ASTEST
OSREV | Tenancy & Neighbourhood
Citizens Advice Bureau
Centralised It Budget
Centralised Property Mainter
Centralised Property Mainter
Outside Revenue
 | 560
292
921
942
942
OSREV
ECODEV | Tenancy & Neighbourhood
Citizens Advice Bureau
Centralised It Budget
Centralised Property Maintenance
Centralised Property Maintenance
Income And Expenditure Account | General Haulage Grants & Contributions It Sw Traditional Premises Maintenance Premises Maintenance Parish Council Precept | C150
D750
D654
B100
B100
X917
D750 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
30/09/2024
 | 512095
512077
511003
510707
510718
512527 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00
12,157.05 | Revenue
Revenue
Revenue
Revenue
Revenue
Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIVICA SERVICES LTD CIVICA SERVICES LTD CIVICA SERVICES LTD CLAYPOLE PARISH COUNCIL
 | 10142956
10122198
10129586
10129586
10129586
10000130
10136415 | U
U
U
U
U
U |
| Such Netwerten District Courted SUC Quidel Revenue

 | South Kesteven District Council
South Kesteven District Council | ii 32UG
ii 32UG
ii 32UG
ii 32UG
ii 32UG
ii 32UG
ii 32UG | Housing Services Hra Community Engagement Ict Services Property Services Property Services Outside Revenue Economic Development | HOUHRA
COMENG
INFOMG
ASTEST
ASTEST
OSREV
ECODEV
 | Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development | 560
292
921
942
942
OSREV
ECODEV | Tenancy & Neighbourhood
Citizens Advice Bureau
Centralised it Budget
Centralised Property Maintenance
Centralised Property Maintenance
Income And Expenditure Account
UK Shared Prosperity Fund | General Haulage Grants & Contributions It Sw Traditional Premises Maintenance Premises Maintenance Parish Council Precept Grants & Contributions | C150
D750
D654
B100
B100
X917
D750
 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
30/09/2024
26/09/2024 | 512095
512077
511003
510707
510718
512527
512310 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00
12,157.05
23,800.00
 | Revenue
Revenue
Revenue
Revenue
Revenue
Revenue
Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIVICA SERVICES LTD CINICA SERVICES LTD CIVICA SERVICES LTD CIVICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL | 10142956
10122198
10129586
10129586
10129586
10000130
10136415 | U
U
U
U |
| Such Netwerten District Courted SUC Outside Revenue

 | South Kesteven District Council
South Kesteven District Council | il 32UG
il 32UG
il 32UG
il 32UG
il 32UG
il 32UG
il 32UG
il 32UG | Housing Services Hra Community Engagement Ict Services Property Services Property Services Outside Revenue Economic Development Technical Services | HOUHRA COMENG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA
 | Tenancy & Neighbourhood
Citizens Advice Bureau
Centralised It Budget
Centralised Property Mainter
Centralised Property Mainter
Outside Revenue
Economic Development
Works Team | 560
292
921
942
942
942
OSREV
ECODEV
586 | Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Maintenance Location And Expenditure Account Uk Shared Prosperity Fund Works Team | General Haulage Grants & Contributions It sw Traditional Premises Maintenance Premises Maintenance Parish Council Precept Grants & Contributions Specified Works | C150
D750
D654
B100
B100
X917
D750
B303
 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
30/09/2024
26/09/2024
17/09/2024 | 512095
512077
511003
510707
510718
512527
512310
511506 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00
12,157.05
23,800.00
307.00
 | Revenue
Revenue
Revenue
Revenue
Revenue
Revenue
Revenue
Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CIMICA SERVICES LTD CIMICA SERVICES LTD CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT | 10142956
10122198
10129586
10129586
10129586
10129586
10000130
10136415
10101667 | U
U
U
U |
| Such Kesteven District Council 2005 Capital Program - General Fund Such Kesteven District Council 2005 Capital Program - General Fund Such Kesteven District Council 2005 Technical Services First R. Repairs And Improvements Tam Heating Such Kesteven District Council 2005 Technical Services First R. Repairs And Improvements Tam Heating Such Kesteven District Council 2005 Technical Services First R. Repairs And Improvements Tam Heating Such Kesteven District Council 2005 Technical Services First R. Repairs And Improvements Tam Heating Such Kesteven District Council 2005 Development R. Policy

 | South Kesteven District Council
South Kesteven District Council | 1 32UG
1 32UG
1 32UG
1 32UG
1 32UG
1 32UG
1 32UG
1 32UG
1 32UG | Housing Services Hra Community Engagement kt Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets | HOUHRA
COMENG
INFOMG
ASTEST
ASTEST
OSREV
ECODEV
IRPHRA
WASTE | Tenancy & Neighbourhood Citzens Advice Bureau Centralised it Budget Centralised the Udget Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works
 | 560
292
921
942
942
OSREV
ECODEV
586
536 | Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Works Team | General Haulage Grants & Contributions It Sw Traditional Premises Maintenance Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs | C150
D750
D654
B100
B100
X917
D750
B303
D217 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
30/09/2024
26/09/2024
17/09/2024
19/09/2024
 | 512095
512077
511003
510707
510718
512527
512310
511506
511842 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00
12,157.05
23,800.00
307.00
800.77 | Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CINICA SERVICES LTD CIVICA SERVICES LTD CIVICA SERVICES LTD CIVICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD
 | 10142956
10122198
10129586
10129586
10129586
10129586
10000130
10136415
10101667
10139467 | U
U
U
U
U
U |
| South Kesteven District Couracy 20/05 Fechnical Services RPHRA Repoirs And Improvements 5 81 Repairs And Improvements 5 81 Repairs And Improvements 1 6 80 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7

 | South Kesteven District Council | 1 32UG
1 32UG
1 32UG
1 32UG
1 32UG
1 32UG
1 32UG
1 32UG
1 32UG
1 32UG | Housing Services Hra Community Engagement Let Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets | HOUHRA
COMENG
INFOMG
ASTEST
ASTEST
OSREV
ECODEV
IRPHRA
WASTE
WASTE
 | Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Tengerty Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works | 560
292
921
942
942
OSREV
ECODEV
586
536 | Tenancy & Neighbourhood Citizens Advice Bureau Centralised I Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account Uk Shared Prosperity Fund Works Team Vehicle Maintenance | General Haulage Grants & Contributions It SW Traditional Premises Maintenance Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specialist External Repairs | C150
D750
D654
B100
B100
X917
D750
B303
D217
D222
 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
30/09/2024
26/09/2024
17/09/2024
19/09/2024 | 512095
512077
511003
510707
510718
512527
512310
511506
511842
511841 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00
12,157.05
23,800.00
307.00
800.77
475.00 | Revenue
 | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CIMICA SERVICES LTD CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD COLAS LTD | 10142956
10122198
10129586
10129586
10129586
10129586
10000130
10136415
10101667
10139467
10139467 | U
U
U
U
U
U |
| South Kesteven Detrict Cournal 32UG Technical Services RPHHAR Repairs And Improvements 1 sent Heating South Kesteven Detrict Cournal 32UG Development & Policy DEVPOL. Planning Policy PLANPO Planning Policy

 | South Kesteven District Council | 1 32UG
1 32UG | Housing Services Hra Community Engagement let Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Outside Revenue | HOUHRA COMENG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE WASTE OSREV | Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Outside Revenue
 | 560
292
921
942
942
OSREV
ECODEV
586
536
536
OSREV | Tenany & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account | General Haulage Grants & Contributions It SW Traditional Premises Maintenance Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept | C150 D750 D654 B100 B100 X917 D750 B303 D217 D222 X917 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
30/09/2024
26/09/2024
17/09/2024
19/09/2024
30/09/2024
 | 512095
512077
511003
510707
510718
512527
512310
511506
511842
511841
512528 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00
12,157.05
23,800.00
307.00
800.77
475.00
20,843.50 | Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIVICA SERVICES LTD CINCA SERVICES LTD CIVICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD COLAS LTD COLAS LTD COLSTERWORTH & DISTRICT PARISH COUNCIL
 | 10142956
10122198
10129586
10129586
10129586
10129586
10000130
10136415
10101667
10139467
10139467
10000135 | U
U
U
U
U
U |
| South Kesteven District Coural 32UG Art & Culture

 | South Kesteven District Council | i 32UG
i 32UG | Housing Services Hra Community Engagement let Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund | HOUHRA
COMENG
INFOMG
ASTEST
ASTEST
OSREV
ECODEV
IRPHRA
WASTE
WASTE
OSREV
981
 | Tenancy & Neighbourhood
Citizens Ashvice Bureau
Centralised It Budget
Centralised Property Mainter
Centralised Property Mainter
Outside Revenue
Economic Development
Works Team
Wehicle Maintenance Works
Vehicle Maintenance Works
Vehicle Maintenance Works
Outside Revenue | 560
292
921
942
942
OSREV
ECODEV
586
536
536
OSREV
981 | Tenancy & Neighbourhood Citizens Ashrois Bureau Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund | General Haulage Grants & Contributions It SW Traditional Premises Maintenance Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specialst External Repairs Parish Council Precept Main Contract | C150 D750 D654 B100 B100 X917 D750 B303 D217 D222 X917 G150
 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
30/09/2024
26/09/2024
17/09/2024
19/09/2024
30/09/2024
26/09/2024 | 512095
512077
511003
510707
510718
512527
512310
511506
511842
511841
512528
512398 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00
12,157.05
23,800.00
307.00
800.77
475.00
20,843.50
13,548.60 | Revenue Capital
 | CHANCO LTD CHIZENS ADVICE SOUTH LINCOLNSHIRE CINICA SERVICES LTD CINICA SERVICES LTD CINICA SERVICES LTD CINICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD COLAS LTD COLAS LTD COLSTERWORTH & DISTRICT PARISH COUNCIL Contenur UK Limited | 10142956
10122198
10129586
10129586
10129586
10000130
10136415
10101667
10139467
10139467
10000135
10141128 | U U U U U U U U |
| South Nesterwan District Council 2016 Devisiong Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Main

 | South Kesteven District Council | i 32UG
i 32UG | Housing Services Hra Community Engagement let Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services | HOUHRA
COMENG
INFOMG
ASTEST
OSREV
ECODEV
IRPHRA
WASTE
WASTE
OSREV
981
IRPHRA | Tenancy & Neighbourhood Citizens Advice Bureau Centralised it Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Untside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Outside Revenue Capital Program - General Fi Repairs And Improvements T
 | 560
292
921
942
942
OSREV
ECODEV
586
536
536
OSREV
981
581 | Tenancy & Neighbourhood Citizens Advice Bureau Centralised it Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team | General Haulage Grants & Contributions It SW Traditional Premises Maintenance Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works | C150 D750 D654 B100 B100 X917 D750 B303 D217 D222 X917 G150 B305 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
30/09/2024
26/09/2024
17/09/2024
19/09/2024
26/09/2024
26/09/2024
12/09/2024
 | 512095
512077
511003
510707
510718
512527
512310
511506
511842
511841
512528
512398
511035 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00
12,157.05
23,800.00
800.77
475.00
20,843.50
1,3548.60
1,485.00 | Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CIMICA SERVICES LTD CIMICA SERVICES LTD CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD COLAS LTD COLAS LTD COLAS LTD COLAS LTD COLAS LTD COCORDITECT PARISH COUNCIL CONTENT UK LIMITED
 | 10142956
10122198
10129586
10129586
10129586
10129586
10000130
10136415
10101667
10139467
10139467
10000135
10141128
10000147 | U U U U U U U U U U U U U U U U U U U |
| South Kesterwen District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Maintena

 | South Kesteven District Council | 32UG
32UG
32UG
32UG
32UG
32UG
32UG
32UG | Housing Services Hra Community Engagement let Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Udside Revenue Capital Program - General Fund Technical Services Technical Services | HOUHRA COMENG INFOMG ASTEST OSREV ECODEV IRPHRA WASTE WASTE OSREV 981 IRPHRA | Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Outside Revenue Capital Program - General Fi, Repairs And Improvements T Repairs And Improvements T
 | 560
292
921
942
942
OSREV
ECODEV
586
536
OSREV
981
581 | Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team | General Haulage Grants & Contributions It SW Traditional Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Precept Main Contract Compliance Works Heating Heating | C150 D750 D654 B100 B100 X917 D750 B303 D217 D222 X917 G150 B305 B307 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
26/09/2024
26/09/2024
17/09/2024
19/09/2024
26/09/2024
26/09/2024
12/09/2024
17/09/2024
 | 512095
512077
511003
510707
510718
512527
512310
511506
511842
511841
512528
512398
511035
511336 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00
12,157.05
23,800.00
307.00
800.77
475.00
20,843.50
13,548.60
1,485.00 | Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CIMICA SERVICES LTD CIMICA SERVICES LTD CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD COLAS LTD COLAS LTD COLAS LTD COLAS LTD COLAS LTD COCORDITECT PARISH COUNCIL CONTENT UK LIMITED
 | 10142956
10122198
10129586
10129586
10129586
10000130
10136415
10101667
10139467
10000135
10141128
10000147 | U U U U U U U U U U U U U U U U U U U |
| South Kesterwen District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Maintena

 | South Kesteven District Council | i 32UG
i 32UG | Housing Services Hra Community Engagement let Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Technical Services Ara & Colture | HOUHRA COMENG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE WASTE OSREV 981 IRPHRA IRPHRA ARTSC | Tenancy & Neighbourhood Citizens Advice Bureau Centralised I Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Custide Revenue Capital Program - General Fi, Repairs And Improvements T Repairs And Improvements T Stamford Arts Centre
 | 560
292
921
942
942
OSREV
ECODEV
586
536
0SREV
981
581
581 | Tenancy & Neighbourhood Citizens Advice Bureau Centralised I Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account Uk Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team | General Haulage Grants & Contributions It SW Traditional Premises Maintenance Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment | C150
D750
D654
B100
B100
X917
D750
B303
D217
D222
X917
G150
B305
B307
D529 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
30/09/2024
17/09/2024
17/09/2024
19/09/2024
26/09/2024
12/09/2024
17/09/2024
24/09/2024
 | 512095
512077
511003
510707
5107078
512527
512310
511506
511842
511844
512528
512398
511035
511336
512187 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00
12,157.05
23,800.00
800.77
475.00
20,843.50
13,548.60
1,485.00
1,138.50 | Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SUTD CITIZENS ASSENCES LTD CITIZENS ASSENCES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD CONTENT UK Limited CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD COCC |
10142956
10122198
10129586
10129586
10129586
10109586
10000130
10136415
10101667
10139467
10000135
10141128
10000147
10000147
10000147
10108962 | U U U U U U U U U U U U U U U U U U U |
| South Resterwen District Council 2016 Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Mainte

 | South Kesteven District Council | i 32UG
i 32UG | Housing Services Hra Community Engagement let Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Technical Services Arts & Outure Development & Policy Development & Policy | HOUHRA COMENG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE OSREV 981 IRPHRA IRPHRA ARTSC DEVPOL | Tenancy & Neighbourhood Citizens Advice Bureau Centralised it Budget Centralised Property Mainter Centralised Property Mainter Cutside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Outside Revenue Capital Program - General Fi Repairs And Improvements T Repairs And Improvements T Stamford Arts Centre Planning Policy |
560
292
921
942
OSREV
ECODEV
586
536
OSREV
981
581
581
581
581 | Tenancy & Neighbourhood Citizens Advice Bureau Centralised it Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Starnford Arts Centre | General Haulage Grants & Contributions It SW Traditional Premises Maintenance Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant's Fees | C150 D750 D654 B100 B100 X917 D750 B303 D217 D222 X917 G150 B305 B307 D529 D605 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
30/09/2024
17/09/2024
17/09/2024
19/09/2024
19/09/2024
12/09/2024
12/09/2024
26/09/2024
26/09/2024
26/09/2024
26/09/2024
26/09/2024
26/09/2024
26/09/2024
 | 512095
512077
511003
510707
510718
512527
512310
511506
511842
511841
512528
512528
512398
511035
511336
512187
510519 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00
12,157.05
23,800.00
307.00
800.77
475.00
20,843.50
13,548.60
1,1485.00
1,138.50
345.73
15,500.00 | Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIVICA SERVICES LTD CINCA SERVICES LTD CIVICA SERVICES LTD CIVICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD COLAS LTD COLAS LTD COLSTERVICES LTD COLSTERVICES LTD CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD COCGITECHNICAL SERVICES LTD CPC CREATE STREETS LTD |
10142956
10122198
10129586
10129586
10129586
10129586
101000130
10136415
10101667
10139467
10000135
10141128
10000147
10000147
1010962
10142664 | U U U U U U U U U U U U U U U U U U U |
| South Kesterwen District Council 3LUG Housing Services Hra HOURRA Hra Grounds Maintenance 522 Hra Grounds Mainte

 | South Kesteven District Council | i 32UG
i 32UG | Housing Services Hra Community Engagement Ict Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Arts & Culture Development & Policy Housing Services Arts & Culture Development & Policy Housing Services Hra | HOUHRA COMENG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE OSREV 981 IRPHRA IRPHRA ARTSC DEVPOL | Tenancy & Neighbourhood Citizens Advice Bureau Centralised it Budget Centralised Property Mainter Centralised Property Mainter Cutside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Outside Revenue Capital Program - General Fi Repairs And Improvements T Repairs And Improvements T Stamford Arts Centre Planning Policy |
560
292
921
942
OSREV
ECODEV
586
536
OSREV
981
581
581
581
581 | Tenancy & Neighbourhood Citizens Advice Bureau Centralised it Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Starnford Arts Centre | General Haulage Grants & Contributions It SW Traditional Premises Maintenance Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant's Fees | C150 D750 D654 B100 B100 X917 D750 B303 D217 D222 X917 G150 B305 B307 D529 D605 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
30/09/2024
17/09/2024
17/09/2024
19/09/2024
19/09/2024
12/09/2024
12/09/2024
26/09/2024
26/09/2024
26/09/2024
26/09/2024
26/09/2024
26/09/2024
26/09/2024
 | 512095
512077
511003
510707
510718
512527
512310
511506
511842
511841
512528
512528
512398
511035
511336
512187
510519 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00
12,157.05
23,800.00
307.00
800.77
475.00
20,843.50
13,548.60
1,1485.00
1,138.50
345.73
15,500.00 | Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIVICA SERVICES LTD CINCA SERVICES LTD CIVICA SERVICES LTD CIVICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD COLAS LTD COLAS LTD COLSTERVICES LTD COLSTERVICES LTD CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD COCGITECHNICAL SERVICES LTD CPC CREATE STREETS LTD |
10142956
10122198
10129586
10129586
10129586
10129586
101000130
10136415
10101667
10139467
10000135
10141128
10000147
10000147
1010962
10142664 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 2006 Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 100962024 511161 Purchase Ledger Invoice 75200 Revenue Crimson Kings (Midands) Ltd 10139005 U

 | South Kesteven District Council | i 32UG
i 32UG | Housing Services Hra Community Engagement Ict Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Arts & Culture Development & Policy Housing Services Arts & Culture Development & Policy Housing Services Hra | HOUHRA COMENG COMENG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE WASTE OSREV 981 IRPHRA IRPHRA ARTSC DEVPOL HOUHRA | Tenancy & Neighbourhood
Citizens Advice Bureau
Centralised I Budget
Centralised Property Mainter
Centralised Property Mainter
Centralised Property Mainter
Outside Revenue
Economic Development
Works Team
Vehicle Maintenance Works
Vehicle Maintenance Works
Vehicle Revenue
Capital Program -
General Fu
Repairs And Improvements T
Stamford Arts Gentre
Planning Policy
Har Grounds Maintenance | 560
292
921
942
942
958EV
ECODEV
586
536
536
536
536
536
536
536
536
531
581
581
581 | Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Stanford Arts Centre Planning Policy Har Grounds Maintenance | General Haulage Grants & Contributions It SW Traditional Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant's Fees Ground Maint-Council House Grd | C150 D750 D654 B100 B100 X917 D750 B303 D217 D222 X917 G150 B305 B307 B307 B307 B307 B307 B307 B307 B307 |
27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
26/09/2024
19/09/2024
19/09/2024
12/09/2024
12/09/2024
12/09/2024
19/09/2024
12/09/2024
19/09/2024
19/09/2024
19/09/2024
19/09/2024
19/09/2024 | 512095
512077
511003
510707
510718
512527
512310
511506
511842
512528
512398
511035
511336
512187
510519
511931 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00
12,157.05
23,800.00
307.00
800.77
475.00
20,843.50
13,548.60
1,485.00
345.73
15,500.00 | Revenue | CHANCO LTD CITIZENS ADVICE SOUTH
LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICES LTD CIMCA SERVICES LTD CIMCA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE VILAGE HALL CLOSOMAT COLAS LTD CORIT EICHNICAL SERVICES LTD CORGIT EICHNICAL SERVICES LTD CPC CREATE STREETS LTD CRISSON (Midlands) Ltd | 10142956
10122198
10129586
10129586
10129586
10129586
10129586
10000130
10136415
10101667
10139467
10139467
10000135
10141128
10000147
10000147
10108962
10142664
10139005 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 20/12 Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance 8402 12/09/2024 511447 Purchase Ledger Invoice 36.00 Revenue Crimson Kings (Midlands) Ltd 10139005 U U U U U U U U U

 | South Kesteven District Council | 32UG
 32UG | Housing Services Hra Community Engagement Ict Services Property Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Technical Services Arts & Culture Development & Policy Housing Services Hra Housing Services Hra Housing Services Hra | HOUHRA COMENG COMENG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE WASTE USSTE WASTE OSREV 981 IRPHRA IRPHRA ARTSC DEVPOL HOUHRA HOUHRA | Tenancy & Neighbourhood Citizens Advice Bureau Centralised it Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Outside Revenue Capital Program - General Fi Repairs And Improvements T Stamford Arts Centre Planning
Policy Hra Grounds Maintenance Hra Grounds Maintenance | 560
292
921
942
942
942
0SREV
586
536
0SREV
981
581
581
581
581
581
581
581
581
581 | Tenancy & Neighbourhood Citizens Advice Bureau Centralised it Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Nehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Stanford Arts Centre Planning Policy Hra Grounds Maintenance | General Haulage Grants & Contributions It SW Traditional Premises Maintenance Persise Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant'S Fees Ground Maint-Council House Grd Responsive Ground Maintenance | C150 D750 D654 B100 X917 D750 B303 D217 D222 X917 G150 B305 B307 D529 D605 B352 B402 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
30/09/2024
17/09/2024
17/09/2024
30/09/2024
17/09/2024
17/09/2024
17/09/2024
17/09/2024
17/09/2024
17/09/2024
17/09/2024
17/09/2024
17/09/2024
10/09/2024
 | 512095
512077
511003
510707
510718
512527
512310
511506
511842
5112528
512398
511035
511336
511287
510519
511931 | Purchase Ledger Invoice | 788.00
26,000.00
13,015.00
425.00
1,350.00
12,157.05
23,800.00
307.00
20,843.50
1,135.48.60
1,485.00
1,138.50
345.73
15,500.00
3,450.00 | Revenue | CHANCO LTD CITZENS ADVICE SOUTH LINCOLNSHIRE CIMCA SERVICES LTD CIMCA SERVICES LTD CIMCA SERVICES LTD CIMCA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD CORGIT ECHNICAL SERVICES LTD CORGIT TECHNICAL SERVICES LTD CORGIT TECHNICAL SERVICES LTD COCG CREATE STREETS LTD CIMENON KINGS (Midlands) Ltd Cimenon Kings (Midlands) Ltd
 | 10142956
10122198
10129586
10129586
10129586
10129586
101000130
10136415
10101667
10139467
10139467
10000147
10000147
1010962
10142664
1013905
10139005 | |
| South Kesteven District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Mainten | South Kesteven District Council | 32UG
 32UG | Housing Services Hra Community Engagement let Services Property Services Property Services Outside Revenue Content Services Outside Revenue Technical Services Waste & Markets Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Technical Services Technical Services Arts & Culture Development & Policy Housing Services Hra Housing Services Hra Housing Services Hra | HOUHRA COMENG COMENG INFOMG ASTEST ASTEST OSREV IRPHRA WASTE WASTE USSEV 981 IRPHRA ARTSC DEVPOL HOUHRA HOUHRA HOUHRA | Tenancy & Neighbourhood
Citizens Astroise Bureau
Centralised It Budget
Centralised Property Mainter
Centralised Property Mainter
Centralised Property Mainter
Dutside Revenue
Works Team
Werks Team
Werks Team
Werks Team
Werks Team
Werks Team
Werks Team
Capital Program - General Fi
Repairs And Improvements T
Stamford Arts Centre
Planning Policy
Har Grounds Maintenance
Hra Grounds Maintenance
Hra Grounds Maintenance
Hra Grounds Maintenance | 560
292
921
942
942
942
0SREV
ECODEV
588
536
0SREV
981
581
581
581
581
581
582
582 | Tenancy & Neighbourhood Citizens Arkive Bureau Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prospertiy Fund Works Team Werks Team Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Planning Policy Har Grounds Maintenance Har Grounds Maintenance Har Grounds Maintenance Har Grounds Maintenance | General Haulage Grants & Contributions It SW Traditional Premises Maintenance Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant's Fees Ground Maint-Council House Grd Responsive Ground Maintenance | C150 D750 D654 B100 B100 S917 D750 B303 D217 D222 X917 G150 B305 B307 D529 D605 B352 B402 B402 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
17/09/2024
19/09/2024
19/09/2024
26/09/2024
24/09/2024
24/09/2024
19/09/2024
19/09/2024
19/09/2024
19/09/2024
19/09/2024
19/09/2024
19/09/2024
19/09/2024
19/09/2024
10/09/2024 | 512095
512077
511003
511003
510707
510718
512527
512310
511506
511841
512528
511336
511336
511336
511336
511336
511337
511337
511337
511337 | Purchase Ledger Invoice | 788.00 26,000.00 13,015.00 425.00 13,015.00 425.00 12,157.05 23,800.00 307.00 800.77 475.00 13,548.60 1,435.0 1,435.0 345.73 345.73 15,500.00 3,450.00 675.00 675.00 | Revenue | CHANCO LTD CHIZENS ADVICE SOUTH LINCOLNSHIRE CIVICA SERVICES LTD CIVICA SERVICES LTD CIVICA SERVICES LTD CIVICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD COLAS LTD COLAS LTD COLSTERWORTH & DISTRICT PARISH COUNCIL Cantenur UK Limited CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CITICAL SERVICES LTD CORRESPOND COR | 10142956
10122198
10129586
10129586
10129586
10129586
10000130
10136415
10101667
10139467
10139467
10000135
10141128
10000147
101090147
1010905
10139005
10139005 | |
| South Kesteven District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Mainten

 | South Kesteven District Council | 32UG
 32UG | Housing Services Hra Community Engagement Ict Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Arris & Cutture Development & Policy Brownes Hra Housing Services Hra | HOUHRA COMENG COMENG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE WASTE UNASTE WASTE OSREV 981 IRPHRA IRPHRA IRPHRA HOUHRA HOUHRA HOUHRA | Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Outside Revenue Capital Program - General Fi Repairs And Improvements T Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance | 560
292
921
942
942
942
OSREV
586
536
536
OSREV
981
581
312
PLANPO
582
582
582
 | Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account Uk Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Planning Policy Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance | General Haulage Grants & Contributions It SW Traditional Premises Maintenance Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant's Fees Ground Maint-Council House Grd Responsive Ground Maintenance Responsive Ground Maintenance | C150 D750 D654 B100 X917 D750 B303 D217 D222 X917 G150 B307 D529 D606 B352 B402 B402 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
17/09/2024
17/09/2024
19/09/2024
17/09/2024
17/09/2024
17/09/2024
17/09/2024
17/09/2024
17/09/2024
19/09/2024
10/09/2024
10/09/2024
10/09/2024 |
512095
512077
511003
511003
510707
510718
512527
512527
512310
511584
511584
511384
511384
511385
511385
511385
511385
511387
510519
511137
511137 | Purchase Ledger Invoice | 788.00 26,000.00 13,015.00 425.00 1,350.00 12,157.05 23,800.00 800.77 475.00 20,843.50 13,548.50 13,548.50 1,1485.00 1,1485.00 675.00 675.00 725.00 450.00 | Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL COLSOMAT COLAS LTD CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD COCGITECT SERVICES LTD COCTISSON KINGS (Midlands) Ltd Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd | 10142956
10122198
10122958
10129586
10129586
10129586
10129586
101000130
10138415
10101667
10139467
10139467
101090147
101000135
10141128
10000147
10109662
10139005
10139005
10139005
10139005
 | |
| South Kesteven District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance Responsive Ground Maintenance M

 | South Kesteven District Council | 32UG
 32UG | Housing Services Hra Community Engagement let Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Technical Services Technical Services Arts & Outlive Development & Policy Housing Services Hra | HOUHRA COMENG COMENG INFOMG ASTEST ASTEST OSREV IRPHRA WASTE WASTE OSREV 981 IRPHRA IRPHRA ARTSC DEVPOL HOUHRA HOUHRA HOUHRA HOUHRA | Tenancy & Neighbourhood Citizens Advice Bureau Centralised it Budget Centralised it Budget Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Outside Revenue Capital Program - General Fi Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance | 560 292 921 942 942 942 948 586 536 536 536 538 538 531 581 581 581 581 582 582 582
 | Tenany & Neighbourhood Citizens Advice Bureau Centralised it Budget Centralised Broperty Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Income And Expenditure Account Ushared Prosperity Fund Works Team Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Planning Policy Hra Grounds Maintenance | General Haulage Grants & Contributions It SW Traditional Premises Maintenance Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant's Fees Ground Maint-Council House Grd Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance | C150 D750 D654 B100 S100 X917 D750 B303 D217 D222 X917 G150 B305 B305 B307 D529 D605 B352 B402 B402 B402 B402 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
26/09/2024
17/09/2024
19/09/2024
17/09/2024
17/09/2024
17/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024 | 512095
512077
511003
511003
510707
510718
512527
512527
512310
511506
511841
512528
511385
511385
511387
51298
510519
511931
5111931
5111931
5111931
5111931
 | Purchase Ledger Invoice | 788.00 26,000.00 13,015.00 425.00 12,50.00 12,157.06 23,800.00 307.00 405.00 13,485.00 13,384.60 13,384.60 13,385.00 3,450.00 675.00 725.00 450.00 725.00 | Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIVICA SERVICES LTD CINCA SERVICES LTD CIVICA SERVICES LTD CIVICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD COLAS LTD COLAS LTD COLSTERWORTH & DISTRICT PARISH COUNCIL Contenur UK Limited CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CPC CREATE STREETS LTD Cimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd | 10142956
10129198
10129586
10129586
10129586
10129586
10129586
10000130
10139415
10101667
10139467
10139467
10000147
10000147
10000147
1010962
10142664
10139005
10139005
10139005
10139005
 | |
| South Kesteven District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 17/09/2024 511534 Purchase Ledger Invoice 75/200 Revenue Crimson Kings (Midlands) Ltd 10139005 U

 | South Kesteven District Council | 32UG
 32UG | Housing Services Hra Community Engagement Ict Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Technical Services Arts & Culture Development & Policy Housing Services Hra | HOUHRA COMENG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE USASTE WASTE OSREV 981 IRPHRA IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA | Tenancy & Neighbourhood
Citizens Advice Bureau
Centralised I Budget
Centralised Property Mainter
Centralised Property Mainter
Centralised Property Mainter
Under Centralised Property Mainter
Under Centralised Property Mainter
Werks Team
Vehicle Maintenance Works
Vehicle Maintenance Works
Vehicle Maintenance Works
Vehicle Maintenance Works
Outside Revenue
Capital Program - General Fi,
Repairs And Improvements T
Starnford Arts Centre
Planning Policy
Hra Grounds Maintenance
Hra Grounds Maintenance
 | 560 292 992 942 942 942 958 ECODEV 586 536 536 536 538 538 581 581 581 582 FLANPO 582 582 582 582 582 | Tenancy & Neighbourhood Citizens Advice Bureau Centralised Il Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account Uk Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Starnford Arts Centre Planning Policy Hra Grounds Maintenance | General Haulage Grants & Contributions It SW Traditional Premises Maintenance Parish Council Precept Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant'S Fees Ground Maintenance Responsive Ground Maintenance | C150 D750 D654 B100 B100 X917 D750 B303 D217 D222 X917 G150 B305 B307 D529 D605 B352 B402 B402 B402 B402 B402 | 27/09/2024
24/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
26/09/2024
26/09/2024
17/09/2024
19/09/2024
12/09/2024
12/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
10/09/2024
 | 512095
512077
511003
510707
510703
510707
510718
512527
512310
511506
511842
511841
512528
512398
511035
511035
511135
511137
511137
511147
5111407 | Purchase Ledger Invoice | 788.00
26,005.00
12,005.00
12,500.00
12,500.00
12,157.00
23,000.00
30,000
20,433.50
1,485.00
1,485.00
1,485.00
1,485.00
1,485.00
1,485.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00
1,500.00 | Revenue | CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE SULAGE HALL CLOSOMAT COLAS LTD CORIST EXCHANGAL SERVICES LTD CORGIT FECHNICAL SERVICES LTD CORGIT TECHNICAL SERVICES LTD CORGIT CORGING (Midlands) Ltd Crimson Kings (Midlands) Ltd | 10142956
10122198
10122596
10129596
10129596
10129596
10129596
10109596
10109596
10109567
10139467
10139467
10139467
10139467
10000147
1010962
1014128
10000147
1013905
1013905
1013905
1013905
1013905
 | |
South Kesteven District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance Responsive Ground Maintenance M	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement let Services Property Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Housing Services Hra	HOUHRA COMENG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE OSREV HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Tenancy & Neighbourhood Citizens Advice Bureau Centralised it Budget Centralised Budget Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Capital Program - General Fi Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance	560 292 992 942 942 942 942 958 586 536 0SREV 981 581 312 PLANPO 582 582 582 582 582 582	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperty Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Planning Policy Hra Grounds Maintenance	General Haulage Grants & Contributions It SW Traditional Premises Maintenance Parish Council Precept Grants & Contributions Standard Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant'S Fees Ground Maint-Council House Grd Responsive Ground Maintenance	C150 D750 D654 B100 B100 B100 X917 D750 B303 D217 D222 X917 G150 B305 B305 B307 D529 D605 B352 B402 B402 B402 B402 B402	27/09/2024 24/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 26/09/2024 17/09/2024 17/09/2024 12/09/2024 12/09/2024 12/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 17/09/2024 17/09/2024	\$12095 \$12077 \$11003 \$10707 \$10707 \$10718 \$12527 \$12527 \$12527 \$12527 \$11508 \$11842 \$112528 \$12528 \$12528 \$12386 \$11035 \$11035 \$11035 \$11035 \$11136 \$11141 \$11141 \$11141 \$111407	Purchase Ledger Invoice	788.00 26,000.00 13,015.00 1250.00 1250.00 12,157.05 23,000.00 3807.00 20,843.50 13,548.60 11,385.00 3,450.00 675.00 725.00 725.00 725.00 360.00 360.00	Revenue	CHANCO LTD CITZENS ADVICE SOUTH LINCOLNSHIRE CIMCA SERVICES LTD CIMCA SERVICES LTD CIMCA SERVICES LTD CIMCA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD CORGITECHNICAL SERVICES LTD CORG	10142956 10129198 10129586 10129586 10129586 10129586 10129586 10000130 10129586 10000130 10139467 10139467 10139467 10139467 10000147 10000147 10000147 1013945 10142564 1013905 1013905 1013905 1013905 1013905	
South Kesteven District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance 8402 24/09/2024 511855 Purchase Ledger Invoice 300.00 Revenue Crimson Kings (Midlands) Ltd 10139005 U	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement Ict Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Outside Revenue Economic Development Technical Services Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Technical Services Technical Services Arts & Cutture Development & Policy Housing Services Hra	HOUHRA COMENG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE OSREV 981 IRPHRA IRPHRA IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Untside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Teapital Program - General Fi Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance Hra Grounds Maintenance	560 292 921 942 942 OSREV ECODEV 586 536 536 538 581 312 PLANPO 582 582 582 582 582	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prospertiy Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Expenditure Account Repairs And Improvements Team Hare Grounds Maintenance Hara Grounds Maintenance	General Haulage Grants & Contributions It SW Tradifional Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specialist External Vehicle Repairs Specialist External Vehicle Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant'S Fees Ground Maintenance Responsive Ground Maintenance	C150 D750 D654 B100 B100 R100 B303 D217 D222 X917 G150 B305 B307 D529 B402 B402 B402 B402 B402 B402 B402 B402	27/09/2024 24/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 26/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 17/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12095 \$12077 \$11003 \$10707 \$10707 \$10707 \$10707 \$12310 \$11508 \$11508 \$11842 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841 \$11841	Purchase Ledger Invoice	788.00 26,000.00 13,015.00 425.00 1,250.00 12,157.05 23,800.00 90,77 407.70 20,843.50 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00 1,3458.00	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SUTD CIMICA SERVICES LTD CIMICA SERVICES LTD CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD CORET ECHNICAL SERVICES LTD CORGIT ECHNICAL SERVICES LTD CORGIT TECHNICAL SERVICES LTD CORGIT CHANCAL SERVICES LTD COLLINE CHANCAL SERVICE	10142956 10122198 10122566 10129566 10129566 10129566 10129566 10000130 10139615 10101667 10139467 10000147 101000147 10108962 1014966 10139605 10139005 10139005 10139005 10139005 10139005 10139005 10139005	
South Kesteven District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance 8402 24/09/2024 511855 Purchase Ledger Invoice 300.00 Revenue Crimson Kings (Midlands) Ltd 10139005 U	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement Let Services Property Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Ara & Cutture Development & Policy Housing Services Hra	HOUHRA COMENG INFOMG ASTEST OSREV ECODEV IRPHRA WASTE	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Cutside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Capital Program - General Fr. Repairs And Improvements T Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance	560 292 992 942 942 942 945 COSREV ECODEV 536 536 S36 S37 S81 S81 312 PLANPO 582 582 582 582 582 582 582 582 582 582	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account Uk Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Planning Policy Hra Grounds Maintenance	General Haulage Grants & Contributions It SW Traditional Premises Maintenance Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant's Fees Ground Maintenance Responsive Ground Maintenance	C150 D750 D654 B100 B100 B100 S917 D750 B303 D217 D222 X917 G150 B307 B307 B307 B307 B307 B307 B307 B30	27/09/2024 24/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 11/09/2024 11/09/2024 11/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 17/09/2024 17/09/2024	\$12095 \$12095 \$12077 \$12077 \$107078 \$107078 \$12527 \$12527 \$12527 \$12527 \$13100 \$11842 \$112528 \$11336 \$11336 \$11336 \$11137 \$11142 \$11141 \$11141 \$11140 \$11140 \$111533	Purchase Ledger Invoice	788.00 26,000.00 13,015.00 1250.00 1250.00 1250.00 12,157.05 23,000.00 30,000 20,843.50 13,548.50 13,548.50 13,550.00 3,550.00 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL COLAS LTD CORGITECHNICAL SERVICES LTD	10142956 10122198 10122586 10129586 10129586 10129586 10000130 10138415 10101667 10138415 10101667 10139467 10139467 10139467 10000147 10000147 101016962 10143905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905	
South Kesteven District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Mainten	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement let Services Property Services Property Services Outside Revenue Contential Services Outside Revenue Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Arts & Culture Development & Policy Housing Services Hra	HOUHRA COMENG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE OSREV 981 IRPHRA IRPHRA ARTSC DEVPOL HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Tenancy & Neighbourhood Citizens Astvice Bureau Centralised It Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Dutside Revenue Economic Development Works Team Wehice Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Outside Revenue Capital Program - General Fi Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance Hra Grounds Maintenance	560 292 921 942 942 OSREV ECODEV 586 536 S38 OSREV 981 581 381 581 581 582 582 582 582 582 582 582 582 582 582	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account Uk Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Planning Policy Hra Grounds Maintenance	General Haulage Grants & Contributions It SW Traditional Premises Maintenance Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant's Fees Ground Maintenance Responsive Ground Maintenance	C150 D750 D750 D854 B100 B100 S100 B100 S910 B303 D217 D722 X917 G150 B305 B307 D529 D605 B352 B402 B402 B402 B402 B402 B402 B402 B40	27/09/2024 24/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 11/09/2024 11/09/2024 11/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 17/09/2024 17/09/2024	\$12095 \$12095 \$12077 \$11003 \$10707 \$10708 \$10708 \$10708 \$152527 \$12310 \$11506 \$11842 \$11842 \$12398 \$11035 \$11336 \$11035 \$11035 \$11931 \$11193 \$11193 \$11111 \$11142 \$11111 \$11147 \$111409 \$11533 \$11533 \$11533	Purchase Ledger Invoice	788.00 26,000.00 13,015.00 425.00 12,50.00 12,157.05 23,800.00 307.00 407.07 407.00 20,484.50 11,385.00 11,385.00 3,450.00 725.00 450.00 725.00 360.00 250.00 450.00 755.00 450.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SUTD CINCA SERVICES LTD CINCA SERVICES LTD CINCA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD COLAS LTD COLAS LTD COLAS LTD COLAS TEN COLAS LTD CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CPC CREATE STREETS LTD CITIZEN (Midlands) Ltd Citimson Kings (Midlands) Ltd	10142956 10122198 10122586 10129586 10129586 10129586 10000130 10138415 10101667 10138415 10101667 10139467 10139467 10139467 10000147 10000147 101016962 10143905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905	
South Kesteven District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 26/09/2024 512159 Purchase Ledger Invoice 600.00 Revenue Crimson Kings (Midlands) Ltd 10139005 U	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement let Services Property Services Property Services Outside Revenue Contential Services Outside Revenue Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Arts & Culture Development & Policy Housing Services Hra	HOUHRA COMENG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE OSREV 981 IRPHRA IRPHRA ARTSC DEVPOL HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Tenancy & Neighbourhood Citizens Astvice Bureau Centralised It Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Dutside Revenue Economic Development Works Team Wehice Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Outside Revenue Capital Program - General Fi Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance Hra Grounds Maintenance	560 292 921 942 942 OSREV ECODEV 586 536 S38 OSREV 981 581 381 581 581 582 582 582 582 582 582 582 582 582 582	Tenancy & Neighbourhood Citizens Arkive Bureau Centralised It Budget Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Werkis Team Werkis Team Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Har Grounds Maintenance	General Haulage Grants & Contributions It SW Traditional Premises Maintenance Parish Council Precept Grants & Contributions Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant's Fees Ground Maint-Council House Grd Responsive Ground Maintenance	C150 D750 D750 D854 B100 B100 S100 B100 S910 B303 D217 D722 X917 G150 B305 B307 D529 D605 B352 B402 B402 B402 B402 B402 B402 B402 B40	27/09/2024 24/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 19/09/2024 19/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	\$12095 \$12095 \$12077 \$11003 \$10707 \$10708 \$10708 \$10708 \$152527 \$12310 \$11506 \$11842 \$11842 \$12398 \$11035 \$11336 \$11035 \$11035 \$11931 \$11193 \$11193 \$11111 \$11142 \$11111 \$11147 \$111409 \$11533 \$11533 \$11533	Purchase Ledger Invoice	788.00 26,000.00 13,015.00 425.00 12,50.00 12,157.05 23,800.00 307.00 407.07 407.00 20,484.50 11,385.00 11,385.00 3,450.00 725.00 450.00 725.00 360.00 250.00 450.00 755.00 450.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00 755.00	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SUTD CINCA SERVICES LTD CINCA SERVICES LTD CINCA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD COLAS LTD COLAS LTD COLAS LTD COLAS TEN COLAS LTD CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CPC CREATE STREETS LTD CITIZEN (Midlands) Ltd Citimson Kings (Midlands) Ltd	10142956 10122193 10122193 10122556 10122556 10122556 10122556 10122556 10000130 10138415 10101667 10138415 10101667 1013845 101018467 1013845 101000147 101000147 101000147 101000147 101000147 101000147 101000165 10130005 10130005 10130005 10130005 10130005 10130005 10130005 10130005 10130005 10130005 10130005	
South Kesteven District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 2609/2024 512342 Purchase Ledger Invoice 600.00 Revenue Crimson Kings (Midlands) Ltd 10139005 U	South Kesteven District Council South Kesteven District Counci	32UG 32UG	Housing Services Hra Community Engagement Ict Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Outside Revenue Economic Development Technical Services Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Technical Services Arts & Culture Development & Policy Housing Services Hra	HOUHRA COMENG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE WASTE WASTE WASTE WASTE BY BI IRPHRA ARTSC DEVPOL HOUHRA	Tenancy & Neighbourhood Citizens Advice Bureau Centralised I Budget Centralised I Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Outside Revenue Capital Program - General Fi Repairs And Improvements T Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance	560 2921 942 942 942 942 OSREV ECOBEV 536 536 536 OSREV 981 581 581 581 581 582 582 582 582 582 582 582 582 582	Tenancy & Neighbourhood Citizens Advice Bureau Centralised I Budget Centralised I Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account Uk Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Planning Policy Hra Grounds Maintenance	General Haulage Grants & Contributions It SW Traditional Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Ground Maintenance Responsive Ground Maintenance	C150 D750 D750 B100 B100 B100 S917 D750 B303 D217 G150 B307 B307 B308 B307 B308 B307 B308 B402 B402 B402 B402 B402 B402 B402 B402	27/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024	512095 512095 5120707 5120707 5107078 512527 512527 512527 512528 511842 512528 511035 51136 51136 51136 51137 511137 511141 511141 511141 511141 511140 511534 511534 511534	Purchase Ledger Invoice	788.00 28,005.00 13,005.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,1	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS AS EXPRICES LTD CINCA SERVICES LTD CINCA SERVICES LTD CLAYPOLE PARISH COUNCIL COLAS LTD CORGITECHNICAL SERVICES LTD COLORS LTD COL	10142956 10122198 10122586 10129586 10129586 10129586 10000130 10129586 10000130 10139415 10101667 10139467 10000147 10000147 10000147 10139405 10141128 10000147 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	
South Kesteven District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 26/09/2024 512343 Purchase Ledger Invoice 875.00 Revenue Crimson Kings (Midlands) Ltd 10139005 U South Kesteven District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 82 Hra Grounds Maintenance Responsive Ground Maintenance 8402 26/09/2024 512382 Purchase Ledger Invoice 300.00 Revenue Crimson Kings (Midlands) Ltd 10139005 U South Kesteven District Council 32UG I Leisure LEISC Leisure LEISC Grantham Meres Leisure Centre Tree Works 8357 1009/2024 511138 Purchase Ledger Invoice 325.00 Revenue Crimson Kings (Midlands) Ltd 10139005 U South Kesteven District Council 32UG Parks & Open Spaces FARKOS Grantham Meres Leisure Centre Tree Works 8357 1009/2024 511138 Purchase Ledger Invoice 325.00 Revenue Crimson Kings (Midlands) Ltd 10139005 U <t< td=""><td>South Kesteven District Council South Kesteven District Council</td><td> 32UG 32UG </td><td>Housing Services Hra Community Engagement let Services Property Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Arts & Culture Development & Policy Housing Services Hra Housing Services Hra</td><td>HOUHRA COMENG INFOMG ASTEST ASTEST OSREV IRPHRA WASTE OSREV IRPHRA IRPHRA IRPHRA HOUHRA HOUHRA</td><td>Tenancy & Neighbourhood Citizens Advice Bureau Centralised it Budget Centralised it Budget Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Capital Program - General Fi Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance Hra Grounds Maintenance</td><td>560 2921 942 942 942 OSREV ECODEV 586 536 536 537 581 312 PLANPO 582 582 582 582 582 582 582 582 582 582</td><td>Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Nehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Planning Policy Hra Grounds Maintenance Hra Grounds Maintenance</td><td>General Haulage Grants & Contributions It SW Traditional Premises Maintenance Persises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant'S Fees Ground Maint-Council House Grd Responsive Ground Maintenance Responsive Ground Maintenance</td><td>C150 D750 D750 B100 B100 B100 B100 D750 B303 B303 D217 D222 X917 D228 S917 D529 B305 B307 B306 B307 B306 B307 B307 B308 B307 B308 B307 B309 B309 B309 B309 B309 B309 B309 B309</td><td>27/09/2024 24/09/2024 10/09/2024 10/09/2024 10/09/2024 26/09/2024 26/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024</td><td>\$12095 \$12095 \$12077 \$10707 \$10707 \$10708 \$10707 \$10718 \$12527 \$12310 \$11506 \$11842 \$11842 \$12528 \$12398 \$11035 \$11035 \$11035 \$11035 \$11035 \$11136 \$11141 \$11147 \$11407 \$11407 \$11534 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11534 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>788.00 26,000.00 13,015.00 13,015.00 125.00 125.00 12,157.05 23,000.00 30,075.00 20,843.50 13,548.60 13,485.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00</td><td>Revenue Revenue Revenue</td><td>CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD CORGI TECHNICAL SERVICES LTD CORGI TECHNICA</td><td>10142956 10129188 10129586 10129586 10129586 10129586 10129586 10000130 10129586 10000130 10129586 10100130 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005</td><td></td></t<>	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement let Services Property Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Arts & Culture Development & Policy Housing Services Hra	HOUHRA COMENG INFOMG ASTEST ASTEST OSREV IRPHRA WASTE OSREV IRPHRA IRPHRA IRPHRA HOUHRA	Tenancy & Neighbourhood Citizens Advice Bureau Centralised it Budget Centralised it Budget Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Capital Program - General Fi Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance	560 2921 942 942 942 OSREV ECODEV 586 536 536 537 581 312 PLANPO 582 582 582 582 582 582 582 582 582 582	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Nehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Planning Policy Hra Grounds Maintenance	General Haulage Grants & Contributions It SW Traditional Premises Maintenance Persises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant'S Fees Ground Maint-Council House Grd Responsive Ground Maintenance	C150 D750 D750 B100 B100 B100 B100 D750 B303 B303 D217 D222 X917 D228 S917 D529 B305 B307 B306 B307 B306 B307 B307 B308 B307 B308 B307 B309 B309 B309 B309 B309 B309 B309 B309	27/09/2024 24/09/2024 10/09/2024 10/09/2024 10/09/2024 26/09/2024 26/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	\$12095 \$12095 \$12077 \$10707 \$10707 \$10708 \$10707 \$10718 \$12527 \$12310 \$11506 \$11842 \$11842 \$12528 \$12398 \$11035 \$11035 \$11035 \$11035 \$11035 \$11136 \$11141 \$11147 \$11407 \$11407 \$11534 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11534 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539 \$11539	Purchase Ledger Invoice	788.00 26,000.00 13,015.00 13,015.00 125.00 125.00 12,157.05 23,000.00 30,075.00 20,843.50 13,548.60 13,485.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD CORGI TECHNICAL SERVICES LTD CORGI TECHNICA	10142956 10129188 10129586 10129586 10129586 10129586 10129586 10000130 10129586 10000130 10129586 10100130 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	
South Kesteven District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance 8402 2609/2024 512382 Purchase Ledger Invoice 300.00 Revenue Cirnson Kings (Midlands) Ltd 10139005 U South Kesteven District Council 32UG [Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance 8402 2609/2024 512382 Purchase Ledger Invoice 250.00 Revenue Cirnson 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 8357 1009/2024 511149 Purchase Ledger Invoice 250.00 Revenue Cirnson 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 8357 1009/2024 511145 Purchase Ledger Invoice 250.00 Revenue Cirnson Kings (Midlands) Ltd 10139005 U	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement Ict Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Outside Revenue Economic Development Technical Services Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Arts & Culture Development & Policy Housing Services Hra	HOUHRA COMENG INFOMG INFOMG ASTEST ASTEST OSREV IRPHRA WASTE WASTE OSREV IRPHRA IRPHRA IRPHRA ARTSC DEVPOL HOUHRA	Tenancy & Neighbourhood Citizens Advice Bureau Centralised I Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Under Centralised Property Mainter Centralised Property Mainter Under Centralised Property Mainter Welkick Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Untside Revenue Capital Program - General Fu Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance Hra Grounds Maintenance	560 2921 942 942 942 942 CSREV ESB6 536 536 536 312 PLANF0 FLANF0 FLANF0 582 582 582 582 582 582 582 582 582 582	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Hara Grounds Maintenance	General Haulage Grants & Contributions It SW Traditional Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant's Fees Ground Maintenance Responsive Ground Maintenance	C150 0750 0750 0750 0854 B100 B100 B100 S100 0750 0750 0750 0810 0750 0750 0750 0750 0750 0750 0750 07	27/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024	\$12095 \$12095 \$120707 \$107078 \$12527 \$12527 \$12527 \$11506 \$11842 \$11506 \$11842 \$112288 \$11035 \$11326 \$11326 \$13267 \$10519 \$11137 \$11137 \$111407 \$111407 \$111407 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$11	Purchase Ledger Invoice	788.00 26,000.00 12,000.00 12,500.00 12,500.00 12,157.05 23,000.00 12,157.05 23,000.00 14,550.00 14,550.00 14,550.00 14,550.00 14,550.00 14,550.00 14,550.00 14,550.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD CORITECHNICAL SERVICES LTD CORGIT TECHNICAL SERVICES LTD CORGIT TECHNICAL SERVICES LTD CORGIT CHANCAL SERVICES LTD CORGIT CORGINAL MICHIGANIA LID CIMINSON Kings (Midlands) LID	10142956 10122198 10122566 10129566 10129566 10129566 10129566 10129566 10109567 10139467 10139467 10139467 10139467 10139467 10000147 1010962 1014128 10000147 1010962 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905	
South Kesteven District Council 32UG Housing Services Hra Har Grounds Maintenance 582 Hra Grounds Maintenance 8402 2609/2024 512383 Purchase Ledger Invoice 250.00 Revenue Crimson Kings (Midlands) Ltd 10139005 U	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement Let Services Property Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Arts & Cutture Development & Policy Housing Services Hra	HOUHRA COMENGINFOMG INFOMG ASTEST ASTEST OSREV IRPHRA WASTE WASTE OSREV IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised It Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Capital Program - General Fr Repairs And Improvements T Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance	560 2921 942 942 942 OSREV ECOBE 536 536 0SREV 981 312 PLANPO 582 582 582 582 582 582 582 582 582 582	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account Uk Shared Prosperity Fund Works Team Wehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Planning Policy Hra Grounds Maintenance	General Haulage Grants & Contributions It SW Traditional Premises Maintenance Persises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant's Fees Ground Maintenance Responsive Ground Maintenance	C150 O750 D750 D750 B100 B100 B100 B100 D554 B303 B305 B307 D529 D605 B308 B307 B402 B402 B402 B402 B402 B402 B402 B402	27/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024	\$12095 \$12095 \$12077 \$12077 \$107078 \$107078 \$12527 \$12527 \$12528 \$11842 \$11842 \$112528 \$11395 \$11395 \$11395 \$11317 \$11142 \$11141 \$11140 \$11140 \$11153 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11533 \$11	Purchase Ledger Invoice	788.00 26,000.00 13,015.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00 1250.00	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL COLSOMAT COLAS LTD CORGIT TECHNICAL SERVICES LTD CORGIT TECHNICAL SERVICES LTD CPC CREATE STREETS LTD Crimson Kings (Midlands) Ltd	10142956 10129188 10129586 10129586 10129586 10129586 10000130 10138415 10138415 10138415 10138415 10138415 10138415 10138415 10139467 10000147 10000147 10000147 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905	
South Kesteven District Council 32UG [Leisure LEISC [Leisure LEISC [Arntham Meres Leisure Centre Tree Works B357 [1009/2024] 511138 [Verhase Ledger Invoice 325,00 [Revenue] Crimson Kings (Midlands) Lid 10139005 U South Kesteven District Council 32UG [Parks & Open Spaces PARKOS [Grantham Special Expense / GRSEA] GRSEA [Wyndham Park, Grantham Tree Works B357 [1009/2024] 511140 Purchase Ledger Invoice 65.00 [Revenue] Crimson Kings (Midlands) Lid 10139005 U South Kesteven District Council 32UG [Parks & Open Spaces] PARKOS [Grantham Special Expense / GRSEA] GRSEA [Wyndham Park, Grantham Tree Works B357 [1009/2024] 511140 Purchase Ledger Invoice 450.00 [Revenue] Crimson Kings (Midlands) Lid 10139005 U South Kesteven District Council 32UG [Parks & Open Spaces] PARKOS [Grantham Special Expense / ARKOS] GRSEA [Wyndham Park, Grantham Tree Works B357 [1009/2024] 511158 Purchase Ledger Invoice 450.00 [Revenue] Crimson Kings (Midlands) Lid 10139005 U South Kesteven District Council 32UG [Parks & Open Spaces] PARKOS [Play Areas & Open Spaces] 370 Play Areas & Open Spaces Tree W	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement Ict Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets Outside Revenue Economic Development Technical Services Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Technical Services Arts & Culture Development & Policy Housing Services Hra	HOUHRA COMENG INFOMG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE WASTE WASTE OSREV 1RPHRA IRPHRA ARTSC DEVPOL DEVPOL HOUHRA	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Under Centralised Property Mainter Economic Development Works Team Wehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Parama Centralised Teaplita Program - General Fu Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance Hra Groun	560 2921 942 942 942 942 SREV 586 536 536 536 SREV 981 312 PLANFO 582 582 582 582 582 582 582 582 582 582	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Burget Centralised Property Maintenance Income And Expenditure Account UK Shared Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Maintenance Hra Grounds Maintenance	General Haulage Grants & Contributions It SW Tradifional Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specialist External Vehicle Repairs Specialist External Vehicle Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant'S Fees Ground Maintenance Responsive Ground Maintenance	C150 D750 D750 D750 D854 B100 X917 D750 D810 X917 D750 B305 B303 D217 G150 B306 B307 B307 B307 B307 B308 B307 B307 B307 B307 B308 B307 B307 B307 B307 B307 B307 B307 B307	27(09)2024 24(09)2024 24(09)2024 10(09)2024 30(09)2024 30(09)2024 17(09)2024 17(09)2024 19(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024 24(09)2024	512095 512073 5120707 510707 510707 510718 512527 512510 511508 511842 511842 511842 512528 511035 511035 51208 511035 512187 510519 511147 511141 511407 511407 511403 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539 511539	Purchase Ledger Invoice	788.00 26,000.00 13,015.00 425.00 1425.00 1,380.00 12,167.05 23,800.00 807.70 807.77 20,843.50 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,500.00 360.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD CORGITECHNICAL SERVICES LTD CPC CREATE STERVICES LTD CPC CREATE STREETS LTD CPC CREATE STREETS LTD CFC CREATE STREETS LTD CFC CREATE STREET LTD CFC CREATE STREETS LTD CFC CREATE STREETS LTD CFC CREATE STREETS LTD CFC CFIRSON Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd	10142956 10122188 10122566 10122566 10122566 10122566 10122566 10000130 10138415 10101667 10138467 10138467 10138467 10138467 10138467 10138467 10138467 10138467 10138467 10138467 10138467 10138467 1014128 101412864 101412864 10142664 10142664 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	
South Kesteven District Council 32UG [Leisure LEISC [Leisure LEISC [Arntham Meres Leisure Centre Tree Works B357 [1009/2024] 511138 [Verhase Ledger Invoice 325,00 [Revenue] Crimson Kings (Midlands) Lid 10139005 U South Kesteven District Council 32UG [Parks & Open Spaces PARKOS [Grantham Special Expense / GRSEA] GRSEA [Wyndham Park, Grantham Tree Works B357 [1009/2024] 511140 Purchase Ledger Invoice 65.00 [Revenue] Crimson Kings (Midlands) Lid 10139005 U South Kesteven District Council 32UG [Parks & Open Spaces] PARKOS [Grantham Special Expense / GRSEA] GRSEA [Wyndham Park, Grantham Tree Works B357 [1009/2024] 511140 Purchase Ledger Invoice 450.00 [Revenue] Crimson Kings (Midlands) Lid 10139005 U South Kesteven District Council 32UG [Parks & Open Spaces] PARKOS [Grantham Special Expense / ARKOS] GRSEA [Wyndham Park, Grantham Tree Works B357 [1009/2024] 511158 Purchase Ledger Invoice 450.00 [Revenue] Crimson Kings (Midlands) Lid 10139005 U South Kesteven District Council 32UG [Parks & Open Spaces] PARKOS [Play Areas & Open Spaces] 370 Play Areas & Open Spaces Tree W	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement Ict Services Property Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Arris & Cutture Development & Policy Housing Services Hra	HOUHRA COMENGE INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE WASTE OSREV IRPHRA IRPHRA IRPHRA HOUHRA	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised It Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Outside Revenue Capital Program - General Fi Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance	560 2921 942 942 942 942 OSREV ECOBE 536 536 536 0SREV 981 581 581 581 582 582 582 582 582 582 582 582 582 582	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account Uk Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Planning Policy Hra Grounds Maintenance	General Haulage Grants & Contributions Its WT Tarditional Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant's Fees Ground Maintenance Responsive Ground Maintenance	C150 D750 D750 D750 D654 B100 X917 D750 B100 X917 D750 D222 B303 D217 G150 B307 B308 B307 B308 B402 B402 B402 B402 B402 B402 B402 B402	27/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024	\$12095 \$12095 \$120707 \$1070718 \$1070718 \$112527 \$12310 \$11306 \$11842 \$11306 \$11842 \$12528 \$11095 \$11386 \$11396 \$11396 \$11397 \$11137 \$11142 \$11140 \$11140 \$11140 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154	Purchase Ledger Invoice	788.00 28,005.00 13,005.00 13,005.00 13,005.00 13,005.00 13,005.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CINICA SERVICES LTD CINICA SERVICES LTD CINICA SERVICES LTD CINICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL COLAS LTD CORGITECHNICAL SERVICES LTD CORGINICAL	10142956 10122198 10122586 10129586 10129586 10129586 10000130 10129586 10000130 10139467 10139467 10139467 10139467 10139467 10000147 10000147 10141128 10000147 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905	
South Kesteven District Council 32UG Parks & Open Spaces PARKOS [Grantham Special Expense / GRSEA GRSEA Wyndham Park, Grantham Tree Works B357 1009/2024 511140 Purchase Ledger Invoice 65.00 Revenue Crimson Kings (Midlands) Ltd 10139005 U South Kesteven District Council 32UG Parks & Open Spaces PARKOS [Grantham Special Expense / GRSEA Wyndham Park, Grantham Tree Works 8357 1009/2024 511145 Purchase Ledger Invoice 450.00 Revenue Crimson Kings (Midlands) Ltd 10139005 U South Kesteven District Council 32UG Parks & Open Spaces PARKOS [Parks & Open Spaces] GRSEA Wyndham Park, Grantham B357 1209/2024 511145 Purchase Ledger Invoice 450.00 Revenue Crimson Kings (Midlands) Ltd 10139005 U South Kesteven District Council 32UG Parks & Open Spaces PARKOS [Parks & Open Spaces] 370 Play Areas & Open Spaces Tree Works B357 1109/2024 511155 Purchase Ledger Invoice 455.00 Revenue Crimson Kings (Midlands) Ltd 10139005 U South Kesteven District Council 32UG Parks & Open Spaces	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement Ict Services Property Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Arris & Cutture Development & Policy Housing Services Hra	HOUHRA COMENG INFOMG INFOMG ASTEST ASTEST OSREV IRPHRA WASTE WASTE WASTE WASTE WASTE WASTE OSREV IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA	Tenancy & Neighbourhood Citizens Ashive Bureau Centralised It Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Dutside Revenue Economic Development Works Team Wehice Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Capital Program - General Fi Repairs And Improvements T Stamford Arts Centre Planning Policy Har Grounds Maintenance Har Grounds Maintenance Ha	560 2921 942 942 942 942 OSREV ECOBE 536 536 536 0SREV 981 581 581 581 582 582 582 582 582 582 582 582 582 582	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account Uk Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Planning Policy Hra Grounds Maintenance	General Haulage Grants & Contributions Its WT Tarditional Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant's Fees Ground Maintenance Responsive Ground Maintenance	C150 D750 D750 D750 D654 B100 X917 D750 B100 X917 D750 D222 B303 D217 G150 B307 B308 B307 B308 B402 B402 B402 B402 B402 B402 B402 B402	27/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024	\$12095 \$12095 \$120707 \$1070718 \$1070718 \$112527 \$12310 \$11306 \$11842 \$11306 \$11842 \$12528 \$11095 \$11386 \$11396 \$11396 \$11397 \$11137 \$11142 \$11140 \$11140 \$11140 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$111534 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154 \$11154	Purchase Ledger Invoice	788.00 28,005.00 13,005.00 13,005.00 13,005.00 13,005.00 13,005.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00 28,007.00	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CINICA SERVICES LTD CINICA SERVICES LTD CINICA SERVICES LTD CINICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL COLAS LTD CORGITECHNICAL SERVICES LTD CORGINICAL	10142956 10122198 10122586 10129586 10129586 10129586 10000130 10129586 10000130 10139467 10139467 10139467 10139467 10139467 10000147 10000147 10141128 10000147 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905	
South Kesteven District Council 32UG Parks & Open Spaces PARKOS Grantham Special Expense / GRSEA Wyndham Park, Grantham Tree Works B357 10/09/2024 511145 Purchase Ledger Invoice 450.00 Revenue Cimson Kings (Midlands) Ltd 10/139005 U South Kesteven District Council 32UG Parks & Open Spaces PARKOS (Grantham Special Expense / GRSEA Wyndham Park, Grantham Tree Works B357 12/09/2024 511158 Purchase Ledger Invoice 375.00 Revenue Cimson Kings (Midlands) Ltd 10/139005 U South Kesteven District Council 32UG Parks & Open Spaces PARKOS Play Areas & Open Spaces 370 Play Areas & Open Spaces Tree Works B357 10/09/2024 511157 Purchase Ledger Invoice 425.00 Revenue Cimson Kings (Midlands) Ltd 10/139005 U South Kesteven District Council 32UG Parks & Open Spaces PARKOS Play Areas & Open Spaces 370 Play Areas & Open Spaces Tree Works B357 10/09/2024 511157 Purchase Ledger Invoice 275.00 Revenue Cimson Kings (Midlands) Ltd 10/139005 <td>South Kesteven District Council South Kesteven District Council</td> <td> 32UG 32UG </td> <td>Housing Services Hra Community Engagement let Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Arts & Culture Development & Policy Housing Services Hra Housing Services Hra</td> <td>HOUHRA COMENG INFOMG INFOMG ASTEST ASTEST OSREV IRPHRA WASTE WASTE WASTE WASTE WASTE WASTE OSREV IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA HOUHRA</td> <td>Tenancy & Neighbourhood Citizens Ashive Bureau Centralised It Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Dutside Revenue Economic Development Works Team Wehice Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Capital Program - General Fi Repairs And Improvements T Stamford Arts Centre Planning Policy Har Grounds Maintenance Har Grounds Maintenance Ha</td> <td>560 2921 942 942 942 OSREV ECODEV 5086 536 536 536 537 581 312 PLANPO 582 582 582 582 582 582 582 582 582 582</td> <td>Tenancy & Neighbourhood Citizens Arkive Bureau Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Wehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Hare Grounds Maintenance Hara Grounds Maintenance</td> <td>General Haulage Grants & Contributions Its WT Tarditional Premises Maintenance Persises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant'S Fees Ground Maintenance Responsive Ground Maintenance</td> <td>C150 D750 D750 D750 D854 B100 X917 D750 D810 X917 D750 D810 B303 D217 G150 B303 B303 B303 B303 B303 B303 B303 B3</td> <td>27/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024</td> <td>\$12095 \$12095 \$12077 \$120707 \$10707 \$10707 \$10708 \$112527 \$12310 \$11508 \$11842 \$11842 \$12528 \$12398 \$11035 \$11035 \$11035 \$11035 \$11035 \$11136 \$11141 \$111407 \$111407 \$111407 \$11153 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11534 \$11539 \$11534 \$11539 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>788.00 26,000.00 13,015.00 13,015.00 13,015.00 12,157.00 13,015.00 12,157.00 13,015.00 13,015.00 13,015.00 13,015.00 13,015.00 13,015.00 13,015.00 13,015.00 13,015.00 13,015.00 13,015.00 14,015.00 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 1</td> <td>Revenue Revenue Revenue</td> <td>CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CIMICA SERVICES LTD CIMICA SERVICES LTD CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD CORGI TECHNICAL SERVICES LTD CORGI TECH</td> <td>10142956 10122193 10122193 10122556 10122556 10122556 10122556 10122556 10122556 10122566 10000130 10138415 10101667 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138617 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005</td> <td></td>	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement let Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Arts & Culture Development & Policy Housing Services Hra	HOUHRA COMENG INFOMG INFOMG ASTEST ASTEST OSREV IRPHRA WASTE WASTE WASTE WASTE WASTE WASTE OSREV IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA	Tenancy & Neighbourhood Citizens Ashive Bureau Centralised It Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Dutside Revenue Economic Development Works Team Wehice Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Capital Program - General Fi Repairs And Improvements T Stamford Arts Centre Planning Policy Har Grounds Maintenance Har Grounds Maintenance Ha	560 2921 942 942 942 OSREV ECODEV 5086 536 536 536 537 581 312 PLANPO 582 582 582 582 582 582 582 582 582 582	Tenancy & Neighbourhood Citizens Arkive Bureau Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Wehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Hare Grounds Maintenance Hara Grounds Maintenance	General Haulage Grants & Contributions Its WT Tarditional Premises Maintenance Persises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant'S Fees Ground Maintenance Responsive Ground Maintenance	C150 D750 D750 D750 D854 B100 X917 D750 D810 X917 D750 D810 B303 D217 G150 B303 B303 B303 B303 B303 B303 B303 B3	27/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024	\$12095 \$12095 \$12077 \$120707 \$10707 \$10707 \$10708 \$112527 \$12310 \$11508 \$11842 \$11842 \$12528 \$12398 \$11035 \$11035 \$11035 \$11035 \$11035 \$11136 \$11141 \$111407 \$111407 \$111407 \$11153 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11539 \$11534 \$11534 \$11539 \$11534 \$11539 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$11544 \$	Purchase Ledger Invoice	788.00 26,000.00 13,015.00 13,015.00 13,015.00 12,157.00 13,015.00 12,157.00 13,015.00 13,015.00 13,015.00 13,015.00 13,015.00 13,015.00 13,015.00 13,015.00 13,015.00 13,015.00 13,015.00 14,015.00 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 1	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CIMICA SERVICES LTD CIMICA SERVICES LTD CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD CORGI TECHNICAL SERVICES LTD CORGI TECH	10142956 10122193 10122193 10122556 10122556 10122556 10122556 10122556 10122556 10122566 10000130 10138415 10101667 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138417 10138617 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	
South Kesteven District Council 32UG Parks & Open Spaces PARKOS Grantham Special Expense / RSEA Wyndham Park, Grantham Tree Works B357 1099/2024 511158 Purchase Ledger Invoice 37.00 Revenue Crimson Kings (Midlands) Ltd 101390/5 U South Kesteven District Council 32UG Parks & Open Spaces PARKOS Play Areas & Open Spaces 370 Play Areas & Open Spaces Tree Works 837 1009/2024 511157 Purchase Ledger Invoice 425.00 Revenue Crimson Kings (Midlands) Ltd 101390/5 U South Kesteven District Council 32UG Parks & Open Spaces PARKOS Play Areas & Open Spaces 370 Play Areas & Open Spaces Tree Works B357 1009/2024 511157 Purchase Ledger Invoice 425.00 Revenue Crimson Kings (Midlands) Ltd 101390/5 U South Kesteven District Council 32UG Parks & Open Spaces PARKOS Play Areas & Open Spaces 370 Play Areas & Open Spaces Tree Works B357 11009/2024 511157 Purchase Ledger Invoice 275.00 Revenue Crimson Kings (Midlands) Ltd 101390/5 U	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement Ict Services Property Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Outside Revenue Economic Development Technical Services Waste & Markets Outside Revenue Economic Development Technical Services Technical Services Technical Services Arts & Culture Development & Policy Housing Services Hra	HOUHRA COMENG INFOMG INFOMG ASTEST ASTEST OSREV ECODEV IRPHRA WASTE WASTE OSREV 981 IRPHRA IRPHRA IRPHRA HOUHRA	Tenancy & Neighbourhood Citizens Advice Bureau Centralised I Budget Centralised I Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Custide Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Capital Program - General Fi Repairs And Improvements T Repairs And Improvements T Starnford Arts Centre Planning Policy Hra Grounds Maintenance	560 2921 942 942 942 942 OSREV ECOBE 536 536 536 538 OSREV 941 581 581 581 581 582 582 582 582 582 582 582 582 582 582	Tenancy & Neighbourhood Citizens Advice Bureau Centralised Il Budget Centralised Il Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperty Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Starnford Arts Centre Planning Policy Hra Grounds Maintenance	General Haulage Grants & Contributions It SW Traditional Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Ground Maintenance Ground Maintenance Responsive Ground Maintenance	C150 D750 D750 D750 D854 B100 X917 D750 B100 X917 D750 D212 X917 G150 B303 D217 D5205 B307 D5205 B307 D5205 B307 B402 B402 B402 B402 B402 B402 B402 B402	27/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024	512095 512095 5120707 5120707 5107078 512527 512527 512527 5131506 511842 512528 511035 511267 511842 512528 511035 511267 511147 511147 511147 511149 511153 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 51153	Purchase Ledger Invoice	788.00 28,005.00 13,005.00 13,005.00 13,500.00 12,157.00 13,500.00 13,500.00 13,500.00 13,500.00 13,543.80 13,853.80 14,85.00 14,85.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 1	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CIMICA SERVICES LTD CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLOSOMAT COLAS LTD CORIST COLAS LTD C	10142956 10122198 10122566 10129566 10129566 10129566 10129566 10129566 10109567 10139457 10139457 10139457 10139457 10139457 10000147 1010967 10139457 10139457 10139457 10139457 10139457 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905	
South Kesteven District Council 32 Ug Park So Play Keas & Open Spaces 17 Pe Works Play Area & Open Spaces 18 Pe Works 10 10 9/20 2 51 11 5 Purchase Ledger Invoice 42 50 0 Revenue Cimison Kings (Midlands) Ltd 10 13 9005 U South Kesteven District Council 32 Ug Parks & Open Spaces Park So Play Areas & Open Spaces 37 Ug Play Areas & Open Spaces 10 10 39005 U	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement Let Services Property Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Arts & Cutture Development & Policy Housing Services Hra	HOUHRA COMENGI NFOMG ASTEST ASTEST OSREV IRPHRA WASTE WASTE OSREV IRPHRA WASTE OSREV IRPHRA HOUHRA	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised It Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Capital Program - General Fc Repairs And Improvements T Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance	560 2921 942 942 942 OSREV ECOBEV 536 536 536 OSREV 981 312 PLANPO 582 582 582 582 582 582 582 582 582 582	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account Uk Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Planning Policy Hra Grounds Maintenance	General Haulage Grants & Contributions It SW Traditional Premises Maintenance Persises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant's Fees Ground Maintenance Responsive Ground Maintenance	C150 D559 B100 D559 B100 D559 B100 D559 B100 B303 B307 D5217 B305 B307 B307 B307 B307 B307 B307 B307 B307	27/09/2024 24/09/2024 10/09/2024 10/09/2024 10/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024	\$12095 \$12095 \$12077 \$12077 \$107078 \$107078 \$107078 \$12527 \$12527 \$12527 \$12527 \$12528 \$11386 \$11386 \$11386 \$11387 \$11142 \$11141 \$11142 \$11143 \$11153 \$11153 \$11153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1153 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$115	Purchase Ledger Invoice	788.00 26,000.00 13,015.00 1250.00 1250.00 1250.00 12,157.05 23,000.00 30,077 475.00 20,843.50 13,548.50 13,548.50 13,548.50 13,550.00 3,550.00 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000	Revenue	CHANCO LTD CITZENS ADVICE SOUTH LINCOLNSHIRE CIMCA SERVICES LTD CIMCA SERVICES LTD CIMCA SERVICES LTD CIMCA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE THAN THE COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYDOLE PARISH COUNCIL COLSOMAT COLAS LTD CORGIT TECHNICAL SERVICES LTD COLAS LTD COLAS LTD COLAS LTD COLAS LTD COLAS LTD COLAS LT	10142956 10122198 10122198 10122586 10129586 10129586 10129586 10000130 10138415 10138415 10138415 10138415 10138415 10138467 10139467 10000147 10000147 10000147 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905 1013905	
South Kesteven District Council 3/24/G Parks & Open Spaces PARKOS Play Areas & Open Spaces 3/70 Play Areas & Open Spaces Tree Works B357 10/09/2024 511159 Purchase Ledger Invoice 275.00 Revenue Crimson Kings (Midlands) Ltd 10139005 U	South Kesteven District Council South Kesteven District Counci	32UG 32UG	Housing Services Hra Community Engagement Izt Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets Outside Revenue Economic Development Technical Services Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Technical Services Technical Services Arts & Culture Development & Policy Housing Services Hra	HOUHRA COMENG INFOMG INFOMG ASTEST ASTEST ASTEST OSREV IEPHRA WASTE USANTE OSREV IRPHRA WASTE OSREV IRPHRA IRPHRA IRPHRA ARTSC DEVPOL HOUHRA	Tenancy & Neighbourhood Citizens Advice Bureau Centralised I Budget Centralised Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Cutside Revenue Economic Development Works Team Vehicle Maintenance Works Outside Revenue Capital Program - General Fi Repairs And Improvements T Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance	560 2921 942 942 942 942 SSE 942 SSE 586 536 536 536 536 538 1312 PLANEO 581 581 581 582 582 582 582 582 582 582 582 582 582	Tenancy & Neighbourhood Citizens Advice Bureau Centralised I Budget Centralised I Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Hara Grounds Maintenance Grantham Meres Leisure Centre Queen Elizabeth Park, Grantham Wyndham Park, Grantham	General Haulage Grants & Contributions It SW Traditional Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant'S Fees Ground Maintenance Responsive Ground Maintenance	C150 D750 D750 D750 D854 B100 S100 S100 S217 D750 D810 S217 D750 S217 G150 S320 S320 D605 S352 S402 S402 S402 S402 S402 S402 S402 S40	27/09/2024 24/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 17/09/2024 17/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	\$12095 \$12095 \$12077 \$120707 \$10707 \$10707 \$10707 \$12310 \$11506 \$11842 \$11506 \$11842 \$11228 \$11035 \$11367 \$11367 \$1137 \$11137 \$11140 \$111407 \$11409 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$11534 \$1154 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$11545 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155 \$1155	Purchase Ledger Invoice	788.00 26,000.00 13,015.00 425.00 1,250.00 12,157.05 23,07.00 90,757 90,757 1,354.80 1,485.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CIMICA SERVICES LTD CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD CORGIT TECHNICAL SERVICES LTD CORGIT CORGINAL SERVICES LTD CORGINATION (Midlands) Ltd Crimson Kings (Midlands) Ltd	10142956 10122198 10122596 10122596 10122596 10122596 10122596 10122596 10122596 10122596 10102596 10103645 10136415 10101667 10138415 10101667 10138467 10138467 10138467 10138467 10138467 10138467 10138467 10138467 10138467 10138467 10138467 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005 10138005	
	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement Ict Services Property Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Outside Revenue Capital Program - General Fund Technical Services Arris & Culture Development & Policy Development & Policy Housing Services Hra	HOUHRA COMENGE INFOMG ASTEST ASTEST ASTEST OSREV IRPHRA WASTE WASTE OSREV IRPHRA IRPHRA IRPHRA HOUHRA HOUHR	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised It Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Outside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Outside Revenue Capital Program - General Fi Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance Hra Grounds Maintenan	560 2921 942 942 942 942 SEEVE	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account Uk Shared Prosperity Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Planning Policy Hra Grounds Maintenance	General Haulage Grants & Contributions It SW Traditional Premises Maintenance Parish Council Precept Grants & Contributions Formises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specialist External Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant's Fees Ground Maintenance Responsive Ground Maintenance	C150 D654 B100 D654 B100 D658 B100 D859 B100 D810 D810 D810 D810 D810 D810 D810 D	27/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024	512095 512095 5120707 5120707 5107078 5107078 512527 512305 511306 511442 512528 513085 513085 513085 513187 511142 5111407 5111409 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 511534 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154 51154	Purchase Ledger Invoice	788.00 28,005.00 13,005.00 1425.00 13,500.00 125,000 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00 1350.00	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CIMICA SERVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL COLAS LTD CORGITECHNICAL SERVICES LTD CORGINICAL SERVICES LTD CORGITER CORGINICAL SERVICES LTD COLAS LTD CORGINICAL SERVICES LTD CORGINICAL SERVICES LTD CORGINICAL SERVICES LTD COLAS LTD CORGINICAL SERVICES LTD COLAS LTD COLOSIONAL SERVICES LTD COLOS LTD COL	10142956 10122198 10122586 10129586 10129586 10129586 10000130 10129586 10000130 10139467 10139467 10139467 10139467 10139467 10000147 10000147 10000147 10141128 10000147 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	
South Kesteven District Council 32Ug Parks & Open Spaces PARKOS Play Areas & Open Spaces 370 Play Areas & Open Spaces Tree Works B357 10/09/2024 511160 Purchase Ledger Invoice 275.00 Revenue Crimson Kings (Midlands) Ltd 10/139005 U	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement let Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets Outside Revenue Economic Development Technical Services Waste & Markets Outside Revenue Economic Development Technical Services Technical Services Technical Services Technical Services Arts & Culture Development & Policy Housing Services Hra	HOUHRA COMENG INFOMG ASTEST ASTEST ASTEST OSREV ECODEV IRPHRA WASTE WASTE WASTE OSREV IRPHRA IRPHRA IRPHRA ARTSC DEVPOL DEVPOL HOUHRA H	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Dutside Revenue Economic Development Works Team Works Team Works Team Works Team Centralised Property Mainter Centralised Property Mainter Centralised Property Morks Team Pentralised Property Morks Team Team Centralised Property Maintenance Works Vehicle Maintenance Works Team Property Maintenance Hra Grounds	560 2921 942 942 942 942 9586 536 536 536 536 536 536 536 536 536 53	Tenancy & Neighbourhood Citizens Advice Bureau Centralised It Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account UK Shared Prosperty Maintenance Income And Expenditure Account UK Shared Prospertity Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Maintenance Hra Grounds Maintenance Grantham Meres Leisur Centre Ueuen Elizabeth Park, Grantham Wyndham Park, Grantham Wyndham Park, Grantham Wyndham Park, Grantham	General Haulage Grants & Contributions It SW Traditions It SW Traditions Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specialist External Vehicle Repairs Specialist External Vehicle Repairs Parish Council Precept Main Contract Compliance Works Heating Theatre Equipment Consultant'S Fees Ground Maintenance Responsive Ground Maintenance	C150 D654 B100 D750 D529 D505 D505 D505 D505 D505 D505 D505 D50	27(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09)/20/24 24(09	\$12095 \$12095 \$120707 \$10707 \$10707 \$10707 \$10707 \$10707 \$10707 \$12317 \$11508 \$11508 \$11508 \$11508 \$11508 \$11842 \$11238 \$11035 \$11035 \$11035 \$11137 \$111141 \$111407 \$11159 \$11159 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11259 \$11	Purchase Ledger Invoice	788.00 26,000.00 12,000.00 12,000.00 12,000.00 12,1670.00 23,000.00 12,1670.00 20,843.50 1345.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ADVICES LTD CITIZENS ADVICES LTD CITIZENS ADVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE VILLAGE HALL CLOSOMAT COLAS LTD CORGITECHNICAL SERVICES LTD CPC CREATE STREETS LTD CPC CREATE STREETS LTD Crimson Kings (Midlands) Ltd Crimson Kings (10142956 10122188 10122566 10122566 10122566 10122566 10122566 10000130 1012566 10000130 10138415 10101667 10138467 10138467 10138467 10138467 10138467 10138467 10138467 10138467 10138467 10138467 10138467 10141128 10141128 10141264 101412664 10142664 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	
	South Kesteven District Council	32UG 32UG	Housing Services Hra Community Engagement Ict Services Property Services Property Services Property Services Outside Revenue Economic Development Technical Services Waste & Markets Waste & Markets Waste & Markets Outside Revenue Economic Development Technical Services Waste & Markets Outside Revenue Economic Development Technical Services Technical Services Technical Services Technical Services Arts & Culture Development & Policy Housing Services Hra	HOUHRA COMENG INFOMG ASTEST ASTEST ASTEST OSREV IRPHRA WASTE WASTE OSREV IRPHRA WASTE OSREV IRPHRA HOUHRA H	Tenancy & Neighbourhood Citizens Advice Bureau Centralised I Budget Centralised I Budget Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Untside Revenue Economic Development Works Team Vehicle Maintenance Works Vehicle Maintenance Works Ceptital Program - General Fi Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Stamford Arts Centre Planning Policy Hra Grounds Maintenance Hra Grounds Ma	560 2921 942 942 942 942 958 958 958 958 958 958 958 958 958 958	Tenancy & Neighbourhood Citizens Advice Bureau Centralised I Budget Centralised I Budget Centralised Property Maintenance Centralised Property Maintenance Income And Expenditure Account Uk Shared Prosperty Fund Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Income And Expenditure Account Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre Planning Policy Hra Grounds Maintenance	General Haulage Grants & Contributions Is WY Traditional Premises Maintenance Parish Council Precept Grants & Contributions Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Specified Works External Vehicle Repairs Parish Council Precept Main Contract Compliance Works Heating Ground Maintenance Responsive Ground Maintenance	C150 D554 B100 D750 D554 B100 D554 B	27/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024 21/09/2024	512095 512095 5120707 510707 510707 510707 510707 511507 511508 511508 511508 511035 511035 511035 511035 511035 511035 511035 511035 511137 511141 511141 511141 511141 51141 51141 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153 51153	Purchase Ledger Invoice	788.00 28,000.00 13,000.00 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000 142,000	Revenue	CHANCO LTD CITIZENS ADVICE SOUTH LINCOLNSHIRE CITIZENS ASSENCES LTD CITIZENS ADVICES LTD CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL COLAS LTD CORGITECHNICAL SERVICES LTD COLORS LTD CORGITECHNICAL SERVICES LTD COLORS LTD CORGITECHNICAL SERVICES LTD COLORS LTD COLO	10142956 10122198 10122586 10129586 10129586 10129586 10129586 10000130 10129586 10000130 1013945 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 10139467 1013905 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	

South Kesteven District Council				Play Areas & Open Spaces		Play Areas & Open Spaces	Tree Works		12/09/2024	511144	Purchase Ledger Invoice		Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council				Street Scene			Refuse Sacks		03/09/2024	509522	Purchase Ledger Invoice	2,520.00	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Refuse Sacks	D408	17/09/2024	511508	Purchase Ledger Invoice	2,520.00	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	06/09/2024	510778	Purchase Ledger Invoice	3,425.00	Revenue	Cudd Bentley Consulting	10142228	U
South Kesteven District Council	32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	17/09/2024	511628	Purchase Ledger Invoice	1,600.00	Revenue	Cudd Bentley Consulting	10142228	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/09/2024	511883	Purchase Ledger Invoice	500.00	Revenue	CYCLESCHEME LTD	10128926	U
South Kesteven District Council		Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	10/09/2024	511130	Purchase Ledger Invoice	833.33	Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748	U
South Kesteven District Council		Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	10/09/2024	511131	Purchase Ledger Invoice	500.00	Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748	Ü
		Human Resources & Organisational		Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	10/09/2024	511132	Purchase Ledger Invoice	833.33	Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748	Ü
South Kesteven District Council		Human Resources & Organisational				Indirect Employee Expenses	Other Equipment	D313	27/09/2024	512488	Purchase Ledger Invoice	416.67	Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748	Ü
South Kesteven District Council	520	Property Services	ASTEST		942	Centralised Property Maintenance	Drainage Works	B300	24/09/2024	511268	Purchase Ledger Invoice	325.00	Revenue	DAL-ROD	10000154	IJ
				e annual control of the control of t												U
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Drainage Works	B300	24/09/2024	511952	Purchase Ledger Invoice	2,590.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150	10/09/2024	510505	Purchase Ledger Invoice	97,316.48	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511570	Purchase Ledger Invoice	7,845.44	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2024	511939	Purchase Ledger Invoice	8,012.73	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	17/09/2024	511553	Purchase Ledger Invoice	979.20	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	17/09/2024	511570	Purchase Ledger Invoice	15,335.19	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	24/09/2024	511939	Purchase Ledger Invoice	21,174.72	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	26/09/2024	512391	Purchase Ledger Invoice	20,000.00	Revenue	DEEPING MEN IN SHEDS	10143007	U
South Kesteven District Council	32UG	Legal & Democratic		1 Elections		Pcc Elections	Hire Of Rooms	B500	03/09/2024	510782	Purchase Ledger Invoice	250.00	Revenue	DEEPINGS METHODIST CHURCH	10133614	U
South Kesteven District Council				Economic Development	FCODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	26/09/2024	512311	Purchase Ledger Invoice	23,425,00	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council		Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512529	Purchase Ledger Invoice	106,000.25	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162	Ü
South Kesteven District Council		Economic Development		Economic Development		Uk Shared Prosperity Fund	Grants & Contributions	D750	26/09/2024	512329	Purchase Ledger Invoice	4.859.93	Revenue	DEEPING ST JAMES PARISH COUNCIL DEEPING ST JAMES PRIORY CHURCH HALL	10142131	- ii
South Kesteven District Council		lct Services		Information Management		Information Management	Hardware - Traditional	D/50 D656	03/09/2024	510725	Purchase Ledger Invoice	6,700.90	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
									0 07 0 07 - 0 - 1	0.0.00	· anamada zaaga: minana	0). 00.00				U
South Kesteven District Council		Ict Services		Information Management		Information Management	Hardware - Traditional	D656	24/09/2024	511596	Purchase Ledger Invoice	2,871.28	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council		lct Services		Information Management		Information Management	Hardware - Traditional	D656	24/09/2024	512138	Purchase Ledger Invoice	644.75	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council		Technical Services	IRPHRA		581	Repairs And Improvements Team	Specified Works	B303	03/09/2024	510117	Purchase Ledger Invoice	357.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/09/2024	511012	Purchase Ledger Invoice	266.50	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/09/2024	511013	Purchase Ledger Invoice	1,098.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council		Technical Services		Repairs And Improvements T		Repairs And Improvements Team	Specified Works	B303	17/09/2024	511065	Purchase Ledger Invoice	960.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511321	Purchase Ledger Invoice	337.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/09/2024	511876	Purchase Ledger Invoice	402.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/09/2024	512070	Purchase Ledger Invoice	496.25	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/09/2024	512071	Purchase Ledger Invoice	750.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council		Technical Services	IRPHRA		581	Repairs And Improvements Team	Specified Works	B303	26/09/2024	512145	Purchase Ledger Invoice	347.00	Revenue	DELTRON LIETS LTD	10141027	Ü
South Kesteven District Council		Economic Development	ECODE/	Economic Development		Uk Shared Prosperity Fund	Grants & Contributions	D750	19/09/2024	511802	Purchase Ledger Invoice	93,700,00	Revenue	Destination Lincolnshire	10141502	- U
South Kesteven District Council		Property Services		Centralised Property Mainten	942		Premises Maintenance	B100	06/09/2024	510770	Purchase Ledger Invoice	1 386 00	Revenue	DR & MB SCAFFOLDING LIMITED	10141302	Ü
South Kesteven District Council		Building Control		Dangerous Structures	101	Dangerous Structures	Subcontractor Payments	D628	17/09/2024	511546	Purchase Ledger Invoice	900.00	Revenue	Duffin Builders Ltd	10142930	U
										0						
South Kesteven District Council		Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	06/09/2024	510840	Purchase Ledger Invoice	2,800.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	06/09/2024	510841	Purchase Ledger Invoice	280.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	06/09/2024	510842	Purchase Ledger Invoice	1,960.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	06/09/2024	510843	Purchase Ledger Invoice	840.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	06/09/2024	510845	Purchase Ledger Invoice	560.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	06/09/2024	510846	Purchase Ledger Invoice	857.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA		595	Sk Communal Facilities	Casual Payments - Agency	A200	26/09/2024	512173	Purchase Ledger Invoice	280.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	26/09/2024	512178	Purchase Ledger Invoice	630.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	26/09/2024	512171	Purchase Ledger Invoice	2.800.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	26/09/2024	512175	Purchase Ledger Invoice	1,960.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		Housing Services Hra			595	Sk Communal Facilities			26/09/2024	512176		840.00	Revenue	DYNAMICS CLEANERS	10116634	Ü
				Sk Communal Facilities										DYNAMICS CLEANERS	10110001	U.
	32LIG		HOUHRA	Sk Communal Facilities			Casual Payments - Agency	A200			Purchase Ledger Invoice	405.00	Payanua		10116634	
South Kesteven District Council		Property Services	HOUHRA ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	06/09/2024	510847	Purchase Ledger Invoice	405.00	Revenue		10116634	U
South Kesteven District Council South Kesteven District Council	32UG	Property Services Technical Services	ASTEST IRPHRA	Bus Stations Repairs And Improvements T	BUSST 581	Grantham Bus Station Repairs And Improvements Team	Contract Cleaning Major Void Refurbishment	B700 B306	06/09/2024 06/09/2024	510847 510803	Purchase Ledger Invoice Purchase Ledger Invoice	532.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG	Property Services Technical Services Technical Services	ASTEST IRPHRA IRPHRA	Bus Stations Repairs And Improvements T Repairs And Improvements T	BUSST 581 581	Grantham Bus Station Repairs And Improvements Team Repairs And Improvements Team	Contract Cleaning Major Void Refurbishment Major Void Refurbishment	B700 B306 B306	06/09/2024 06/09/2024 17/09/2024	510847 510803 511492	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	532.00 429.00	Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634	U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Property Services Technical Services Technical Services Technical Services Technical Services	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA	Bus Stations Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	581 581 581	Grantham Bus Station Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Contract Cleaning Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment	B700 B306 B306 B306	06/09/2024 06/09/2024 17/09/2024 27/09/2024	510847 510803 511492 512345	Purchase Ledger Invoice	532.00 429.00 250.00	Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634	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	Property Services Technical Services Technical Services Technical Services Technical Services Technical Services	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA	Bus Stations Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	581 581 581 581 581	Grantham Bus Station Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Contract Cleaning Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works	B700 B306 B306 B306 B303	06/09/2024 06/09/2024 17/09/2024 27/09/2024 06/09/2024	510847 510803 511492 512345 510803	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00	Revenue Revenue Revenue	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	Property Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA	Bus Stations Repairs And Improvements T	581 581 581 581 581 581	Grantham Bus Station Repairs And Improvements Team	Contract Cleaning Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works	B700 B306 B306 B306 B303 B303	06/09/2024 06/09/2024 17/09/2024 27/09/2024 06/09/2024 17/09/2024	510847 510803 511492 512345 510803 511492	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00	Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Bus Stations Repairs And Improvements T	BUSST 581 581 581 581 581 581	Grantham Bus Station Repairs And Improvements Team	Contract Cleaning Major Vold Refurbishment Major Vold Refurbishment Major Vold Refurbishment Major Vold Refurbishment Specified Works Specified Works Specified Works	B700 B306 B306 B306 B303 B303	06/09/2024 06/09/2024 17/09/2024 27/09/2024 06/09/2024 17/09/2024 19/09/2024	510847 510803 511492 512345 510803 511492 511577	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00 761.00	Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634 10116634	U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Bus Stations Repairs And Improvements T	BUSST 581 581 581 581 581 581 581	Grantham Bus Station Repairs And Improvements Team	Contract Cleaning Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works	B700 B306 B306 B306 B303 B303 B303 B303	06/09/2024 06/09/2024 17/09/2024 27/09/2024 06/09/2024 17/09/2024 19/09/2024 27/09/2024	510847 510803 511492 512345 510803 511492 511577 512345	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00 761.00 825.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634 10116634 10116634	
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ECODEV	Bus Stations Repairs And Improvements T Conomic Development	581 581 581 581 581 581 581 581 ECODEV	Grantham Bus Station Repairs And Improvements Team Us Shared Prosperity Fund	Contract Cleaning Major Vola Refurbishment Major Vola Refurbishment Major Vola Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions	B700 B306 B306 B306 B303 B303 B303 B303 D750	06/09/2024 06/09/2024 17/09/2024 27/09/2024 06/09/2024 17/09/2024 19/09/2024 27/09/2024 26/09/2024	510847 510803 511492 512345 510803 511492 511577 512345 512308	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00 761.00 825.00 3,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10142997	U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ECODEV 980	Bus Stations Repairs And Improvements T Capital Programme - Hira Capital Programme - Hira	581 581 581 581 581 581 581 581 581 ECODEV 980	Grantham Bus Station Repairs And Improvements Team	Contract Cleaning Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works	B700 B306 B306 B306 B303 B303 B303 B303 D750 G150	06/09/2024 06/09/2024 17/09/2024 27/09/2024 06/09/2024 17/09/2024 19/09/2024 27/09/2024	510847 510803 511492 512345 510803 511492 511577 512345 512308 510007	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00 761.00 825.00 3,000.00 5,850.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYSART PARK ACTION GROUP EDDISONS INCORPORATING BANKS LONG & CO	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10142997	U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Serv	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ECODEV 980 HOUHRA	Bus Stations Repairs And Improvements T Caponic Development Caponic Development Capital Programme - Ina Tenancy & Neighbourhood	BUSST 581 581 581 581 581 581 581 ECODEV 980 560	Grantham Bus Station Repairs And Improvements Team Uk Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood	Contract Cleaning Major Vola Refurbishment Major Vola Refurbishment Major Vola Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions	B700 B306 B306 B306 B303 B303 B303 B303 D750 G150	06/09/2024 06/09/2024 17/09/2024 27/09/2024 17/09/2024 17/09/2024 27/09/2024 26/09/2024 03/09/2024 03/09/2024	510847 510803 511492 512345 510803 511492 511803 511492 511577 512345 512345 512308 510007	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00 761.00 825.00 3,000.00 5,850.00 1,500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	DYNAMICS CLEANERS DYSART PARK ACTION GROUP EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10142997 10117301	U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ECODEV 980	Bus Stations Repairs And Improvements T Capital Programme - Hira Capital Programme - Hira	581 581 581 581 581 581 581 581 581 ECODEV 980	Grantham Bus Station Repairs And improvements Team Ulis Shared Prosperity Fund Capital Programme - Hra	Contract Cleaning Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract	B700 B306 B306 B306 B303 B303 B303 B303 D750 G150	06/09/2024 06/09/2024 17/09/2024 27/09/2024 17/09/2024 17/09/2024 19/09/2024 27/09/2024 26/09/2024 03/09/2024	510847 510803 511492 512345 510803 511492 511577 512345 512308 510007	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00 761.00 825.00 3,000.00 5,850.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	DYNAMICS CLEANERS DYSART PARK ACTION GROUP EDDISONS INCORPORATING BANKS LONG & CO	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10142997 10117301	U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Serv	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ECODEV 980 HOUHRA	Bus Stations Repairs And Improvements T Capital Programme - Hra T enancy & Neighbourhood Grantham Special Expense 6	BUSST 581 581 581 581 581 581 581 ECODEV 980 560	Grantham Bus Station Repairs And Improvements Team Uk Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood	Contract Cleaning Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees	B700 B306 B306 B306 B303 B303 B303 B303 D750 G150	06/09/2024 06/09/2024 17/09/2024 27/09/2024 17/09/2024 17/09/2024 27/09/2024 26/09/2024 03/09/2024 03/09/2024	510847 510803 511492 512345 510803 511492 511803 511492 511577 512345 512345 512308 510007	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00 761.00 825.00 3,000.00 5,850.00 1,500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	DYNAMICS CLEANERS DYSART PARK ACTION GROUP EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10142997 10117301	U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Economic Development Capital Programme - Hra Housing Services Hra Parks & Open Spaces Art & Coltiure	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ECODEV 980 HOUHRA PARKOS	Bus Stations Repairs And Improvements T Capital Programme - Hra T enancy & Neighbourhood Grantham Special Expense 6	BUSST 581 581 581 581 581 581 581 ECODEV 980 560 GRSEA	Grantham Bus Station Repairs And Improvements Team Capital Programme - Hra Tenancy & Neighbourhood Queen Elizabeth Park, Grantham	Contract Cleaning Major Vola Refurbishment Major Vola Refurbishment Major Vola Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment	B700 B306 B306 B306 B303 B303 B303 D750 G150 D612 D306	06/09/2024 06/09/2024 17/09/2024 27/09/2024 17/09/2024 17/09/2024 19/09/2024 27/09/2024 26/09/2024 03/09/2024 03/09/2024 24/09/2024	510847 510803 511492 512345 510803 511492 511577 512345 512308 510007 510007 512198	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00 761.00 825.00 3,000.00 5,850.00 1,500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue	DYNAMICS CLEANERS DESTRUCTION OF THE CONTROL OF THE CO	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10112997 10117301 10117301	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Economic Development Capital Programme - Hra Housing Services Hra Parks & Open Spaces Arts & Culture Economic Development	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ECODEV 980 HOUHRA PARKOS ARTSC ECODEV	Bus Stations Repairs And Improvements T Economic Development Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense A Stamford Art Centre	BUSST 581 581 581 581 581 581 581 581 681 580 680 680 680 680 680 680 680 680 680 6	Grantham Bus Station Repairs And Improvements Team UK Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood Queen Elizabeth Park, Grantham Stamford Arts Centre	Contract Cleaning Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment PiFees General	B700 B306 B306 B306 B303 B303 B303 B303 D750 G150 D612 D306 D527	06/09/2024 06/09/2024 17/09/2024 27/09/2024 06/09/2024 17/09/2024 19/09/2024 26/09/2024 03/09/2024 24/09/2024 19/09/2024	510847 510803 511492 512345 510803 511492 511577 512345 512308 510007 512198 511966	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00 761.00 825.00 3,000.00 5,850.00 443.00 1,514.91	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS CONSTRUCTION GROUP EDDISONS INCORPORATING BANKS LONG & CO ELM. LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10142997 10117301 10117301 10126085 10130955	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 Serv	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FEODEY 980 HOUHRA PARKOS ARTSC ECODEY	Bus Stations Repairs And Improvements T Capital Programme - Hra T Economic Development Capital Programme - Hra T enancy & Neighbourhood Grantham Special Expense / Stamford Arts Centre Economic Development	BUSST 581 581 581 581 581 581 581 581 581 60 60 60 60 60 60 60 60 60 60 60 60 60	Grantham Bus Station Repairs And Improvements Team Uk Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood Ouene Elizabeth Park, Grantham Stamford Arts Centre Uk Shared Prosperity Fund Economic Development	Contract Cleaning Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment P/Fees General Grants & Contributions	B700 B306 B306 B306 B303 B303 B303 B303 D750 G150 D612 D306 D527 D750	06/09/2024 06/09/2024 17/09/2024 27/09/2024 06/09/2024 17/09/2024 19/09/2024 26/09/2024 03/09/2024 03/09/2024 19/09/2024 19/09/2024 19/09/2024	510847 510803 511492 51157 512345 510803 511492 511577 512345 512345 512308 510007 510007 512198 511966 511803	Purchase Ledger Invoice	532.00 429.00 250.00 1,2364.00 761.00 825.00 5,850.00 1,500.00 443.00 1,500.00	Revenue	DYNAMICS CLEANERS DYSART PARK ACTION GROUP EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDLISONS INCORPORATING BANKS LONG & CO EDLISONS INCORPORATING BANKS LONG & CO ELK.M. LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116934 10142997 10117301 10126085 10130955 10142975	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	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ECODEV 980 HOUHRA PARKOS ARTSC ECODEV ECODEV IRPHRA	Bus Stations Repairs And Improvements T Economic Development Capital Programme - Hra T Tenancy & Neighbourhood Grantham Special Expense A Stamford Art Centre Economic Development Economic Development Repairs And Improvements T	BUSST 581 581 581 581 581 581 581 581 ECODEV 980 560 GRSEA 312 ECODEV ECODEV 581	Grantham Bus Station Repairs And Improvements Team Us Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood Queen Elizabeth Paris, Grantham Stamford Arts Centre Us Shared Prosperity Fund Economic Development Repairs And Improvements Team	Contract Cleaning Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment PiFees General Grants & Contributions Consultant's Fees Consultant's Fees Consultant's Fees	B700 B306 B306 B306 B303 B303 B303 B303 D750 G150 D612 D306 D527 D750 D605 B308	06/09/2024 06/09/2024 17/09/2024 27/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 27/09/2024 27/09/2024 24/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 17/09/2024 17/09/2024	510847 510803 511492 512345 510803 511492 511577 512345 510007 512198 511906 511803 510813 511601	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00 761.00 825.00 3,000.00 5,850.00 1,500.00 1,514.91 1,500.00 13,500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DELITE ARTISTE MANAGEMENT LTD ELNOR PARTNERS REDACTED - PERSONAL DATA EMS LIFTS LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011693 10117301 10117301 10126085 10130955 10142977 10138096 10138096	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	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ECODEV 980 HOUHRA ARTSC ECODEV ECODEV IRPHRA ARTSC	Bus Stations Repairs And Improvements T Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense G Stamford Arts Centre Economic Development Economic Development Repairs And Improvements T Centralised Property Mainter	BUSST 581 581 581 581 581 581 581 581 ECODEV 980 560 GRSEA 312 ECODEV ECODEV ECODEV 581	Grantham Bus Station Repairs And improvements Team Ulis Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood Queen Elizabeth Park, Grantham Stamford Arts Centre Ulis Shared Prosperity Fund Economic Development Repairs And Improvements Team Centralised Property Maintenance	Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment PiFees General Grants & Contributions Consultant'S Fees Physical Disabled Adaptations Robestos Surveys	B700 B306 B306 B306 B303 B303 B303 D750 G150 D612 D306 D527 D750 D605 B308 B106	06/09/2024 06/09/2024 17/09/2024 27/09/2024 06/09/2024 17/09/2024 17/09/2024 27/09/2024 26/09/2024 03/09/2024 24/09/2024 19/09/2024 19/09/2024 24/09/2024 19/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	510847 510803 511492 512345 510803 511492 511577 512345 511807 510007 510007 512198 511803 511803 511801 508360	Purchase Ledger Invoice	532.00 429.00 250.00 1,226.00 761.00 825.00 3,000.00 1,500.00 443.00 1,514.91 1,500.00 13,500.00 13,500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	DYNAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO E.K.M. LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ELINOR PARTNERS REDACTED - PERSONAL DATA EMS LIFTS LTD ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10117301 10117301 10126085 1014297 10133096 10135208 10135208	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	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ECODEV 980 HOUHRA PARKOS ARTSC ECODEV IRPHRA ARTSC ECODEV IRPHRA ASTEST	Bus Stations Repairs And Improvements T Economic Development Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense A Stamford Art Centre Economic Development Economic Development Repairs And Improvements T Centralised Property Mainter Centralised Property Mainter	BUSST	Grantham Bus Station Repairs And Improvements Team UK Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood Queen Elizabeth Park, Grantham Stamford Arts Centre UK Shared Prosperity Fund Economic Development Repairs And Improvements Team Centralised Property Maintenance Centralised Property Maintenance	Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment PiFees General Grants & Contributions Consultant'S Fees Physical Disabled Adaptations Asbestos Surveys	B700 B306 B306 B306 B306 B303 B303 B303 D750 G150 D612 D306 D527 D750 D605 B308 B106 B106	06/09/2024 06/09/2024 17/09/2024 27/09/2024 17/09/2024 17/09/2024 17/09/2024 27/09/2024 26/09/2024 03/09/2024 19/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	510847 510803 511492 512495 510803 511492 510803 511492 512345 512308 510007 510007 512198 511966 511803 511803 511803 511803 510813	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00 825.00 3,000.00 5,850.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	DYNAMICS CLEANERS CONTACT PART ACTION GROUP EDDISONS INCORPORATING BANKS LONG & CO E.K.M. LTD ELINOR PARTINERS REDISTEM MANAGEMENT LTD ELINOR PARTINERS REDACTED - PERSONAL DATA EMBLIFTS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011634 1011631 10117301 10117301 10126085 10130955 1013995 10133498 10133498	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 Economic Development Capital Programme - Hra Housing Services Hra Parks & Open Spaces Arts & Culture Economic Development Economic Development Technical Services Property Services Property Services Property Services	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ECODEV 980 HOUHRA PARKOS ARTSC ECODEV ECODEV IRPHRA ASTEST ASTEST	Bus Stations Repairs And Improvements T Economic Development Capital Programme - Iria Tenancy & Neighbourhood Grantham Special Expense A Stamford Arts Centre Economic Development Economic Development Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter	BUSST 581 581 581 581 581 581 581 581 581 581	Grantham Bus Station Repairs And Improvements Team Uk Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood Queen Elizabeth Park, Grantham Stamford Arts Centre Uk Shared Prosperity Fund Economic Development Repairs And Improvements Team Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment P/Fees General Grants & Contributions Consultant'S Fees Physical Disabled Adaptations Asbestos Surveys Asbestos Surveys Asbestos Surveys	B700 B306 B306 B306 B306 B303 B303 B303 D750 G150 D612 D306 D527 D750 D605 B308 B106 B106 B106	06/09/2024 06/09/2024 17/09/2024 27/09/2024 17/09/2024 17/09/2024 17/09/2024 27/09/2024 26/09/2024 26/09/2024 24/09/2024 19/09/2024 17/09/2024 17/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	\$10847 \$10803 \$11492 \$12345 \$10803 \$11492 \$11577 \$12345 \$10007 \$10007 \$10007 \$11986 \$11803 \$11803 \$11803 \$11803 \$11803 \$11803 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804 \$11804	Purchase Ledger Invoice	532.00 429.00 250.00 1,2364.00 1,226.00 3,000.00 3,000.00 1,500.00 1,500.00 1,514.91 1,500.00 1,949.00 350.00 350.00	Revenue	DYNAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO E.K.M. LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011693 10117301 10117301 10126085 1013096 10138096 10133498 10133498 10133498	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 Tra Parks & Open Spaces Arts & Culture Economic Development Technical Services Property Services Property Services Property Services Property Services Property Services	HOUHRA ASTEST IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST	Bus Stations Repairs And Improvements T Economic Development Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense / Stamford Arts Centre Economic Development Repairs And Improvements T Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter	BUSST 581 581 581 581 581 581 581 581 581 581	Grantham Bus Station Repairs And Improvements Team Uk Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood Ouene Eizabeth Park, Grantham Stamford Arts Centre Uk Shared Prosperity Fund Economic Development Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance	Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment P/Fees General Grants & Contributions Consultant's Fees Physical Disabled Adaptations Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys	B700 B306 B306 B306 B303 B303 B303 B303 B3	06/09/2024 06/09/2024 17/09/2024 27/09/2024 27/09/2024 19/09/2024 19/09/2024 27/09/2024 26/09/2024 03/09/2024 03/09/2024 19/09/2024 19/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	\$10847 \$10803 \$11492 \$12345 \$10803 \$11492 \$11492 \$11577 \$12345 \$10007 \$12007 \$12007 \$1198 \$11986 \$11803 \$11803 \$10813 \$11601 \$03860 \$12047 \$12048	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00 761.00 825.00 5,850.00 1,500.00 1,500.00 1,514.91 1,500.00 13,500.00 13,500.00 350.00 350.00 350.00 2,500.00	Revenue	DYNAMICS CLEANERS DENSAMICS LONG & CO EDISONS INCORPORATING BANKS LONG & CO EDISONS INCORPORATION BANKS LONG &	10116634 10116634 10116634 10116634 10116634 10116634 10116634 101142997 10117301 10117301 10126085 10130955 1013095 1013095 1013095 10133498 10133498 10133498	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Property Services Property Services Property Services Property Services Technical Services	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ECODEV 980 HOUHRA PARKOS ARTSC ECODEV ECODEV IRPHRA ASTEST ASTEST ASTEST ASTEST	Bus Stations Repairs And Improvements T Economic Development Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense I Stamford Arts Centre Economic Development Economic Development Centralised Property Mainter Repairs And Improvements T Centralised Property Mainter Repairs And Improvements T Repairs And Improvements	BUSST 581 581 581 581 581 581 581 581 581 581	Grantham Bus Station Repairs And Improvements Team UK Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood Queen Elizabeth Park, Grantham Stamford Arts Centre UK Shared Prosperity Fund Economic Development Repairs And Improvements Team Centralised Property Maintenance	Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment Pirees General Grants & Contributions Consultant'S Fees Physical Disabled Adaptations Asbestos Surveys Asbestos Asbestos Surveys Asbestos Surveys Asbestos Asb	B700 B306 B306 B306 B303 B303 B303 B303 D750 G150 D612 D306 D527 D750 D605 B308 B106 B106 B106 B106 B303	06/09/2024 06/09/2024 17/09/2024 27/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 17/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024	510847 510803 511492 512345 512345 5116903 511492 511677 512308 512345 512345 512345 512345 512007 510007 511986 511803 511803 511803 511803 512045 512046 512046	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 761.00 825.00 3,000.00 5,850.00 1,500.00 443.00 1,500.00 13,500.00 13,900.00 350.00 350.00 350.00 350.00 2,600.00 2,600.00	Revenue	DYNAMICS CLEANERS DONART PARK ACTION GROUP EDDISONS INCORPORATING BANKS LONG & CO ELÉM. LTD EDDISONS INCORPORATING BANKS LONG & CO ELÉM. LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 101142997 10117301 10117301 10126085 10130955 10142975 10130955 10135208 10133498 10133498 10133498 10133498 10133498 10133498	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Property Services Property Services Property Services Property Services Property Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	HOUHRA ASTEST IRPHRA ECODEV 980 HOUHRA PARKOS ARTSC ECODEV IRPHRA ASTEST ASTEST ASTEST ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Bus Stations Repairs And Improvements T Economic Development Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense 6 Stamford Arts Centre Economic Development Economic Development Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	BUSST 581 581 581 581 581 581 581 581 ECODEV 980 GRSEA 321 ECODEV ECODEV 42 942 942 942 942 581	Grantham Bus Station Repairs And Improvements Team Us Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood Ouene Elizabeth Park, Grantham Stamford Arts Centre Ut Shared Prosperity Fund Economic Development Repairs And Improvements Team Repairs And Improvery Maintenance Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment PiFees General Grants & Contributions Consultant's Fees Physical Disabled Adaptations Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Specified Works	B700 B306 B306 B306 B303 B303 B303 B303 B3	06/09/2024 06/09/2024 17/09/2024 27/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$10847 \$10803 \$11492 \$12345 \$10803 \$11492 \$112345 \$10803 \$11492 \$11577 \$12345 \$12308 \$10007 \$12198 \$11966 \$11803 \$10813 \$10813 \$10813 \$11601 \$12047 \$12046 \$112046 \$112046 \$11275	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 761.00 825.00 5,850.00 1,500.00 443.00 1,514.91 1,500.00 13,500.00 13,500.00 350.00 350.00 350.00 5,850.00	Revenue	DYNAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO E.K.M. LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ELNOR PARTNERS REDACTED - PERSONAL DATA EMS LIFTS LTD ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011634 10117301 10117301 10117301 10117301 10113208 1013348 10133488 10133488 10133488 10133488 10133488	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Bus Stations Repairs And Improvements T Economic Development Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense A Stamford Arts Centre Economic Development Economic Development Repairs And Improvements T Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	BUSST 581 581 581 581 581 581 581 581 600EV 980 600EV 980 402 942 942 942 942 942 581 581	Grantham Bus Station Repairs And Improvements Team UK Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood Queen Elizabeth Park, Grantham Stamford Arts Centre UK Shared Prosperity Fund Economic Development Repairs And Improvements Team Centralised Property Maintenance Repairs And Improvements Team	Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment Pi-Fees General Grants & Contributions Consultant's Fees Physical Disabled Adaptations Asbestos Surveys Asbestos Surveys Asbestos Surveys Specified Works Specified Works Specified Works Specified Works	B700 B306 B306 B306 B303 B303 B303 B303 D750 G150 D612 D306 D527 D750 D605 B308 B106 B106 B106 B106 B106 B303 B303 B303	06/09/2024 06/09/2024 17/09/2024 27/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 26/09/2024 26/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024	510847 510803 511492 512345 512345 511692 511577 512345 512345 512345 512308 512007 510007 510007 510007 510007 510007 510007 510007 510007 510007 511986 511803 518013 518013 518013 518015 518047 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 51	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 761.00 825.00 3,000.00 5,850.00 1,500.00 443.00 1,514.91 1,500.00 13,500.00 350.00 350.00 350.00 5,850.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	DYNAMICS CLEANERS CONTACT PARK ACTION GROUP EDDISONS INCORPORATING BANKS LONG & CO E.K.M. LTD EDDISONS INCORPORATING BANKS LONG & CO E.K.M. LTD ELIVOR PARTNERS REDACTED - PERSONAL DATA ENDISTRIBUTE TO THE SENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011634 1011639 10117301 10117301 1012005 1013208 1013348 1013348 1013348 1013348 1013348 1013348 1013348 1013348 1013348 1013404 1010404 10110404	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Traparis & Open Spaces Arts & Culture Teconomic Development Technical Services Troperty Services Property Services Property Services Property Services Property Services Property Services Technical Services	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ECODEV 980 HOUHRA PARKOS ARTSC ECODEV IRPHRA ASTEST ASTEST ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Bus Stations Repairs And Improvements T Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense o Stamford Arts Centre Economic Development Economic Development Repairs And Improvements T Centralised Property Mainter Central	BUSST 581 581 581 581 581 581 581 581 581 581	Grantham Bus Station Repairs And improvements Team Queen Elizabeth Park, Grantham Stamford Arts Centre Us Shard Prosperity Fund Economic Development Repairs And improvements Team Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team	Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment PiFees General Grants & Contributions Consultant'S Fees Physical Disabled Adaptations Abelestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Specified Works Specified Works Specified Works Specified Works	B700 B306 B306 B306 B303 B303 B303 B303 D750 G150 D612 D306 D527 D750 D605 B308 B106 B106 B106 B106 B303 B303 B303 B303 B303 B303	06/09/2024 06/09/2024 06/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 26/09/2024 26/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	510847 510847 5108047 510803 511492 512245 513080 511492 512345 512306 512007 510007 510007 510007 510190 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 5	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00 825.00 5,850.00 1,500.00 1,500.00 1,500.00 13,500.00 350.00 350.00 350.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.0	Revenue	DYNAMICS CLEANERS CONSTRUCTOR OR OR OF COMMICS CO. E.K.M. LTD EDDISONS INCORPORATING BANKS LONG & CO. E.K.M. LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL LTD ENVIRONMENTAL LTD ENVIRONMENTAL LTD ENVIROVENT LTD ENVIROVENT LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011634 10117301 10142997 10117301 10117301 10113208 10133498 10133498 10133498 10133498 10133498 10133498 10133498 10133498 1013497 10110404 10110404 10110404	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ECODEV 980 HOUHRA PARKOS ARTSC ECODEV IRPHRA ASTEST ASTEST ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Bus Stations Repairs And Improvements T Economic Development Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense A Stamford Arts Centre Economic Development Economic Development Repairs And Improvements T Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	BUSST 581 581 581 581 581 581 581 581 600EV 980 600EV 980 402 942 942 942 942 942 581 581	Grantham Bus Station Repairs And Improvements Team UK Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood Queen Elizabeth Park, Grantham Stamford Arts Centre UK Shared Prosperity Fund Economic Development Repairs And Improvements Team Centralised Property Maintenance Repairs And Improvements Team	Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment Pi-Fees General Grants & Contributions Consultant's Fees Physical Disabled Adaptations Asbestos Surveys Asbestos Surveys Asbestos Surveys Specified Works Specified Works Specified Works Specified Works	B700 B306 B306 B306 B303 B303 B303 B303 D750 G150 D612 D306 D527 D750 D605 B308 B106 B106 B106 B106 B106 B303 B303 B303	06/09/2024 06/09/2024 17/09/2024 27/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 26/09/2024 26/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024	510847 510803 511492 512345 512345 511692 511577 512345 512345 512345 512308 512007 510007 510007 510007 510007 510007 510007 510007 510007 510007 511986 511803 518013 518013 518013 518015 518047 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 515048 51	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 761.00 825.00 3,000.00 5,850.00 1,500.00 443.00 1,514.91 1,500.00 13,500.00 350.00 350.00 350.00 5,850.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	DYNAMICS CLEANERS CONTACT PARK ACTION GROUP EDDISONS INCORPORATING BANKS LONG & CO E.K.M. LTD EDDISONS INCORPORATING BANKS LONG & CO E.K.M. LTD ELIVOR PARTNERS REDACTED - PERSONAL DATA ENDISTRIBUTE TO THE SENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011634 1011639 10117301 10117301 1012005 1013208 1013348 1013348 1013348 1013348 1013348 1013348 1013348 1013348 1013348 1013404 1010404 10110404	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Traparis & Open Spaces Arts & Culture Economic Development Technical Services Property Services Property Services Property Services Property Services Technical Services	HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ECODEV 980 HOUHRA PARKOS ARTSC ECODEV IRPHRA ASTEST ASTEST ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Bus Stations Repairs And Improvements T Economic Development Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense / Stanflord Arts Centre Economic Development Economic Development Repairs And Improvements T Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Works Team Works Team	BUSST 581 581 581 581 581 581 581 581 581 581	Grantham Bus Station Repairs And improvements Team Queen Elizabeth Park, Grantham Stamford Arts Centre Us Shard Prosperity Fund Economic Development Repairs And improvements Team Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team	Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment PiFees General Grants & Contributions Consultant'S Fees Physical Disabled Adaptations Abelestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Specified Works Specified Works Specified Works Specified Works	B700 B306 B306 B306 B303 B303 B303 B303 D750 G150 D612 D306 D527 D750 D605 B308 B106 B106 B106 B106 B106 B303 B303 B303 B303 B303 B303 B303	06/09/2024 06/09/2024 06/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 26/09/2024 26/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	510847 510847 5108047 510803 511492 512245 513080 511492 512345 512306 512007 510007 510007 510007 510190 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 511960 5	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00 825.00 5,850.00 1,500.00 1,500.00 1,500.00 13,500.00 350.00 350.00 350.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.0	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	DYNAMICS CLEANERS CONSTRUCTOR OR OR OF COMMICS CO. E.K.M. LTD EDDISONS INCORPORATING BANKS LONG & CO. E.K.M. LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL LTD ENVIRONMENTAL LTD ENVIRONMENTAL LTD ENVIROVENT LTD ENVIROVENT LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011634 10117301 10142997 10117301 10117301 10113208 10133498 10133498 10133498 10133498 10133498 10133498 10133498 10133498 1013497 10110404 10110404 10110404	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Property Services Property Services Property Services Property Services Technical Services	HOUHRA ASTEST IRPHRA	Bus Stations Repairs And Improvements T Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense o Stamford Arts Centre Economic Development Economic Development Repairs And Improvements T Centralised Property Mainter Central	BUSST 581 581 581 581 581 581 581 581 581 581	Grantham Bus Station Repairs And Improvements Team Uk Shared Prosperity Fund Capital Prognement - Hra Tenancy & Neighbourhood Queen Elizabeth Park, Grantham Stamford Arts Centre Uk Shared Prosperity Fund Economic Development Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team	Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment P/Fees General Grants & Contributions Consultant'S Fees Physical Disabled Adaptations Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Specified Works Specified Works Specified Works Specified Works Specified Works	B700 B306 B306 B306 B303 B303 B303 B303 D750 G150 D612 D306 D527 D750 D605 B308 B106 B106 B106 B106 B106 B303 B303 B303 B303 B303 B303 B303	06/09/2024 06/09/2024 17/09/2024 27/09/2024 27/09/2024 19/09/2024 19/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	510847 510803 511803 512845 512845 512845 512845 512945 512945 51297 51297 510007 510007 510007 511966 511803 518013 518013 518013 518013 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 518015 5180	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 761.00 825.00 3,000.00 1,500.00 443.00 1,514.91 1,500.00 1,949.00 350.00 -350.00 -350.00 -565.17 1,261.55 1,413.66	Revenue	DYNAMICS CLEANERS DYSART PARK ACTION GROUP EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO E.K.M. LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ENDAMICS PERSONAL DATA EMS LIFTS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011639 10117301 1012905 10117301 1012905 1013995 1013995 1013998 1013398 1013398 1013398 1013398 101304 101304 101304 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 1011004 10110	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Property Services Property Services Property Services Property Services Technical Services	HOUHRA ASTEST IRPHRA	Bus Stations Repairs And Improvements T Economic Development Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense A Stamford Arts Centre Economic Development Repairs And Improvements T Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Works Team Works Team Works Team	BUSST 581 581 581 581 581 581 581 581 581 581	Grantham Bus Station Repairs And Improvements Team UK Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood Queen Elizabeth Park, Grantham Stamford Arts Centre UK Shared Prosperity Fund Economic Development Repairs And Improvements Team Centralised Property Maintenance Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team	Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment PrFees General Grants & Contributions Consultant's Fees Physical Disabled Adaptations Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Specified Works	B700 B306 B306 B306 B308 B303 B303 B303 B303 D750 D612 D306 D527 D750 D605 B308 B106 B106 B106 B106 B106 B303 B303 B303 B303 B303 B303 B303 B3	06/09/2024 06/09/2024 06/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	510847 510803 511492 512345 512345 5116903 511492 511577 512345 512345 512308 510007 510007 510007 510007 510007 511986 511803 511965 511803 511965 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 511803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 5180	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 761.00 825.00 3,000.00 5,850.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 350.00 350.00 2,600.00 2,600.00 1,121.55 1,121.55 1,141.56 1,170.42	Revenue	DYNAMICS CLEANERS DENAMICS CLEANERS EDISONS INCORPORATING BANKS LONG & CO ELÉM. LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL LTD ENVIRONMENTAL LTD ENVIRONMENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011634 1011634 1011634 10117301 10117301 1012085 1013298 1013348 1013348 1013348 1013348 1013348 1013348 1013348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348 101348	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services	HOUHRA ASTEST IRPHRA	Bus Stations Repairs And Improvements T Economic Development Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense A Stamford Art Centre Economic Development Economic Development Repairs And Improvements T Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Works Team Works Team Works Team Works Team	BUSST 581 581 581 581 581 581 581 581 581 581	Grantham Bus Station Repairs And Improvements Team Us Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood Queen Elizabeth Park, Grantham Stamford Arts Centre Us Shared Prosperity Fund Economic Development Repairs And Improvements Team Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team	Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment PiFees General Grants & Contributions Consultant's Fees Physical Disabled Adaptations Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Specified Works	B700 B306 B306 B303 B303 B303 B303 B303 B3	06/09/2024 06/09/2024 06/09/2024 17/09/2024 27/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	510847 510847 510803 510803 511492 512245 512245 511492 5112368 511236 5112007 510007 510007 510007 510007 510007 510007 511968 511803 511803 511803 511803 511204 511204 511375 511375 511375 511375 511375 511385 511385	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 1,226.00 825.00 825.00 761.00 825.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00	Revenue	DYNAMICS CLEANERS DOWNAMICS CLEANERS REDACTED - PERSONAL DATA ENSIGNES LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENT LTD ENVIRONMENT LTD ENVIROVENT LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10117301 1012908 1013298 1013398 10133498 10133498 10133498 10133498 10133498 10133498 1013497 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Property Services Property Services Property Services Property Services Technical Services	HOUHRA ASTEST IRPHRA	Bus Stations Repairs And Improvements T Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense e Stamford Arts Centre Economic Development Economic Development Economic Development Centralised Property Mainter Centralised P	BUSST 581 581 581 581 581 581 581 581 581 581	Grantham Bus Station Repairs And Improvements Team Us Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood Queen Elizabeth Park, Grantham Stamford Arts Centre Us Shared Prosperity Fund Economic Development Repairs And Improvements Team Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Propetry Maintenance Centralised Propetry Maintenance Centralised Propetry Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team	Contract Cleaning Major Void Refurbishment Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment PiFees General Grants & Contributions Consultant's Fees Physical Disabled Adaptations Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Specified Works	B700 B306 B306 B303 B303 B303 B303 B303 B3	06/09/2024 06/09/2024 06/09/2024 06/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	510847 510803 511492 512345 512345 5116903 511492 511577 512345 512345 512007 510007 510007 510007 510007 510007 511966 511803 511803 511801 503607 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578 511578	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 761.00 825.00 3,000.00 5,850.00 1,500.00 443.00 1,514.00 1,514.00 1,514.00 1,514.00 1,514.00 1,500.00 350.00 350.00 2,600.00 2,600.00 5,600.00 1,727.11 1,727.11 1,727.11	Revenue	DYNAMICS CLEANERS EDNAGTING BANKS LONG & CO E.K.M. LTD EDDISONS INCORPORATING BANKS LONG & CO E.K.M. LTD ELITE ARTISTE MANAGEMENT LTD ELITE ARTISTE MANAGEMENT LTD ELNOR PARTNERS REDACTED - PERSONAL DATA EMS LIFTS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENT LTD ENVIROVENT LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011634 1011639 10117301 1012005 10142975 10142975 10139295 10139295 10139295 10139398 10133498 10133498 10133498 1013498 1013490 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Terminal Services Technical Services Technical Services Technical Services Terperty Services Terperty Services Technical Services	HOUHRA ASTEST IRPHRA	Bus Stations Repairs And Improvements T Economic Development Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense / Stamford Arts Centre Economic Development Economic Development Repairs And Improvements T Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Repairs And Improvements T Works Team	BUSST 581 581 581 581 581 581 581 581 581 581	Grantham Bus Station Repairs And Improvements Team Us Shared Prosperity Fund Capital Programme - Hra Tenancy & Neighbourhood Queen Elizabeth Park, Grantham Stamford Arts Centre Uls Shared Prosperity Fund Economic Development Repairs And Improvements Team Centralised Property Maintenance Repairs And Improvements Team Works Team	Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment PiFees General Grants & Contributions Consultant's Fees Physical Disabled Adaptations Alabestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Specified Works	B700 B306 B306 B303 B303 B303 B303 B303 B3	06/09/2024 06/09/2024 17/09/2024 27/09/2024 27/09/2024 17/09/2024 27/09/2024 27/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	510847 510803 511803 511803 511803 511803 511803 511807 51207 510007 510007 510007 510007 511966 511803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 51803 5180	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 761.00 825.00 3,000.00 5,850.00 1,500.00 443.00 1,514.91 1,500.00 350.00 350.00 5,850.00 1,541.91 1,500.00 1,541.91 1,500.00 1,541.91 1,500.00 1,541.91 1,500.00 1,541.91 1,500.00 1,541.91 1,500.00 1,541.91 1,500.00 1,541.91 1,500.00 1,541.91 1,500.00 1,541.91 1,500.00 1,541.91 1,500.00 1,541.91 1,500.00 1,541.91 1,727.11 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1	Revenue	DYNAMICS CLEANERS DYSART PARK ACTION GROUP EDDISONS INCORPORATING BANKS LONG & CO E.K.M. LTD EDDISONS INCORPORATING BANKS LONG & CO E.K.M. LTD ELIVOR PARTNERS REDACTED - PERSONAL DATA ENDISONAL SESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116934 10117301 1012005 10117301 1012005 10132975 10142975 10142975 1013298 10133498 10133498 10133498 10133498 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services	HOUHRA ASTEST IRPHRA	Bus Stations Repairs And Improvements T Capital Programme - Hra Tenancy & Neighbourhood Grantham Special Expense e Stamford Arts Centre Economic Development Economic Development Economic Development Centralised Property Mainter Centralised P	BUSST 581 581 581 581 581 581 581 581 581 581	Grantham Bus Station Repairs And improvements Team Centralised Property Maintenance	Contract Cleaning Major Void Refurbishment Specified Works Grants & Contributions Main Contract Valuation Fees Play Equipment PiFees General Grants & Contributions Consultant's Fees Physical Disabled Adaptations Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Asbestos Surveys Specified Works	B700 B306 B306 B303 B303 B303 B303 B303 B3	06/09/2024 06/09/2024 06/09/2024 06/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	510847 510847 5108047 510803 511492 512345 513080 511492 512345 512306 512007 510007 510007 510007 510198 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 511860 51860 51860 51860 51860 51860 51860 51860 51860 51	Purchase Ledger Invoice	532.00 429.00 250.00 2,364.00 761.00 825.00 3,000.00 5,850.00 1,500.00 1,500.00 1,500.00 1,500.00 350.00 2,600.00 2,600.00 2,600.00 1,721.55 1,135.65 1,770.42 630.64 1,777.41 1,562.60 1,562.60 1,562.60	Revenue	DYNAMICS CLEANERS DOWNAMICS CLEANERS DOWNAMICS CLEANERS DOWNAMICS CLEANERS CONTACT TO SECURITY OF THE CONTACT OF THE CONTACT OF THE CONTACT ON THE CONTACT OF THE CONTACT OF THE CONTAC	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116934 10117301 10117301 10117301 1012985 1013995 1013998 10133498 10133498 10133498 10133498 1013491 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404 10110404	

South Kesteven District Council				Works Team	586	Works Team	Specified Works		24/09/2024	511839	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works		26/09/2024	512087	Purchase Ledger Invoice	1,179.90		ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2024	512088	Purchase Ledger Invoice	434.30	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2024	511840	Purchase Ledger Invoice	1,717.09	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2024	512086	Purchase Ledger Invoice	848.49	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2024	512107	Purchase Ledger Invoice	684.92	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303	26/09/2024	512118	Purchase Ledger Invoice	1,128.30	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2024	512119	Purchase Ledger Invoice	1,360.19	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2024	512120	Purchase Ledger Invoice	1,562.60	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	19/09/2024	511857	Purchase Ledger Invoice	450.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	19/09/2024	511864	Purchase Ledger Invoice	1,830.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	19/09/2024	511860	Purchase Ledger Invoice	1,125.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council			ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	19/09/2024	511863	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	19/09/2024	511923	Purchase Ledger Invoice	1.349.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	19/09/2024	511865	Purchase Ledger Invoice	1,225.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297	Ü
South Kesteven District Council		Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	19/09/2024	511866	Purchase Ledger Invoice	9.800.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297	Ü
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	19/09/2024	511858	Purchase Ledger Invoice	1.050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	Ü
South Kesteven District Council		Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	19/09/2024	511862	Purchase Ledger Invoice	1,225.00	Revenue	F.ON HIGHWAYS LIGHTING	10100207	Ü.
South Kesteven District Council		Property Services			FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	19/09/2024	511944	Purchase Ledger Invoice	1,535.36	Revenue	F.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council				Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	19/09/2024	511947	Purchase Ledger Invoice	767.68	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council				Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342		511951	Purchase Ledger Invoice	6.909.12	Revenue	F.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		ct Services		Information Management	INFOM	Information Management	Hardware - Traditional	D656	10/09/2024	511014	Purchase Ledger Credit Note	-489.00	Revenue	Eurostar Global Electronics	10100297	U
					536			D656 D405							10142511	U
South Kesteven District Council South Kesteven District Council		Waste & Markets Waste & Markets		Vehicle Maintenance Worksl Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405	03/09/2024	510762 511319	Purchase Ledger Invoice Purchase Ledger Invoice	2,734.81 8,672.47	Revenue	Fleet Factors Limited Fleet Factors Limited	10138101	U
South Kesteven District Council South Kesteven District Council		Waste & Markets Waste & Markets		Vehicle Maintenance Works Vehicle Maintenance Works	536	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	17/09/2024	511319 511575	Purchase Ledger Invoice Purchase Ledger Invoice	8,672.47 18.702.39	Revenue	Fleet Factors Limited Fleet Factors Limited	10138101	U
South Kesteven District Council South Kesteven District Council					536				03/09/2024	511575			Revenue	FORBES SOI ICITORS	10138101	U
		Technical Services		Repairs And Improvements T		Repairs And Improvements Team		D221		0.0.00	Purchase Ledger Invoice	2,000.00		FORBES SOLICITORS FORBES SOLICITORS		U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Legal Fees	D607	12/09/2024	511291	Purchase Ledger Invoice	650.00	Revenue		10131732	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Legal Fees	D607	12/09/2024	511292	Purchase Ledger Invoice	403.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Legal Fees	D607	12/09/2024	511293	Purchase Ledger Invoice	597.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Legal Fees	D607	12/09/2024		Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Legal Fees	D607	12/09/2024	511295	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council				Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/09/2024	511893	Purchase Ledger Invoice	15,589.33	Capital	Foster Building Services Ltd	10141901	U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2024	511896	Purchase Ledger Invoice	18,366.00	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2024	511897	Purchase Ledger Invoice	4,396.69	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2024	511941	Purchase Ledger Invoice	4,546.08	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	24/09/2024	511896	Purchase Ledger Invoice	5,742.04	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	24/09/2024	511897	Purchase Ledger Invoice	7,824.11	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	24/09/2024	511941	Purchase Ledger Invoice	8,384.29	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	19/09/2024	511880	Purchase Ledger Invoice	2,421.00	Revenue	FOSTON VILLAGE HALL	10107176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	19/09/2024	511286	Purchase Ledger Invoice	714.09	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council South Kesteven District Council		Property Services lct Services			942 INFOM	Centralised Property Maintenance Information Management		B251 D654	19/09/2024 24/09/2024	511286 512094	Purchase Ledger Invoice Purchase Ledger Invoice	714.09 9,179.97	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD Freshworks Inc.	10138747 10141756	U
	32UG		INFOMG				Security Sys(Excl. Sec Servs)		10/00/2021	011200					10100111	U U
South Kesteven District Council	32UG 32UG	ct Services	INFOMG ICTHRA	Information Management Tenancy Business It	INFOM 579	Information Management	Security Sys(Excl. Sec Servs) It Sw Traditional	D654	24/09/2024	512094	Purchase Ledger Invoice Purchase Ledger Invoice	9,179.97 1,223.99	Revenue	Freshworks Inc.	10141756	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	ct Services lct Services Hra Arts & Culture	INFOMG ICTHRA ARTSC	Information Management Tenancy Business It Stamford Arts Centre	INFOM 579 312	Information Management Tenancy Business It Stamford Arts Centre	Security Sys(Excl. Sec Servs) It Sw Traditional It Sw Traditional P/Fees General	D654 D654 D527	24/09/2024 24/09/2024 19/09/2024	512094 512094 511970	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	9,179.97 1,223.99 500.00	Revenue Revenue	Freshworks Inc. Freshworks Inc. FUNHOUSE COMEDY LTD	10141756 10141756	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	lct Services lct Services Hra Arts & Culture Housing Services Hra	INFOMG ICTHRA ARTSC HOUHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units	INFOM 579 312 561	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units	Security Sys(Excl. Sec Servs) It Sw Traditional It Sw Traditional P/Fees General Other Fixtures	D654 D654 D527 B652	24/09/2024 24/09/2024 19/09/2024 17/09/2024	512094 512094 511970 506075	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	9,179.97 1,223.99 500.00 373.06	Revenue Revenue Revenue Revenue	Freshworks Inc. Freshworks Inc. Freshworks Inc. FUNHOUSE COMEDY LTD Furniture Resource Centre Ltd	10141756 10141756 10131181	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	lct Services lct Services Hra Arts & Culture Housing Services Hra Housing Services Hra	INFOMG ICTHRA ARTSC HOUHRA HOUHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Units	INFOM 579 312	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Units	Security Sys(Excl. Sec Servs) It Sw Traditional It Sw Traditional P/Fees General	D654 D654 D527	24/09/2024 24/09/2024 19/09/2024	512094 512094 511970	Purchase Ledger Invoice	9,179.97 1,223.99 500.00	Revenue Revenue Revenue Revenue Revenue	Freshworks Inc. Freshworks Inc. FUNHOUSE COMEDY LTD Furniture Resource Centre Ltd Furniture Resource Centre Ltd	10141756 10141756 10131181 10141793	U 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	lct Services lct Services Hra Arts & Culture Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units	INFOM 579 312 561 561	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units	Security Sys(Excl. Sec Servs) It Sw Traditional It Sw Traditional P/Fees General Other Fixtures Other Fixtures Other Fixtures	D654 D654 D527 B652 B652	24/09/2024 24/09/2024 19/09/2024 17/09/2024 17/09/2024	512094 512094 511970 506075 506076	Purchase Ledger Invoice	9,179.97 1,223.99 500.00 373.06 252.69	Revenue Revenue Revenue Revenue	Freshworks Inc. Freshworks Inc. Freshworks Inc. FUNHOUSE COMEDY LTD Furniture Resource Centre Ltd	10141756 10141756 10131181 10141793 10141793	U U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	ict Services tct Services Hra Arts & Culture Housing Services Hra	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOSING	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Homelessness Units Homelessness Units	INFOM 579 312 561 561 561 652	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Homelessness	Security Sys(Excl. Sec Servs) It Sw Traditional It Sw Traditional P/Fees General Other Fixtures Other Fixtures Other Fixtures Emergency Accommodation	D654 D654 D527 B652 B652 B652 B652 D826	24/09/2024 24/09/2024 19/09/2024 17/09/2024 17/09/2024 19/09/2024 17/09/2024	512094 512094 512094 511970 506075 506076 508627 511659	Purchase Ledger Invoice	9,179.97 1,223.99 500.00 373.06 252.69 401.97 623.33	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Freshworks Inc. Freshworks Inc. Freshworks Inc. FrunHOUSE COMEDY LTD Furniture Resource Centre Ltd Furniture Resource Centre Ltd G & A HOTELS LTD 17/A WOODLANDS HOTEL	10141756 10141756 10131181 10141793 10141793 10141793 10138564	U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	ct Services ct Services Hra Arts & Culture Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Housing Services Hra	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOSING	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Tenancy & Neighbourhood	INFOM 579 312 561 561 561 652 560	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Tenancy & Neighbourhood	Security Sys(Excl. Sec Servs) It You'd Traditional It Sw Traditional Pi/Fees General Other Fixtures Other Fixtures Other Fixtures Other Fixtures Compensation Payments	D654 D654 D527 B652 B652 B652 B652 D826 D807	24/09/2024 24/09/2024 19/09/2024 17/09/2024 17/09/2024 19/09/2024 17/09/2024 26/09/2024	512094 512094 511970 506075 506076 508627	Purchase Ledger Invoice	9,179.97 1,223.99 500.00 373.06 252.69 401.97 623.33 269.73	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Freshworks Inc. Freshworks Inc. Freshworks Inc. Freshworks Inc. Freshworks COMEDY LTD Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd G & A HOTELS LTD T/A WOODLANDS HOTEL REDACTED - PERSONAL DATA	10141756 10141756 10131181 10141793 10141793 10141793	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	ct Services ct Services Hra Arts & Culture Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Housing Services Housing Services Maste & Markets	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOSING HOUHRA WASTE	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Works	INFOM 579 312 561 561 561 652 560 536	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Homelessness Units Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D527 B652 B652 B652 D826 D807 D356	24/09/2024 24/09/2024 19/09/2024 17/09/2024 17/09/2024 19/09/2024 17/09/2024 26/09/2024 19/09/2024	512094 512094 512094 511970 506075 506076 508627 511659 512360 511953	Purchase Ledger Invoice	9,179.97 1,223.99 500.00 373.06 252.69 401.97 623.33 269.73 453.00	Revenue	Freshworks Inc. Freshworks Inc. Freshworks Inc. Freshworks Inc. FrunHoUSE COMEDY LTD Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd G & A HOTELS LTD TIA WOODLANDS HOTEL REDACTED - PERSONAL DATA GEMCO SERVICE LTD GEMCO SERVICE LTD	10141756 10141756 10131181 10141793 10141793 10141793 10141793 10138564 10142711 10136986	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	ict Services tct Services Hra Nots & Culture Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Housing Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA WASTE ASTEST	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Grany & Neighbourhood Vehicle Maintenance Works Street Furniture	INFOM 579 312 561 561 561 652 560 536 492	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Hra Homelessness Tenancy & Neighbourhood Vahicle Maintenance Workshop Street Furnit	Security Sys(Exxl. Sec Servs) It Sw Traditional It Sw Traditional It Sw Traditional P/Fees General Other Fixtures Other Fixtures Other Fixtures Cherristures Cherristures Compensation Payments Equipment Calibration Signs And Directions	D654 D654 D527 B652 B652 B652 D826 D807 D356	24/09/2024 24/09/2024 19/09/2024 17/09/2024 17/09/2024 19/09/2024 17/09/2024 26/09/2024 19/09/2024 12/09/2024	512094 512094 512094 511970 506075 506076 508627 511659 512360 511953 509705	Purchase Ledger Invoice	9,179.97 1,223.99 500.00 373.06 252.69 401.97 623.33 269.73 453.00 724.00	Revenue	Freshworks Inc. Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd GE A HOTELS LTD TIA WOODLANDS HOTEL REDACTED - PERSONAL DATA GEMCO SERVICE LTD GE & G SIGNS G & SIGNS G & SIGNS	10141756 10141756 10131181 10141793 10141793 10141793 10141793 10138564 10142711 10136986 10000221	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	ct Services ct Services Hra Arts & Culture Housing Services Hra Housing Services Housing Services Housing Services Housing Services Properly Services Properly Services Agital Program - General Fund	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOSING HOUHRA WASTE ASTEST	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Units Homelessness Units Homelessness Sunits Homelessness Capital Program Capital Program Capital Program - General Fi	INFOM 579 312 561 561 561 652 560 536 492 981	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Program - General Fund	Security Sys(Excl. Sec Servs) It Sw Traditional Other Fixtures Other Fixtures Other Fixtures Emergency Accommodation Compensation Payments Equipment Calibration Signs And Directions Main Contract	D654 D654 D527 B652 B652 B652 B652 D826 D807 D356 D311 G150	24/09/2024 24/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 26/09/2024 12/09/2024 24/09/2024	512094 512094 511970 506075 506076 508627 511659 512360 511953 509705 512093	Purchase Ledger Invoice	9,179.97 1,223.99 500.00 373.06 252.69 401.97 623.33 269.73 453.00 724.00 46,756.20	Revenue Capital	Freshworks Inc. Freshworks Inc	10141756 10141756 10141756 10131181 10141793 10141793 10141793 10138564 10142711 10136986 10000221 10135593	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Ict Services Hra Arts & Culture Housing Services Hra Housing Services Housing Services Flousing Services Flousing Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STEST 981 980	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Homelessness Units Homelessness Units Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Works Street Furniture Capital Program - General Fi Capital Programme - Hra	INFOM 579 312 561 561 561 652 560 536 492 981 980	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Homelessness Units Homelessness Units Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Program - General Fund Capital Programme - Hra	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D527 B652 B652 B652 B652 D826 D807 D356 D311 G150 G150	24/09/2024 24/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 26/09/2024 12/09/2024 24/09/2024 17/09/2024	512094 512094 511970 506075 506076 508627 511659 512360 511953 509705 512093 511019	Purchase Ledger Invoice	9,179,97 1,223,99 500,00 373,06 252,69 401,97 623,33 269,73 453,00 724,00 46,756,20 25,847,50	Revenue Capital Capital	Freshworks Inc. Freshworks Inc. Freshworks Inc. FrushWorks COMEDY LTD Furniture Resource Centre Ltd Furniture Resource Centre Ltd G & A HOTELS LTD TA WOODLANDS HOTEL REDACTED - PERSONAL DATA GEMCO SERVICE LTD G & G SIGNS Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD	10141756 10141756 10141756 10131181 10141793 10141793 10141793 10142711 10136986 1000221 10135593 10123347	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	ct Services tct Services Hra Arts & Culture Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Housing Services Housing Services Housing Services Housing Services Hra Waste & Markets Property Services Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STEST 981 980 980	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Frenzier Works Street Furniture Capital Program - General Fit Capital Programme - Hra Capital Programme - Hra	INFOM 579 312 561 561 561 652 560 536 492 981 980 980	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Homelessness Units Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D527 B652 B652 B652 B652 D826 D807 D356 D311 G150 G150	24/09/2024 24/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 26/09/2024 12/09/2024 24/09/2024 17/09/2024 17/09/2024	512094 512094 512094 511970 506075 506076 508627 511659 512360 511953 509705 512093 511019	Purchase Ledger Invoice	9,179,97 1,223,99 500,00 373,06 252,69 401,97 623,33 269,73 453,00 724,00 46,756,20 25,847,50 87,910,45	Revenue Capital Capital	Freshworks Inc. Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd G & A HOTELS LTD T/A WOODLANDS HOTEL REDACTED - PERSONAL DATA GEMCO SERVICE LTD G & G SIGNS Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10141756 10141756 10141756 10131181 10141793 10141793 10141793 10138564 10142711 10136986 10000221 10135593 10123347 10123347	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	ct Services ct Services Hra Arts & Culture Housing Services Hra Housing Services H	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOSING HOUHRA WASTE ASTEST 981 980 980 980	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Homelessnessnessn	INFOM 579 312 561 561 561 562 560 536 492 981 980 980	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Homelessness Units Homelessness Units Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D527 B652 B652 B652 D826 D826 D807 D356 D311 G150 G150 G150	24/09/2024 24/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 26/09/2024 12/09/2024 12/09/2024 17/09/2024 17/09/2024 17/09/2024	512094 512094 511970 516075 506075 506076 508627 511659 511953 509705 512093 511019 511021 511027	Purchase Ledger Invoice	9,179,97 1,223,99 500,00 373,06 252,69 401,97 623,33 269,73 453,00 724,00 46,756,20 25,847,50 87,910,45 21,751,50	Revenue Capital Capital	Freshworks Inc. Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd G & A HOTELS LTD ITA WOODLANDS HOTEL REDACTED - PERSONAL DATA GEMCO SERVICE LTD G & G SIGNIS Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10141756 10141756 10141756 10131181 10141793 10141793 10141793 10142711 10136986 10000221 1013593 10123347 10123347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	ict Services tct Services Hra Arts & Culture Housing Services Hra Housing Services Prough Services Housing Services Laptial Program - General Fund Capital Programme - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOSING HOUHRA WASTE ASTEST 981 980 980 980 IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Stamford Units Hra Homelessness Units Hra Homelessness Tenancy & Neighbourhood Vehicle Maintenance Works Street Furniture Capital Program - General Ft Capital Program - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements I	INFOM 579 312 561 561 561 652 560 536 492 981 980 980 980 581	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Security Sys(Exxl. Sec Servs) It Sw Traditional	D654 D654 D654 D527 B652 B652 B652 D826 D807 D356 D311 G150 G150 G150 B305	24/09/2024 24/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 12/09/2024 12/09/2024 12/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	512094 512094 511970 5106075 506075 506076 508627 511859 512360 511953 509705 512093 511019 511027 510698	Purchase Ledger Invoice	9,179,97 1,223,99 500,00 373,06 252,69 401,97 623,33 269,73 453,00 724,00 46,756,20 25,847,50 87,910,45 21,751,50	Revenue Capital Capital Capital Revenue	Freshworks Inc. Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd GEMCOS ERVICE LTD TIA WOODLANDS HOTEL REDACTED - PERSONAL DATA GEMCO SERVICE LTD GEMCOS SERVICE LTD GEMCOS SERVICE LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10141756 10141756 10141756 10141793 10141793 10141793 10141793 10138564 10142711 10136986 10000221 10135593 10123347 10123347 10123347	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	ct Services ct Services Hra Arts & Culture Housing Services Hra Housing Services Housing Services Housing Services Property Services Capital Program- General Fund Capital Program Hra Capital Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA WASTE 981 980 980 IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Works Street Furniture Capital Program - General Fit Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T	INFOM 579 312 561 561 652 560 536 492 981 980 980 980 581	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vahicle Maintenance Workshop Street Furniture Capital Programm - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D654 D527 B652 B652 B652 D826 D826 D807 D356 D311 G150 G150 G150 B305 B305	24/09/2024 24/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 12/09/2024 12/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	512094 512094 512094 511970 506075 506076 508627 511659 512360 511953 509705 512093 511001 511021 511021 511022	Purchase Ledger Invoice	9,179,97 1,223,99 500,00 373,06 252,69 401,97 623,33 269,73 453,00 724,00 46,756,20 25,847,50 87,910,45 21,751,50 21,268,40 26,027,13	Revenue Capital Capital Capital Capital Revenue Revenue	Freshworks Inc. Freshworks Inc. Freshworks Inc. Freshworks Inc. Freshworks Inc. Freshworks Inc. Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd G & A HOTELS LTD T/A WOODLANDS HOTEL REDACTED - PERSONAL DATA GEMCO SERVICE LTD G & G SIGNS Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD	10141756 10141756 10141756 101411793 10141793 10141793 10141793 10138564 10142711 10136986 10000221 10135593 10123347 10123347 10123347 10123347 10123347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Ict Services Hra Housing Services Hra Waste & Markets Property Services Capital Programe - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Technical Services Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA WASTE 981 980 980 1RPHRA IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Works Street Furnitus Capital Programe - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	INFOM 579 312 561 561 561 562 560 536 492 981 980 980 980 980 581 581	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Hra Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D654 D527 B652 B652 B652 D826 D826 D807 D356 D311 G150 G150 G150 G150 B305 B305 B305	24/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 12/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	512094 512094 512094 511970 506075 506076 508627 511659 512360 511953 509705 512093 511019 511021 511027 510698 511024 511024	Purchase Ledger Invoice	9,179,97 1,223,99 500.00 373.06 252,69 401.97 623.33 269.73 453.00 724.00 46,756.20 25,847.50 87,910.45 21,751.50 1,268.40 26,027.13 50,200.54	Revenue Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue	Freshworks Inc. Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd GRA HOTELS LTD TIA WOODLANDS HOTEL REDACTED - PERSONAL DATA GEMCO SERVICE LTD TG GE & G SIGNS Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD	10141756 10141756 10141756 10141756 10131181 10141793 10141793 10142711 10138564 10142711 10136986 10000221 10135593 10123347 10123347 10123347 10123347 10123347 10123347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra Arts & Culture Housing Services Hra Waste & Markets Property Services Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STEST 981 980 980 IRPHRA IRPHRA IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Units Homelessness Units Homelessness Units Homelessness Units Homelessness Units Homelessness Homelessne	INFOM 579 312 561 561 561 562 560 536 492 981 980 980 980 581 581 581	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D527 B652 B652 B652 B652 D826 D807 D356 D311 G150 G150 G150 B305 B305 B305	24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 26/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	512094 512094 511970 506075 506075 506076 508627 511659 512090 511020 511021 511021 511021 511022 511024 511022 511022	Purchase Ledger Invoice	9,179,97 1,223,99 500,00 373,06 252,69 401,97 623,33 269,73 453,00 724,00 46,756,20 25,847,50 87,910,45 21,751,50 1,268,40 26,027,13 50,200,54 11,389,20	Revenue	Freshworks Inc. Freshworks Inc. Freshworks Inc. Freshworks Inc. Freshworks Inc. Freshworks Inc. Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd G & A HOTELS LTD T/A WOODLANDS HOTEL REDACTED - PERSONAL DATA GEMCO SERVICE LTD G & G SIGNS Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD	10141756 10141756 10141756 101411793 10141793 10141793 10141793 10141793 10141793 10138564 10142711 10136986 10000221 10135593 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	ct Services ct Services Hra Arts & Culture Housing Services Hra Housing Services Housing Services Property Services Capital Program - General Fund Capital Program - Hra Capital Services Technical Services Technical Services Technical Services	INFOMG ICTHRA ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA WASTE ASTEST 980 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Greate Homelessness Street Furniture Capital Program - General Fi Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T	INFOM 579 312 561 561 561 562 560 536 492 980 980 980 980 980 581 581 581	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Homelessness Units Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D654 D527 B652 B652 B652 D826 D807 D356 D311 G150 G150 G150 B305 B305 B305 B305 B305	24/09/2024 24/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 26/09/2024 12/09/2024 12/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	512094 512094 512094 511970 506075 506076 508627 511659 512360 511953 509705 512093 5110021 5110027 5110027 5110024 5110025 5110024 5110025 5110025	Purchase Ledger Invoice	9,179,97 1,223,99 500,00 373,06 252,69 401,97 623,33 269,73 453,00 724,00 46,756,20 25,847,50 87,910,45 21,751,50 1,268,40 26,027,13 50,200,54 11,389,20 9,210,33	Revenue	Freshworks Inc. Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd G & A HOTELS LTD T/A WOODLANDS HOTEL G & A SIGNS GROWN G SIGNS GROWN G SIGNS GROWN G SIGNS GLOBAL HSE SOLUTIONS LTD	10141756 10141756 10141756 10131181 10141193 10141793 10141793 1014793 10138564 10102711 10136986 1000021 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra Arts & Culture Housing Services Hra Housing Services Housing Services Housing Services Losse Hra Waste & Markets Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOSING HOUHRA WASTE ASTEST 980 980 980 1RPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Capital Program - General Fic Capital Program - General Fic Capital Program - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T	INFOM 579 312 561 561 561 562 560 536 492 981 980 980 980 980 581 581 581 581	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Tenancy & Neighbourhood Vahicle Maintenance Workshop Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repaits And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Security Sys(Excl. Sec Servs) It Sw Traditional Other Fixtures Other Fixtur	D654 D654 D527 B652 B652 B652 D826 D826 D837 D356 D311 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	24/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	512094 512094 512094 511970 506075 506076 508627 511659 512093 511091 511021 511027 51029 511024 511024 511022 511023 511023	Purchase Ledger Invoice	9,179,97 1,223,99 500.00 373.06 252,69 401,97 623,33 269,73 453,00 724,00 46,756,20 25,847,50 87,910,45 21,751,50 1,268,40 26,027,13 50,200,54 11,389,20 9,210,33 9,721,54	Revenue Capital Capital Capital Capital Capital Capital Revenue	Freshworks Inc. Freshworks Inc	10141756 10141756 10141756 10141756 10131181 10141793 10141793 10141793 10142711 10142711 10136986 10000221 1013593 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra tct Services Hra thusing Services Hra Housing Services Hrousing Services Hrousing Services Hra Waste & Markets Property Services Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA WASTE ASTEST 981 980 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Units Homelessness Units Homelessness Homel	NFOM 579 312 561 561 561 652 560 492 981 980 980 980 981 581 581 581 581	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Tenancy & Neighbourhood Vahicle Maintenance Workshop Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D527 B652 B652 B652 B652 D826 D807 D356 D311 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 12/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	512094 512094 512094 511970 506075 506076 508627 511659 512360 511953 509705 512093 511021 511027 511027 511020 511020 511022 511020 511022 511025 511025	Purchase Ledger Invoice	9,179.97 1,223.99 500.00 37.30.6 401.97 628.33 450.00 46,756.20 46,756.20 25,847.50 87,910.45 1,126.87 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40	Revenue	Freshworks Inc. Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd G & A HOTELS LTD T/A WOODLANDS HOTEL REDACTED PERSONAL DATA GEMCO SERVICE LTD G & G SIGNS Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD	10:44756 10:44756 10:44756 10:44756 10:31181 10:44793 10:14793 10:14793 10:14793 10:14793 10:14793 10:14793 10:14793 10:14793 10:14793 10:14793 10:14793 10:14793 10:12347 10:12347 10:12347 10:12347 10:12347 10:12347 10:12347 10:12347 10:12347 10:12347 10:12347 10:12347 10:12347 10:12347 10:12347 10:12347 10:12347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra Arts & Culture Housing Services Hra Mousing Services Hra Waste & Markets Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Lapital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Fechnical Services Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA SASTEST 981 980 980 980 1RPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Street Furnitus Tenancy & Neighbourhood Vehicle Maintenance Works Street Furniture Capital Program - General Ft Capital Program - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T	NFOM 579 312 561 561 561 652 560 492 981 980 980 980 581 581 581 581	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vahicle Maintenance Workshop Street Furnita Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D654 D527 B652 B652 B652 B652 D826 D8311 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 12/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	512094 512094 512094 511970 506075 506075 506075 511659 511256 511256 511953 511021 511021 511021 511022 511023 511023 511022 511023 511025 511025 511025	Purchase Ledger Invoice	9,179.97 1,223.90 9,179.97 1,223.90 9,23.90 9,23.90 9,24.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,25.90 1,	Revenue	Freshworks Inc. Freshworks Inc	10141756 10141756 10141756 10141756 10141756 10141756 10141756 10141753 10141753 10141753 10141753 1014274 1012347 1012347 1012347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra Arts & Culture Housing Services Hra Housing Services Housing Services Housing Services Housing Services Housing Services Hra Waste & Markets Property Services Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA WASTE SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Units Homelessness Units Homelessness Units Homelessness Units Homelessness Units Homelessness Streat Furniture Capital Program - General Fi Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T	NFOM 579 312 561 561 561 562 560 536 492 981 980 980 581 581 581 581 581 581 581	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Security Sys(Excl. Sec Servs) It Sw Traditional It Sw Traditional It Sw Traditional It Sw General Other Fixtures Other Fixtures Other Fixtures Other Fixtures Other Fixtures Emergency Accommodation Compensation Payments Equipment Calibration Signs And Directions Main Contract Main Contract Main Contract Main Contract Compliance Works	D654 D654 D654 D527 B652 B652 B652 B652 D826 D807 D356 D311 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$11970 \$08075 \$08076 \$08076 \$08076 \$508076 \$108075 \$12380 \$11983 \$511093 \$11019 \$11027 \$11027 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11020 \$11	Purchase Ledger Invoice	9,179.97 1,223.99 500.00 373.06 252.69 401.97 623.33 453.00 46,756.20 46,756.20 25,847.50 87,910.45 21,751.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251.50 21,251	Revenue	Freshworks Inc. Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd G & A HOTELS LTD T/A WOODLANDS HOTEL REDACTED - PERSONAL DATA GEMCO SERVICE LTD G & G SIGNS Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD	10141756 10141756 10141756 10131181 10141793 10141793 10141793 10141793 10141793 10141793 10142711 10135694 10123347 10123347 10123347 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	tct Services tct Services Hra Arts & Culture Housing Services Hra Waste & Markets Property Services Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOSING HOUHRA WASTE ASTEST 980 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Works Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T	NFOM 579 312 561 561 561 652 560 536 492 981 980 980 980 581 581 581 581 581 581	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Programe - Hra Capital Programe - Hra Capital Programme - Hra Repairs And Improvements Team	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D654 D527 B652 B652 B652 B652 D826 D311 G150 G150 G150 G350 B305 B305 B305 B305 B305 B305 B305 B	24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 12/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$11970 \$08075 \$08075 \$508075 \$508627 \$11859 \$11280 \$11953 \$509705 \$11095 \$11021 \$11021 \$11021 \$11022 \$11023 \$11025 \$11025 \$11025 \$11026 \$11025 \$11025 \$11026 \$11026 \$11027 \$11027 \$11027 \$11028 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$102	Purchase Ledger Invoice	9,179.97 1,223.99 500.00 373.06 252.69 401.97 623.33 269.73 453.00 46,756.20 25,847.50 1,268.40 26,027.13 50,200.54 11,389.20 9,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,389.20 1,3	Revenue	Freshworks Inc. Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd G	10:44756 10:44756 10:44756 10:43756 10:43756 10:44778 10:44778 10:44778 10:44778 10:42711 10:3856 10:42711 10:3856 10:42711 10:3856 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra Arts & Culture Housing Services Hra Housing Services Housing Services Housing Services Housing Services Losse Hra Waste & Markets Lospital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services	NFCMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOSING HOUHRA WASTE ASTEST 980 980 1RPHRA IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Hra Hamelessness Hra Ha	NFOM 579 312 561 561 561 562 560 536 492 981 581 581 581 581 581 581 581 581 581 5	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Homelessness Grean Homelessness Hom	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D654 D527 B652 B652 B652 B652 D826 D826 D826 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 12/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$11970 \$08075 \$08076 \$08076 \$08076 \$508076 \$108075 \$108075 \$12093 \$11099 \$11091 \$11027 \$11027 \$11024 \$11024 \$11023 \$11025 \$11026 \$11026 \$11026 \$11026 \$11026 \$11027 \$11027 \$11027 \$11028 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$102	Purchase Ledger Invoice	9,179.97 1,223.99 500.00 373.06 401.97 628.37 369.37 45.00 724.00 46,756.20 25,879.10.45 1,761.80 12,761.90 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,761.80 1,7	Revenue Capital Capital Capital Capital Revenue	Freshworks Inc. Freshworks Inc	10141756 10141756 10141756 10131181 10141783 10141783 10141783 10141783 10141783 10142714 10142714 10142714 10142714 10142714 10142714 1012347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 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	Ict Services Ict Services Hra Arts & Culture Housing Services Hra Housing Services Property Services Lapital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA RASTEST 980 980 IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Homeles	NFOM 579 312 561 561 561 561 561 560 536 492 561 581 581 581 581 581 581 581 581 581 58	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Tenancy & Neighbourhood Vahicle Maintenance Workshop Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D654 D655 D527 B652 B652 B652 D826 D807 D356 D311 G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	24/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$11970 \$08075 \$08076 \$08076 \$08076 \$508076 \$108075 \$108075 \$12380 \$11953 \$109705 \$12380 \$11019 \$11027 \$11027 \$11020 \$11024 \$11020 \$11024 \$11020 \$11025 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$11026 \$1	Purchase Ledger Invoice	9,179.97 1,223.99 550.00 373.06 401.97 623.33 450.00 46,756.20 25,847.50 87,910.45 1,268.40 1,268.40 9,270.23 9,270.23 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1	Revenue	Freshworks Inc. Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd G & A HOTELS LTD T/A WOODLANDS HOTEL REDACTED PERSONAL DATA GEMCO SERVICE LTD GEMCO SERVICE LTD GEMCO SERVICE LTD GLOBAL HSE SOLUTIONS LTD GRAFHITE REMOVAL LTD GRAFHITE REMOVAL LTD GRAFHATE ARGAIN / Y Services	00141756 10141756 10141756 10141756 10131181 10141793 10141793 10141793 10141793 10141793 10142711 1013696 101020221 1013547 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 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	tct Services tct Services Hra Arts & Culture Housing Services Hra Waste & Markets Property Services Capital Programe - Hera Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital Services Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOSING HOUHRA HOSING HOUHRA WASTE ASTEST 980 980 980 RPHRA IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Hra Hamelessness	NFOM 579 312 561 561 561 561 560 536 492 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vahicle Maintenance Workshop Street Furniture Capital Programme - Hra Repairs And Improvements Team Repairs And Tenanum Ground Maintenance Works Team	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D657 B652 B652 B652 B652 D807 D356 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	24/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 03/09/2024 03/09/2024 03/09/2024	\$12094 \$12094 \$11970 \$08075 \$08075 \$08075 \$080827 \$11859 \$12360 \$11953 \$09705 \$12093 \$11001 \$11021 \$11021 \$11024 \$11020 \$11023 \$11024 \$11020 \$11022 \$11023 \$11025 \$11026 \$11026 \$11026 \$11026 \$11027 \$11027 \$11028 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029	Purchase Ledger Invoice	9,179.97 1,223.90 373.06 525.269 401.37 263.373 263.373 453.00 724.00 46,758.47.50 87,910.45 11,759.47 11,389.20 9,210.35 11,288.40 11,288.40 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,884.00 12,8	Revenue	Freshworks Inc. Freshworks Inc	10141756 10141756 10141756 10141756 10141781 10141783 10141783 10141783 10141783 10141783 1014274 1013864 1014274 1013867 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 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	tct Services tct Services Hra Arts & Culture Housing Services Hra Waste & Markets Property Services Capital Program - General Fund Capital Program - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA WASTE ASTEST 981 980 980 980 IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Units Homelessness Units Homelessness Units Homelessness	INFOM 579 312 561 561 561 561 562 560 536 492 981 980 581 581 581 581 581 581 581 581 581 581	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Imp	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D654 D658 D6527 B662 B662 D826 D826 D827 D356 D311 G150 G150 G150 B306 B306 B306 B306 B306 B306 B306 B30	24/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$11970 \$08075 \$08076 \$08076 \$08076 \$08076 \$108075 \$108075 \$12380 \$11953 \$11093 \$110027 \$11027 \$11027 \$11028 \$11024 \$11020 \$11025 \$11025 \$11026 \$11026 \$11027 \$11029 \$11021 \$11027 \$11029 \$11029 \$11021 \$11027 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1	Purchase Ledger Invoice	9,179.97 1,223.99 500.00 373.69 401.97 623.33 453.00 46,756.20 46,756.20 46,756.20 25,947.50 36,207.13 50,205.41 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,208.40 11,	Revenue	Freshworks Inc. Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd G & A HOTELS LTD T/A WOODLANDS HOTEL REDACTED - PERSONAL DATA GEMCO SERVICE LTD G & G SIGNS Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GL	10141756 10141756 10141756 10141756 10131181 10141793 10141793 10141793 10141793 10141793 10142711 1013698 10102347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 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	tct Services tct Services Hra Arts & Culture Housing Services Hra Maste & Markets Housing Services Hra Waste & Markets Topperty Services Capital Programe - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOSINIG HOUHRA WASTE ASTEST 981 980 980 IRPHRA OSTREY	Information Management Tenancy Business II Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Works Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Series Scene Works Team Works Team Works Team Works Team	INFOM 579 312 561 561 561 561 562 560 536 492 561 561 561 561 561 561 561 561 561 561	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furnitar Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team R	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D654 D656 B652 B662 D826 D826 D827 D356 D356 D357 G150 B306 B306 B306 B306 B306 B306 B306 B30	24/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$11970 \$080075 \$080076 \$08076 \$508076 \$508076 \$508076 \$508076 \$508076 \$508076 \$51852 \$51293 \$51293 \$51029 \$51021 \$51027 \$51024 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026	Purchase Ledger Invoice	9,179.97 1,223.99 1,223.99 373.66 252.69 401.97 623.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263	Revenue	Freshworks Inc. Freshworks Inc	10:41756 10:41756 10:41756 10:41756 10:41756 10:41756 10:41756 10:41758 10:41758 10:41758 10:41758 10:4274 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:2	
South Kesteven District Council South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra Arts & Culture Housing Services Hra Housing Services Housing Services Housing Services Housing Services Housing Services Losse Hra Waste & Markets Capital Programme - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA WASTE ASTEST 981 980 980 980 980 1RPHRA IRPHRA IRPHR	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness France Units Homelessness Homeles	INFOM 579 312 561 561 561 561 561 561 560 536 492 981 581 581 581 581 581 581 581 581 581 5	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Imp	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D657 B652 B652 B652 D826 D826 D356 D311 G150 G150 G150 B306 B306 B306 B306 B306 B306 B306 B30	24/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$11970 \$08075 \$08075 \$08076 \$080827 \$11859 \$12980 \$11983 \$510970 \$11093 \$11019 \$11024 \$11024 \$11024 \$11023 \$11025 \$11026 \$11026 \$11026 \$11027 \$11027 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$	Purchase Ledger Invoice	9,179.97 1,223.99 520.99 401.97 620.33 450.00 724.00 46,786.20 25,847.0.45 1,768.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40	Revenue	Freshworks Inc. Freshworks Inc	10141756 10141756 10141756 10141756 10131181 10141783 10141783 10141783 10141783 10141783 10142741 10142741 1013564 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 1012347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra Arts & Culture Housing Services Hra Maste & Markets Housing Services Hra Waste & Markets Topperty Services Capital Programe - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOSINIG HOUHRA WASTE ASTEST 981 980 980 IRPHRA OSTREY	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness France Kontrol Kon	INFOM 579 312 561 561 561 561 562 560 536 492 561 561 561 561 561 561 561 561 561 561	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furnitar Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team R	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D654 D656 B652 B662 D826 D826 D827 D356 D356 D357 G150 B306 B306 B306 B306 B306 B306 B306 B30	24/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$11970 \$080075 \$080076 \$08076 \$508076 \$508076 \$508076 \$508076 \$508076 \$508076 \$51852 \$51293 \$51293 \$51029 \$51021 \$51027 \$51024 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026 \$51026	Purchase Ledger Invoice	9,179.97 1,223.99 1,223.99 373.66 252.69 401.97 623.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263.33 263	Revenue	Freshworks Inc. Freshworks Inc	10:41756 10:41756 10:41756 10:41756 10:41756 10:41756 10:41756 10:41758 10:41758 10:41758 10:41758 10:4274 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:23347 10:2	
South Kesteven District Council South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra Arts & Culture Housing Services Hra Housing Services Housing Services Housing Services Housing Services Housing Services Losse Hra Waste & Markets Capital Programme - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA WASTE ASTEST 981 980 980 980 980 1RPHRA IRPHRA IRPHR	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness France Units Homelessness Homeles	INFOM 579 312 561 561 561 561 561 561 560 536 492 981 581 581 581 581 581 581 581 581 581 5	Information Management Tenancy Business It Stamford Artic Centre Hra Homelessness Units Homelessness Great Units Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repaits And Improvements Team Repairs And Improv	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D657 B652 B652 B652 D826 D826 D356 D311 G150 G150 G150 B306 B306 B306 B306 B306 B306 B306 B30	24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$11970 \$06075 \$06076 \$06076 \$06076 \$06076 \$106075 \$106076 \$12360 \$11953 \$10970 \$11093 \$11019 \$11027 \$11024 \$11024 \$11025 \$11026 \$11026 \$11026 \$11026 \$11027 \$11027 \$11027 \$11028 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$	Purchase Ledger Invoice	9,179.97 1,223.99 520.99 401.97 620.33 450.00 724.00 46,786.20 25,847.0.45 1,768.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40	Revenue	Freshworks Inc. Freshworks Inc	10141756 10141756 10141756 10141756 10131181 10141783 10141783 10141783 10141783 10141783 10142741 10142741 1013564 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 1012347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra Arts & Culture Housing Services Hra Waste & Markets Property Services Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOSING HOUHRA HOU	Information Management Tenancy Business II Tenancy Business II Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Works Street Furniture Capital Programe - Hera Capital Programe - Hra Capital Programe - Hra Repairs And Improvements T Street Scene Works Team Works Team Outside Revenue Community Fund Cornnumity Fund Cornnumity Fund	INFOM 579 312 561 561 561 561 562 560 596 596 586 586 586 586 586 586 586 586 586 58	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Tea	Security Sys(Excl. Sec Servs) It Sw Traditional	D854 D854 D858 D8527 B8652 B8662 B8682 B8682 B8686 B807 D356 G150 G150 B306 B306 B306 B306 B306 B306 B308 B308 B308 B308 B308 B308 B308 B308	24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$11970 \$080075 \$080076 \$08027 \$508076 \$508076 \$508076 \$508076 \$508076 \$508076 \$508076 \$11059 \$11059 \$11059 \$11024 \$11024 \$11022 \$11022 \$11023 \$11024 \$11025 \$11025 \$11026 \$11026 \$11027 \$11027 \$11027 \$11027 \$11027 \$11028 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029	Purchase Ledger Invoice	9,179.97 1,223.99 500.00 373.06 252.69 401.97 623.33 269.73 453.00 46,756.20 25,847.50 87.910.45 26,277.13 50,207.13 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,2	Revenue	Freshworks Inc. Furniture Resource Centre Ltd Furniture Resource Centre Ltd Furniture Resource Centre Ltd G	10141756 10141756 10141756 10141756 10141756 10141756 10141756 10141759 10141793 10141793 10141793 10141793 10142711 10138564 10142711 10138564 10142711 10138347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra Arts & Culture Housing Services Hra Waste & Markets Topical Program - General Fund Capital Programe - Hra Capital Programe - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Services Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOSING HOUHRA HOU	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Hra Hamelessness Hra Ha	INFOM 579 312 561 561 561 561 560 536 492 981 980 980 980 581 581 581 581 581 581 581 581 581 581	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vahicle Maintenance Workshop Street Furniture Capital Programme - Hra Repaits And Improvements Team Repairs And Improvements Team Grounds Maintenance Works Team Works Team Works Team Horome And Expenditure Account Community Fund Grantham Ceretery	Security Sys(Excl. Sec Servs) It Sw Traditional	D854 D654 D656 D6527 B652 B652 B652 B652 B656 D826 G150 G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$12094 \$11970 \$08075 \$08075 \$08075 \$080827 \$11859 \$12380 \$11953 \$09705 \$12093 \$11012 \$11021 \$11027 \$11024 \$11020 \$11024 \$11020 \$11026 \$11026 \$11026 \$11026 \$11026 \$11027 \$11026 \$11027 \$11028 \$11029 \$11028 \$11029 \$11028 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029	Purchase Ledger Invoice	9,179.97 1,223.90 9,179.97 1,223.90 9,252.99 401.97 263.93 263.93 453.00 724.00 45,784.73 87,910.45 1,761.73 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,761.74 1,	Revenue	Freshworks Inc. Freshworks Inc	10141756 10141756 10141756 10141756 10141756 10141756 10141756 10141753 10141753 10141753 10141753 10141753 1014274 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 1012347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra Arts & Culture Housing Services Hra Waste & Markets Housing Services Hra Waste & Markets Gapital Program - Hra Capital Program - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Fechnical Services Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOSING HOUHRA HOSING HOUHRA HOSING HOUHRA WASTE ASTEST 981 980 980 980 980 980 RPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA STRET IRPHRA IRPHRA STRET IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Tenancy & Neighbourhood Vehicle Maintenance Works Street Furniture Capital Program - General Ft Capital Program - Hra Capital Program - Hra Capital Program - Hra Capital Programme - Hra Repairs And Improvements T Street Scene Works Team Works Team Works Team Works Team Gornnunity Fund Grantham Special Expense A Community Fund Repairs And Improvement T Repairs And Improvement T Repairs And Improvements T Street Scene	NFOM 579 312 561 561 561 561 561 560 536 492 981 980 980 581 581 581 581 581 581 581 581 581 581	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Programre - Hra Capital Programre - Hra Capital Programre - Hra Capital Programre - Hra Repairs And Improvements Team Grounds Maintenance Works Team Morks Team Income And Expenditure Account Community Fund Grantham Cemetery Community Fund Repairs And Improvements Team	Security Sys(Excl. Sec Servs) It Sw Traditional	D854 D854 D858 D858 D859 D8	24/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$11970 \$08075 \$08076 \$08076 \$080627 \$11659 \$11983 \$510970 \$12380 \$11983 \$510970 \$11027 \$11027 \$11027 \$11028 \$11024 \$11020 \$11025 \$11026 \$11026 \$11026 \$11027 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$102	Purchase Ledger Invoice	9,179.97 1,223.99 1,500.00 373.06 401.97 2,23.33 453.00 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20 46,756.20	Revenue	Freshworks Inc. Freshworks Inc	10141756 10141756 10141756 10141756 10131181 10141793 10141793 10141793 10141793 10141793 10141793 10141793 10141793 10142711 10136694 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 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	tct Services tct Services Hra Arts & Culture Housing Services Hra Housing Services Lapital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA WASTE ASTEST 981 980 980 980 18PHRA IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Homeles	INFOM 579 312 561 561 561 561 562 560 536 492 981 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And And Expenditure Account Community Fund Grantham Cemetery Community Fund Repairs And Improvements Team	Security Sys(Excl. Sec Servs) It Sw Traditional	D854 D654 D656 D657 D657 D657 D657 D656 D656 D656	24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$12094 \$11970 \$08075 \$08076 \$08075 \$08076 \$508076 \$508076 \$508076 \$508076 \$512093 \$11093 \$11029 \$11027 \$11027 \$11024 \$11026 \$11026 \$11026 \$11026 \$11026 \$11027 \$11027 \$11028 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029	Purchase Ledger Invoice	9,179.97 1,223.90 373.66 525.69 401.97 625.39 373.66 525.69 401.97 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.39 625.3	Revenue	Freshworks Inc. Freshworks Inc	10141756 10141756 10141756 10141756 10141756 10141756 10141756 10141753 10141753 10141753 10141753 1014274 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra Arts & Culture Housing Services Hra Housing Services Lapital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA WASTE ASTEST 981 980 980 980 18PHRA IRPHRA	Information Management Tenancy Business II Tenancy Business II Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Works Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Street Scene Works Team Works Team Works Team Works Team Grantham Special Expense A Community Fund Grantham Special Expense A Community Fund Repairs And Improvements T	INFOM 579 312 561 561 561 561 561 561 561 561 561 561	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repaits And Improvements Team Repairs And Expenditure Account Community Fund Grantham Units Grantham Units Grantham Units Repairs And Improvements Grantham Units Grantham Units Grantham Units Repairs And Improvements Grantham Units Repairs And Improvements Grantham Units Repairs Rep	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D654 D658 D6527 B652 B652 B652 B652 B653 D826 G150 G350 G350 G350 G350 G350 G350 G350 G3	24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$11970 \$06075 \$06076 \$06076 \$06076 \$06076 \$106075 \$106076 \$12093 \$11093 \$11093 \$11091 \$11027 \$11027 \$11028 \$11024 \$11024 \$11025 \$11026 \$11026 \$11026 \$11027 \$11027 \$11028 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$102	Purchase Ledger Invoice	9,179.97 1,223.98 500.00 373.06 401.97 622.33 453.00 724.00 46,756.20 45,766.20 45,766.20 45,766.20 45,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766.20 46,766	Revenue	Freshworks Inc. Freshworks Inc	10141756 10141756 10141756 10141756 10131181 10141783 10141783 10141783 10141783 10141783 10141783 1014274 1014274 1014274 1014274 1012347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 101	
South Kesteven District Council South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra Arts & Culture Housing Services Hra Waste & Markets Technical Services Housing Services Hra Maste & Markets Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOSING HOUHRA HOSING HOUHRA WASTE ASTEST 981 980 980 980 980 980 RPHRA IRPHRA	Information Management Tenancy Business II Tenancy Business II Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Works Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Street Scene Works Team Works Team Works Team Works Team Grantham Special Expense A Community Fund Grantham Special Expense A Community Fund Repairs And Improvements T	INFOM 579 312 561 561 561 561 562 560 536 492 561 561 561 561 561 561 561 561 561 561	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Workshop Street Furnitance Capital Programme - Hra Repairs And Improvements Team Repairs And Expenditure Account Community Fund Carntham Cemetery Community Fund Carntham Cemetery Community Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team	Security Sys(Excl. Sec Servs) It Sw Traditional	D854 D654 D654 D654 D654 D654 D654 D654 D6	24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$12094 \$11970 \$080075 \$08076 \$08027 \$511859 \$11289 \$11953 \$19705 \$110293 \$11021 \$11024 \$11024 \$11024 \$11022 \$11023 \$11025 \$11026 \$11026 \$11027 \$11027 \$11028 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029	Purchase Ledger Invoice	9,179.97 1,223.99 500.00 373.06 252.69 401.97 623.33 269.73 45.00 645.766.20 25,847.50 87.910.45 25,847.50 87.910.45 26,227.13 50,200.54 11,389.20 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33 9,210.33	Revenue	Freshworks Inc. Freshworks Inc	10141756 10141756 10141756 10141756 10141756 10141756 101417756 101417756 101417750 101417750 101417750 101417750 101417750 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 1012347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Senvices tct Services Hra Arts & Culture Housing Services Hra Waste & Markets Waste & Markets Waste & Markets Capital Programe - Hra Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOSINIG HOUHRA HOSINIG HOUHRA WASTE ASTEST 981 980 980 980 IRPHRA	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Hra	INFOM 579 312 561 561 561 561 561 561 561 561 561 561	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vahicle Maintenance Workshop Street Furniture Capital Programme - Hra Repairs And Improvements Team Works Team	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D654 D657 D657 D657 D657 D657 D657 D657 D657	24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$12094 \$11970 \$08075 \$08075 \$08075 \$08076 \$08627 \$11859 \$12380 \$11953 \$09705 \$12093 \$11021 \$11027 \$11024 \$11020 \$11022 \$11023 \$11025 \$11026 \$11026 \$11026 \$11026 \$11027 \$11027 \$11028 \$11028 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029	Purchase Ledger Invoice	9,179.97 1,223.90 1,223.90 1,223.90 2,252.99 4,013.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,253.73 2,2	Revenue	Freshworks Inc. Freshworks Inc	10141756 10141756 10141756 10141756 10141756 10141756 10141756 10141753 10141753 10141753 10141753 10141753 1014274 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 1012347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123	
South Kesteven District Council South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra Arts & Culture Housing Services Hra Waste & Markets Housing Services Hra Waste & Markets Housing Services Hra Waste & Markets Gapital Programe - Hera Capital Programe - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Services Technical Services	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOSING HOUHRA HOU	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Hra Homelessness Tenancy & Neighbourhood Vehicle Maintenance Works Street Furniture Capital Program - General Ft Capital Program - Hra Repairs And Improvements T Street Scene Works Team	INFOM 579 312 561 561 561 561 561 561 561 561 561 561	Information Management Tenancy Business It Stamford Arts Centre Hra Homelessness Units Head Information Capital Programme - Hra Repaits And Improvements Team Repairs And Expenditure Account Community Fund Grantham Capital Grant	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D654 D658 B652 B652 B652 B652 B652 B652 B653 B652 B653 B652 B652 B652 B652 B652 B652 B652 B652	24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	\$12094 \$12094 \$11970 \$08075 \$08075 \$08075 \$08075 \$508076 \$508075 \$508075 \$508075 \$508075 \$508075 \$518097 \$118093 \$11029 \$11021 \$11021 \$11022 \$11023 \$11024 \$11020 \$11024 \$11020 \$11022 \$11023 \$11025 \$11026 \$11026 \$11027 \$11026 \$11027 \$11028 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029	Purchase Ledger Invoice	9,179.97 1,223.99 3,73.66 525.09 401.97 625.39 625.29 401.97 625.39 73 625.39 73 625.39 73 625.39 73 627.13 63.020 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13 71.13	Revenue	Freshworks Inc. Freshworks Inc	10141756 10141756 10141756 10141756 10141756 10141781 10141783 10141783 10141783 10141783 10141783 1014274 10138564 1014274 10138564 1014274 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 10	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services tct Services Hra Arts & Culture Housing Services Hra Housing Services Housing Services Housing Services Housing Services Housing Services Loss Hra Housing Services Loss Hra Housing Services Loss Hra Loss Housing Services Loss Loss Hra Loss Housing Services Loss Loss Hra Loss Loss Hra Loss Loss Loss Loss Loss Loss Loss Loss	INFOMG ICTHRA ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA WASTE ASTEST 981 980 980 980 18PHRA IRPHRA	Information Management Tenancy Business II Tenancy Business II Stamford Arts Centre Hra Homelessness Units Homelessness Tenancy & Neighbourhood Vehicle Maintenance Works Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Street Scene Works Team Works Team Outside Revenue Community Fund Community Fund Community Fund Community Fund Community Fund Repairs And Improvements T	INFOM 579 312 561 561 561 561 562 560 586 586 586 586 586 586 586 586 586 586	Information Management Tenancy Business It Stamford Art Centre Hra Homelessness Units Homelessness Units Homelessness Freancy & Neighbourhood Vehicle Maintenance Workshop Street Furniture Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Works Team	Security Sys(Excl. Sec Servs) It Sw Traditional	D654 D654 D654 D654 D654 D654 D656 D626 D6	24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$12094 \$12094 \$11970 \$080075 \$080076 \$08027 \$508076 \$508076 \$508076 \$508076 \$508076 \$508076 \$508076 \$508076 \$511052 \$11059 \$11059 \$11024 \$11022 \$11022 \$11022 \$11023 \$11024 \$11022 \$11025 \$11026 \$11026 \$11027 \$11027 \$11027 \$11027 \$11027 \$11028 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$11029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1029 \$1	Purchase Ledger Invoice	9,179.97 1,223.98 500.00 525.09 401.97 623.33 450.00 724.00 457.86 25.74.00 25.74.00 26.74.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00 27.40.00	Revenue	Freshworks Inc. Freshworks Inc	10141756 10141756 10141756 10141756 10141756 10141756 10141756 10141756 10141759 10141783 10141783 10141783 10141783 10141783 10142711 10138564 10142711 10138564 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 1012347 101234	

South Kesteven District Council																
	32UG	Housing Services Hra		A Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage		10/09/2024	511006	Purchase Ledger Invoice		Revenue	GRANTHAM STORAGE LTD	10139151	U
South Kesteven District Council				A Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage		12/09/2024	511356	Purchase Ledger Invoice		Revenue	GRANTHAM STORAGE LTD	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	A Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	17/09/2024	511528	Purchase Ledger Invoice	726.00	Revenue	GRANTHAM STORAGE LTD	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	A Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	17/09/2024	511552	Purchase Ledger Invoice	650.00	Revenue	GRANTHAM STORAGE LTD	10139151	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/09/2024	510784	Purchase Ledger Invoice	411.99	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/09/2024	511591	Purchase Ledger Invoice	280.25	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	26/09/2024	512091	Purchase Ledger Invoice	8,500.00	Revenue	GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/09/2024	510442	Purchase Ledger Invoice	1,210.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	n RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	03/09/2024	510775	Purchase Ledger Invoice	1,210,00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Casual Payments - Agency	A200	03/09/2024	510801	Purchase Ledger Invoice	775.00	Revenue	Gravitas Recruitment Group Ltd	10141626	Ü
South Kesteven District Council		Technical Services	IDDHDA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/09/2024	511357	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	Ü
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Casual Payments - Agency	A200	17/09/2024	511361	Purchase Ledger Invoice	2,340.00	Revenue	Gravitas Recruitment Group Ltd	10141626	Ü
South Kesteven District Council				Works Team	586	Works Team		A200	19/09/2024	511609		1.550.00	Revenue		10141626	U
							Casual Payments - Agency				Purchase Ledger Invoice	.,,		Gravitas Recruitment Group Ltd		U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Casual Payments - Agency	A200	24/09/2024	511627	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Casual Payments - Agency	A200	24/09/2024	512133	Purchase Ledger Invoice	3,875.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council		Community Engagement	COMENG	o community i and	155	Community Fund	Grants & Contributions	D750	24/09/2024	512101	Purchase Ledger Invoice	619.31	Revenue	GREAT GONERBY FOOTBALL CLUB	10142984	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512530	Purchase Ledger Invoice	15,725.00	Revenue	GREAT GONERBY PARISH COUNCIL	10000248	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	// Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	10/09/2024	511060	Purchase Ledger Invoice	260.00	Revenue	GREAT PONTON VILLAGE CENTRE	10107181	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/09/2024	512194	Purchase Ledger Invoice	404.92	Revenue	HAKO MACHINES LTD	10135671	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511402	Purchase Ledger Invoice	1,185.00	Capital	HARRIER FENCES AND LANDSCAPING	10142755	U
South Kesteven District Council			ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Ground Structures	B301	03/09/2024	510763	Purchase Ledger Invoice	835.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	12/09/2024	511302	Purchase Ledger Invoice	435.37	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council			HOSING		652	Homelessness	General Prevention	D830	24/09/2024	512203	Purchase Ledger Invoice	320.00	Revenue	HELENS HELPING HANDS	10139695	Ü
South Kesteven District Council		Housing Services		Homelessness	652	Homelessness	General Prevention	D830	27/09/2024	512491	Purchase Ledger Invoice	320.00	Revenue	HELPING HANDS GRANTHAM	10139093	Ü.
South Kesteven District Council		Public Protection		Neighbourhoods Team	134	Neighbourhoods Team	Other	D805	17/09/2024	512491	Purchase Ledger Invoice Purchase Ledger Invoice	1,487,20	Revenue	Hill 22 Ltd (Trading as DrinkSafe UK)	10143013	Ü
South Kesteven District Council		Revenues, Benefits, Customer & Co				C Tax Admin & Enforcement	Court Costs	D805	10/09/2024	511328		1,487.20 275.50	Revenue	HMCTS	10142463	U
										011110	Purchase Ledger Invoice				10000201	-
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Materials	D407	03/09/2024	510697	Purchase Ledger Invoice	937.60	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Materials	D407	03/09/2024	510832	Purchase Ledger Invoice	298.95	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Materials	D407	19/09/2024	511921	Purchase Ledger Invoice	1,024.11	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Materials	D407	19/09/2024		Purchase Ledger Invoice	727.74	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	12/09/2024	511338	Purchase Ledger Invoice	484.62	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	S Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	12/09/2024	511382	Purchase Ledger Invoice	555.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Economic Development	ECODEV	/ Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	26/09/2024	512313	Purchase Ledger Invoice	40,000.00	Revenue	INSPIRE PLUS	10133430	U
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/09/2024	509228	Purchase Ledger Invoice	3,960,00	Capital	IPL PLASTICS (UK) LTD T/A IPL ROTHERHAM	10142614	U
South Kesteven District Council		Public Protection	PUBPRO	Environmental	FNVIRO	Environmental Protection	Casual Payments - Agency	A200	17/09/2024	511580	Purchase Ledger Invoice	1.875.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	06/09/2024	510756	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	Ü
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team		B303	06/09/2024	510757	Purchase Ledger Invoice	1.340.00	Revenue	LKERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services	IRPHRA		581	Repairs And Improvements Team	Specified Works	B303	06/09/2024	510761	Purchase Ledger Invoice	1,190.00	Revenue	J KERR FLOORS LTD	10000304	U
							_									U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511556	Purchase Ledger Invoice	960.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511557	Purchase Ledger Invoice	690.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511558	Purchase Ledger Invoice	270.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511559	Purchase Ledger Invoice		Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511562	Purchase Ledger Invoice	660.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511563	Purchase Ledger Invoice	862.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA		581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511569	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/09/2024	511924	Purchase Ledger Invoice	720.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/09/2024	511925	Purchase Ledger Invoice	540.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services		Repairs And Improvements T	581		Specified Works	B303	24/09/2024	511926	Purchase Ledger Invoice	430.00	Revenue	J KERR FLOORS LTD	10000304	Ü
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/09/2024	511927	Purchase Ledger Invoice	280.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services			586	Works Team	Specified Works	B303	06/00/2024	510758		380.00		J KERR FLOORS LTD	10000304	
South Kesteven District Council					360	WUIKS I Galli										
					FOC	Made Tana	Consider Modes		47/00/2024		Purchase Ledger Invoice		Revenue		400000004	U
		Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511560	Purchase Ledger Invoice	380.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA IRPHRA	Works Team Works Team	586	Works Team	Specified Works	B303 B303	17/09/2024	511560 511561	Purchase Ledger Invoice Purchase Ledger Invoice	380.00 680.00	Revenue Revenue	J KERR FLOORS LTD J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG 32UG	Technical Services Technical Services	IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303 B303	17/09/2024 17/09/2024	511560 511561 511564	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	380.00 680.00 640.00	Revenue Revenue	J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10000304 10000304	U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Works Team Works Team	586 586 586	Works Team Works Team Works Team	Specified Works Specified Works Specified Works	B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024	511560 511561 511564 511565	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	380.00 680.00 640.00 640.00	Revenue Revenue Revenue	J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10000304 10000304 10000304	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Works Team Works Team Works Team	586 586 586 586	Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024	511560 511561 511564 511565 511566	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00	Revenue Revenue Revenue Revenue Revenue	J KERR FLOORS LTD	10000304 10000304 10000304 10000304	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 Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team	586 586 586 586 586	Works Team Works Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	511560 511561 511564 511565 511566 511567	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00	Revenue Revenue Revenue Revenue Revenue Revenue	J KERR FLOORS LTD	10000304 10000304 10000304 10000304 10000304	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	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team	586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	511560 511561 511564 511565 511566 511567 511568	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	J KERR FLOORS LTD	1000304 1000304 1000304 1000304 10000304 10000304	
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team	586 586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024	511560 511561 511564 511565 511566 511567 511568 511928	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00 680.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JKERR FLOORS LTD	1000304 1000304 1000304 1000304 1000304 10000304 10000304	U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Works Team Capital Program - General Fu	586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	511560 511561 511564 511565 511566 511567 511568	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	J KERR FLOORS LTD	1000304 1000304 1000304 1000304 10000304 10000304	U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Works Team	586 586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024	511560 511561 511564 511565 511566 511567 511568 511928	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00 680.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JKERR FLOORS LTD	1000304 1000304 1000304 1000304 1000304 10000304 10000304	U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Works Team Torks Team Works Team Works Team Works Team Teapital Program - General Fig	586 586 586 586 586 586 586 586	Works Team Capital Program - General Fund	Specified Works Main Contract	B303 B303 B303 B303 B303 B303 B303 G150	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 17/09/2024	511560 511561 511564 511565 511566 511567 511568 511928 511149	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00 680.00 118,464.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	J KERR FLOORS LTD	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000302	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Capital Program - General Fund	IRPHRA	Works Team Capital Program - General Fia Tenancy & Neighbourhood Centralised Property Mainter	586 586 586 586 586 586 586 586 586 981	Works Team Coptal Program - General Fund Tenancy & Neighbourhood	Specified Works Main Contract General Haulage	B303 B303 B303 B303 B303 B303 B303 G150 C150	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 24/09/2024 24/09/2024	511560 511561 511564 511565 511566 511567 511568 511928 511149 507890	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00 680.00 118,464.32 1,215.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	JAERR FLOORS LTD J KERR FLOORS LTD J CHAN MARTIN-HOYES LTD JOHNSONS 1871 LTD	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000322 10140588	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA ASTEST ARTSC	Works Team Team Works Team Works Team Works Team Gapital Program - General Fig Tenancy & Neighbourhood Centralised Property Mainter Guildhall Arts Centre	586 586 586 586 586 586 586 586 981 560	Works Team Torks Team Works Team Works Team Works Team Capital Program - General Fund Tenancy & Neighbourhood Centralised Property Maintenance Guildhall Arts Centre	Specified Works Main Contract General Haulage Surfaced Structures Workshop Fees	B303 B303 B303 B303 B303 B303 B303 G150 C150 B302	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024	511560 511561 511564 511565 511566 511567 511568 511928 511149 507890 511082	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00 680.00 118,464.32 1,215.00 2,950.47	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue	J KERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD Jordan Road Surfacing Ltd	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000322 10140588 10141929	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Capital Program - General Fund Housing Services Hra Property Services Arts & Culture Arts & Culture	IRPHRA ASTEST ARTSC ARTSC	Works Team Capital Program - General Ft A Tenancy & Neighbourhood Centralised Property Mainter Guildhall Arts Centre Stamford Art Centre	586 586 586 586 586 586 586 586 586 981 560 942 311	Works Team Out Team Works Team Works Team Works Team Gapital Program - General Fund Tenancy & Neighbourhood Centralised Property Maintenance Guildhall Arts Centre Stamford Arts Centre	Specified Works Wain Contract General Haulage Surfaced Structures Workshop Fees Workshop Fees	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024	511560 511561 511564 511565 511566 511567 511568 511928 511149 507890 511082 511679 511680	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00 680.00 118,464.32 1,215.00 2,950.47 400.00	Revenue	JKERR FLOORS LTD JOHAN MARTIN-HOYES LTD JOHNSOMS 1871 LTD Jordan Road Surfacing Ltd JUNIORSTEM JUNIORSTEM	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000302 10140588 10141929 10133305	U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Aspital Program- General Fund Housing Services Hra Property Services Arts & Culture Arts & Culture Arts & Culture Waste & Markets	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ARTSC WASTE	Works Team Toghtal Program - General Fig Tenancy & Neighbourhood Centralised Property Mainter Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre	586 586 586 586 586 586 586 586 981 560 942 311 312 536	Works Team Gaptal Program - General Fund Tenancy & Neighbourhood Centralised Troporty Maintenance Guildhall Arts Centre Stamford Arts Centre Vorhicle Maintenance Workshop	Specified Works Specified Work	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024	511560 511561 511564 511565 511566 511567 511568 511928 511149 507890 511082 511679 511680 511895	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00 680.00 118,464.32 1,215.00 2,950.47 400.00 11,825.00	Revenue	J KERR FLOORS LTD KERR FL	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000322 10140588 10141929 1013305 1013305	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 Ser	IRPHRA ASTEST ARTSC ARTSC WASTE ARTSC	Works Team	586 586 586 586 586 586 586 586	Works Team Capital Program - General Fund Tenancy & Neighbourhood Centralised Property Maintenance Guildhall Arts Centre Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre	Specified Works Main Contract General Haulage Surfaced Structures Workshop Fees Workshop Fees Other Equipment PiFees Pantomine	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	511560 511561 511564 511565 511566 511566 511568 511928 511149 507890 511082 511679 511680 511895 512201	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 680.00 118,464.32 1,215.00 2,950.47 400.00 415.00 1,825.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	JJEERE FLOORS LTD J KERR FLOORS LTD JOHNS MARTIN-HOYES LTD JOHNS ONS 1871 LTD JOHSON SI 1871 LTD JUNIOR STEM JUNIOR STEM JUNIOR STEM JUNIORS TEM JUNIOR STEM JUNIOR STEM JUNIOR STEM KANE RICHARDSON ENGINEERING SERVICES LTD REDACTED - PERSONAL DATA	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000322 10140588 10141929 10133305 10133305 10133305 10123392	U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Capital Program - General Fund Housing Services Hra Property Services Arts & Culture Waste & Markets Arts & Culture Waste & Markets Arts & Culture Property Services	IRPHRA IR	Works Team Capital Program - General Fix Tenancy & Neighbourhood Centralised Property Mainter Guildhall Arts Centre Stamford Arts Centre Vehicle Maintenance Works Stamford Arts Centre Car Parks	586 586 586 586 586 586 586 586 981 560 942 311 312 536 312 CARPK	Works Team Capital Program - General Fund Tenancy & Neighbourhood Centralised Property Maintenance Guidhall Arts Centre Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre	Specified Works Main Contract General Haulage Surfaced Structures Workshop Fees Workshop Fees Other Equipment PiFees Pantomine Security Services - Cash Coll	B303 B303 B303 B303 B303 B303 B303 G150 C150 B302 D514 D514 D313 D629	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 24/09/2024 06/09/2024	511560 511561 511564 511565 511566 511566 511568 511928 511149 507890 511082 511679 511680 511895 512201 510864	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 680.00 118.484.32 1,215.00 2,950.47 400.00 415.00 1,825.00 500.00 255.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	JKERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD JUNIORSTEM JUNIORSTEM KANE RICHARDSON ENGINEERING SERVICES LTE REDACTED - PERSONAL DATA KROS ARMOURED SECURITY SERVICES LTD	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000322 10140588 10141929 10133305 10128493 10123332 10123332	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 Arts & Culture Waste & Markets Arts & Culture Property Services Technical Services Techni	IRPHRA 981 HOUHRA ASTEST ARTSC ARTSC WASTE ASTEST ASTEST ECODEV	Works Team Gapital Program - General Figure Seam Works Team Works Neighbourhood Centralised Property Mainter Guildhall Arts Centre Stamford Arts Centre Vehicle Maintenance Works Stamford Arts Centre Car Parks Economic Development	586 586 586 586 586 586 586 981 560 942 311 312 536 312 CARPK ECODEV	Works Team Capital Program - General Fund Tenancy & Neighbourhood Centralised Property Maintenance Guidhail Arts Centre Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Guidhail St Car Park Economic Development	Specified Works Main Contract General Haulage Surfaced Structures Workshop Fees Workshop Fees Other Equipment P/Fees Pantomime Security Services - Cash Coll Subcontractor Payments	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	511560 511561 511564 511565 511567 511567 511568 511928 511149 507890 511679 511680 511895 512201 510864 509609	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 680.00 118,464.32 1,215.00 415.00 1,825.00 500.00 255.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	JJEERE FLOORS LTD J KERR FLOORS LTD JOHEN STED JOHNSONS 1871 LTD KENDE SERVICES LTD KRICH STED KRICH SERVICES LTD KRICH	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000322 1014058 10141929 10133305 10128493 10123333 10123333 10142617	U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Capital Program - General Fund Housing Services Hra Property Services Arts & Culture Waste & Markets Arts & Culture Property Services Economic Development Parks & Open Spaces	IRPHRA IR	Works Team Capital Program - General Ft A Tenancy & Heighbourhood Centralised Property Mainter Guildhall Arts Centre Stamford Arts Centre Vehicle Maintenance Works Stamford Arts Centre Car Parks Economic Development Corntha Special Expense A	586 586 586 586 586 586 586 586 586 981 560 942 311 312 536 312 CARPA GCODEV GRSEA	Works Team Capital Program - General Fund Tenancy & Neighbounbood Centralised Property Maintenance Guildhall Arts Centre Stanford Arts Centre Vehicle Maintenance Workshop Stanford Arts Centre Guildhall St Car Park Economic Development Christmas Illuminations	Specified Works Main Contract General Haulage Surfaced Structures Workshop Fees Workshop Fees Other Equipment PiFees Pantomirne Security Services - Cash Coll Subcontractor Payments Installation & Removal	B303 B303 B303 B303 B303 B303 B303 G150 C150 D514 D514 D514 D313 D629 D628 D316	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	511560 511561 511564 511565 511565 511567 511568 511928 511928 511928 511679 511680 511680 511895 512201 510864 509609 512346	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 680.00 118,464.32 1,215.00 2,950.47 400.00 415.00 1,825.00 500.00 2,55.60 1,557.00 1,534.00	Revenue	JJERR FLOORS LTD J KERR FLOORS LTD JOHAN MARTIN-HOYES LTD JOHNSONS 1871 LTD JOHSONS 1871 LTD JOHSONS 1871 LTD JUNIORSTEM JUNIORSTEM KANE RICHARDSON ENGINEERING SERVICES LTD KROLT KERDACTED - PERSONAL DATA KNGS ARMOURED SECURITY SERVICES LTD KIRKHOLIME CONSULTING LTD KIRKHOLIME CONSULTING LTD KIRKHOLIME CONSULTING LTD	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000302 10140588 10141929 10133305 10128493 10123332 10123333 10142617 101414281	U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Autopia Services Autopia Services Arts & Culture Arts & Culture Arts & Culture Property Services Economic Development Parks & Open Spaces Parks & Open Spaces	IRPHRA ASTEST ARTSC	Works Team Capital Program - General Fi Tenancy & Neighbounhood Centralised Property Mainte Guildhall Arts Centre Stamford Arts Centre Vehicle Maintenance Works Stamford Arts Centre Car Parks / Economic Development Grantham Special Expense / Play Areas & Open Spaces	586 586 586 586 586 586 586 981 560 942 311 312 536 312 CARPK ECODEV GRSEA 370	Works Team Capital Program - General Fund Tenancy & Neighbourhood Centralised Property Maintenance Guildhall Arts Centre Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Guildhall St. Car Park Economic Development Christmas Illuminations Length Paip Areas & Open Spaces	Specified Works Main Contract General Haulage Surfaced Structures Workshop Fees Workshop Fees Workshop Fees Surfaced Structures Workshop Fees Surfaced Structures Workshop Fees Interest Specified Works Speci	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	511560 511561 511564 511565 511565 511567 511568 511928 511082 511082 51167 511680 511895 511680 511895 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 5120	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 680.00 118,464.32 1,215.00 1,255.00 1,825.00 500.00 1,557.00 1,334.00	Revenue	J KERR FLOORS LTD JOHNSONS LTD JOHNSONS LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD JUDIORSTEM JUNIORSTEM KANE RICHARDSON ENGINEERING SERVICES LTD KEDACTED - PERSONAL DATA KRISS ARMOURED SECURITY SERVICES LTD KIRKHOLME CONSULTING LTD KIKKHOLME CONSULTING LTD KWA CMT	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000322 10140588 10141929 1013305 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849	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 Capital Program - General Fund Housing Services Hra Property Services Arts & Culture Waste & Markets Arts & Culture Property Services Economic Development Parks & Open Spaces Plans & Open Spaces Finance	IRPHRA IR	Works Team Stamford Arts Centre Stamford Arts Centre Car Parks Grantham Special Expense / Play Areas & Open Spaces Corporate C	586 586 586 586 586 586 586 981 560 942 531 311 312 536 312 CARPK ECODEV GRSEA 370 CCOST	Works Team Gapital Program - General Fund Tenancy & Neighbourhood Centralised Property Maintenance Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Guildhall St Car Park Economic Development Christmas Illuminations Play Areas & Open Spaces Corporate Costs	Specified Works Main Contract General Haulage Surfaced Structures Workshop Fees Workshop Fees Workshop Fees Other Equipment PiFees Pantomine Security Services - Cash Coll Subcontractor Payments Installation & Removal Play Equipment Audit Fees	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 17/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024	511560 511561 511564 511565 511565 511565 511567 511568 51158 511149 507890 511082 511679 511680 511895 512201 510864 509609 512346 511532	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 680.00 118,464.32 1,215.00 2,950.47 415.00 1,825.00 2,55.60 1,334.00 2,071.00 1,334.00 2,071.00	Revenue	JJEERE FLOORS LTD J KERR FLOORS LTD JOHNS MARTIN-HOYES LTD JOHNS ONS 1871 LTD JOHNS ONS 1871 LTD JOHNS ONS 1871 LTD JUNIOR STEM JUNIOR STEM JUNIOR STEM JUNIOR STEM KANE RICHARDSON ENGINEERING SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKHOLME CONSULTING LTD KWA CMT KOMPAN LTD KWA CMT KOMPAN LTD	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000302 10140588 10141929 10133305 10133305 10123332 10123333 1012617 10141428 10103892 10103892 10103892 10103892 10114177	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Capital Program - General Fund Housing Services Hra Property Services Arts & Culture Arts & Culture Waste & Markets Arts & Culture Property Services Economic Development Parks & Open Spaces Parks & Open Spaces Finance Building Control	IRPHRA IR	Works Team Team Works Team Works Team Works Team Works Team Capital Program - General Fix Tenancy & Neighbourhood Centralised Property Mainter Guildhall Arts Centre Stamford Arts Centre Vehicle Maintenance Works Stamford Arts Centre Car Parks Grantham Special Expense & Feonomic Development S Grantham Special Expense & Play Areas & Open Spaces Corporate Costs Building CH Partnership	586 586 586 586 586 586 586 981 560 942 311 312 CARPK GRSEA 370 CCOST	Works Team Gapital Program - General Fund Tenancy & Neighbourhood Centralised Property Maintenance Guidhall Arts Centre Vahicle Maintenance Workshop Stamford Arts Centre Vahicle Maintenance Workshop Stamford Arts Centre Concincion of Arts Centre Centre of Arts	Specified Works Workshop Fees Workshop Fees Workshop Fees Workshop Fees Sourhig Services - Cash Coll Subcontractor Payments Installation & Removal Play Equipment Audit Fees Training Costs	B303 B303 B303 B303 B303 B303 B303 G150 C150 B302 D514 D514 D514 D513 D629 D628 D316 D306 D306 D306 D306 D306 D306 D306 D30	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	511580 511561 511565 511566 511566 511566 511566 511567 511928 511928 511928 511895 511895 512346 511895 512346 511835 512345 512345 512345 512345 512345	Purchase Ledger Invoice	380.00 680.00 680.00 640.00 640.00 640.00 640.00 640.00 118.464.32 1.255.04 405.00 1.255.04 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00	Revenue	JKERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD JOHNSONS TEM JUNIORSTEM JUNIORSTEM KANE RICHARDSON ENGINEERING SERVICES LTD KANE RICHARDSON ENGINEERING SERVICES LTD KRICHARDSON ENGINEERING SERVICES LTD KIRKHOLME CONSULTING LTD KROMPAN LTD KPMG LLP LABC	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000302 101000322 10140588 10141929 10133305 10128493 10123392 10123392 1014058 10123392 10103333 10142617 10103892 1011337 1011317	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Capital Program - General Fund Housing Services Hra Property Services Arts & Culture Waste & Markets Arts & Culture Property Services Economic Development Parks & Open Spaces Plans & Open Spaces Finance	IRPHRA IR	Works Team Team Works Team Works Team Works Team Works Team Capital Program - General Fix Tenancy & Neighbourhood Centralised Property Mainter Guildhall Arts Centre Stamford Arts Centre Vehicle Maintenance Works Stamford Arts Centre Car Parks Grantham Special Expense & Feonomic Development S Grantham Special Expense & Play Areas & Open Spaces Corporate Costs Building CH Partnership	586 586 586 586 586 586 586 981 560 942 531 311 312 536 312 CARPK ECODEV GRSEA 370 CCOST	Works Team Gapital Program - General Fund Tenancy & Neighbourhood Centralised Property Maintenance Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Guildhall St Car Park Economic Development Christmas Illuminations Play Areas & Open Spaces Corporate Costs	Specified Works Main Contract General Haulage Surfaced Structures Workshop Fees Workshop Fees Workshop Fees Other Equipment PiFees Pantomine Security Services - Cash Coll Subcontractor Payments Installation & Removal Play Equipment Audit Fees	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 17/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024	511560 511561 511564 511565 511565 511565 511567 511568 51158 511149 507890 511082 511679 511680 511895 512201 510864 509609 512346 511532	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 680.00 118,464.32 1,215.00 2,950.47 415.00 1,825.00 2,55.60 1,334.00 2,071.00 1,334.00 2,071.00	Revenue	JJEERE FLOORS LTD J KERR FLOORS LTD JOHNS MARTIN-HOYES LTD JOHNS ONS 1871 LTD JOHNS ONS 1871 LTD JOHNS ONS 1871 LTD JUNIOR STEM JUNIOR STEM JUNIOR STEM JUNIOR STEM KANE RICHARDSON ENGINEERING SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKHOLME CONSULTING LTD KWA CMT KOMPAN LTD KWA CMT KOMPAN LTD	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000302 10140588 10141929 10133305 10133305 10123332 10123333 1012617 10141428 10103892 10103892 10103892 10103892 10114177	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Capital Program - General Fund Housing Services Hra Property Services Arts & Culture Arts & Culture Waste & Markets Arts & Culture Property Services Economic Development Parks & Open Spaces Parks & Open Spaces Finance Building Control	IRPHRA STEST AATISC AATISC AATISC AATISC AATISC AFFARMOS PARKOS PARKOS PARKOS STRET	Works Team Team Works Team Works Team Works Team Works Team Capital Program - General Fix Tenancy & Neighbourhood Centralised Property Mainter Guildhall Arts Centre Stamford Arts Centre Vehicle Maintenance Works Stamford Arts Centre Car Parks Grantham Special Expense & Feonomic Development S Grantham Special Expense & Play Areas & Open Spaces Corporate Costs Building CH Partnership	586 586 586 586 586 586 586 981 560 942 311 312 CARPK GRSEA 370 CCOST	Works Team Gapital Program - General Fund Tenancy & Neighbourhood Centralised Property Maintenance Guidhall Arts Centre Vahicle Maintenance Workshop Stamford Arts Centre Vahicle Maintenance Workshop Stamford Arts Centre Concincion of Arts Centre Centre of Arts	Specified Works Workshop Fees Workshop Fees Workshop Fees Workshop Fees Sourhig Services - Cash Coll Subcontractor Payments Installation & Removal Play Equipment Audit Fees Training Costs	B303 B303 B303 B303 B303 B303 B303 G150 C150 B302 D514 D514 D514 D513 D629 D628 D316 D306 D306 D306 D306 D306 D306 D306 D30	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	511580 511561 511565 511566 511566 511566 511566 511567 511928 511928 511928 511895 511895 512346 511895 512346 511835 512345 512345 512345 512345 512345	Purchase Ledger Invoice	380.00 680.00 680.00 640.00 640.00 640.00 640.00 640.00 118.464.32 1.255.04 405.00 1.255.04 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00 1.825.00	Revenue	JKERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD JOHNSONS TEM JUNIORSTEM JUNIORSTEM KANE RICHARDSON ENGINEERING SERVICES LTD KANE RICHARDSON ENGINEERING SERVICES LTD KRICHARDSON ENGINEERING SERVICES LTD KIRKHOLME CONSULTING LTD KROMPAN LTD KPMG LLP LABC	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000302 101000322 10140588 10141929 10133305 10128493 10123392 10123392 1014058 10123392 10103333 10142617 10103892 1011337 1011317	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Ser	IRPHRA STEST AATISC AATISC AATISC AATISC AATISC AFFARMOS PARKOS PARKOS PARKOS STRET	Works Team Capital Program - General Ft A Tenancy & Neighbourhood Centralised Property Mainter Guildhall Arts Centre Stamford Arts Centre Vehicle Maintenance Works Stamford Arts Centre Car Parks Economic Development Grantham Special Expense A Play Areas & Open Spaces Corporate Costs Building Ctrl Partnership Street Scene	586 586 586 586 586 586 586 586 586 981 312 536 312 538 312 538 312 538 312 538 548 550 560 560 57 57 57 57 57 57 57 57 57 57 57 57 57	Works Team Capital Program - General Fund Tenancy & Neighbounhood Centralised Property Maintenance Guildhall Arts Centre Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Guildhall St Car Park Economic Development Christmas Illuminations Play Areas & Open Spaces Corporate Costs Building Ctrl Partnership Grounds Maintenance	Specified Works Main Contract General Haulage Surfaced Structures Workshop Fees Workshop Fees Workshop Fees Workshop Fees Surfaced Structures Workshop Fees Intervention Fees Workshop Fees Intervention Fees Workshop Fees Torkshop Fees Workshop Fees The Fees Training Costs Other Equipment Judit Fees Training Costs Other Equipment	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 17/09/2024 24/09/2024	511560 511561 511564 511565 511565 511567 511568 511928 511928 511928 511679 511082 511895 512201 51384 512201 512201 512201 512201 512201 512201 512346 512346 512346 51238	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 680.00 118.464.32 1.215.00 415.00 415.00 415.00 1.825.00 1.334.00 2.5560 1.334.00 3.7,744.75 600.00 764.86	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	JJEERE FLOORS LTD J KERR FLOORS LTD JOHEN STED JOHNSONS 1871 LTD KANE RICHARDSON ENGINEERING SERVICES LTD KRANE RICHARDSON ENGINEERING SERVICES LTD KRINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KING CMT KOMPAN LTD KPMG LLP LABG	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000304 101000302 10140588 1014393 1014393 1012493 1012493 1012493 1012493 1012493 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 1011494 101149 1011494 1011494 1011494 1	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Capital Program - General Fund Housing Services Hra Property Services Arts & Culture Arts & Culture Arts & Culture Property Services Economic Development Parks & Open Spaces Finance Building Control Street Scene Street Scene Ususide Revenue	IRPHRA STEST ARTSC ARTSC WASTE ARTSC ARTSC PARKOS PARKOS PARKOS PARKOS FINSER BUICON STRET STRET STRET	Works Team Team Works Team Capital Program - General Fi Tenancy & Neighbourhood Centralised Property Mainter Guildhall Arts Centre Stamford Arts Centre Vehicle Maintenance Works Stamford Arts Centre Car Parks Economic Development Grantham Special Expense A Play Areas & Open Spaces Corporate Costs Building Ctrl Partnership Street Scene Street Scene Outside Revenue	586 586 586 586 586 586 586 586 981 560 942 312 536 312 CARPK ECODEY GRSEA 370 CCOST 106 STRET	Works Team	Specified Works Workshop Fees Workshop Fees Workshop Fees Workshop Fees Workshop Fees Surfaced Surface Workshop Fees	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 26/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	511560 511561 511565 511566 511566 511566 511567 511568 511928 511082 511082 511082 511679 511082 511684 500609 51204 51204 51204 51204 51204 51204 51204 51204 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51207 51	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 680.00 118,464.32 1,215.00 415.00 1,215.00 415.00 1,215.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	JJERRE FLOORS LTD J JERRE FLOORS LTD JOHNS DAY STATE JOHNS DAY STATE JOHNS DAY STATE JOHNS DAY STATE JUNIORS TEM JUNIORS TEM JUNIORS TEM JUNIORS TEM KANE RICHARDSON ENGINEERING SERVICES LTD KINGHOLIME CONSULTING LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD LABC LANDS CAPE SUPPLY COMPANY	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000304 101000304 101000305 101128493 10123892 10128493 10128493 10128493 10128493 10128497 1013305 101128493 101128497 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197 10113197	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Capital Program - General Fund Housing Services Hra Property Services Arts & Culture Waste & Markets Arts & Culture Property Services Economic Development Parks & Open Spaces Parks & Open Spaces Building Control Street Scene Street Scene Street Scene Ousside Revenue Outside Revenue Ourside Revenue	IRPHRA IR	Works Team Capital Program - General Fit Teamore A Neighbourhood Centralised Property Mainter Gailchall Arts Centre Stamford Arts Centre Vehicle Maintenance Works Stamford Arts Centre Car Parks Forent Car Parks Forent Car Parks Forent Car Parks Grantham Special Expense / Play Areas & Open Spaces Corporate Costs Building Ctrl Partnership Street Scene Street Scene Street Scene Nepotation, Comms, Consult	586 586 586 586 586 586 586 586 586 586	Works Team Capital Program - General Fund Tenancy & Neighbounbood Centralised Property Maintenance Guildhall Arts Centre Stamford Arts Centre Ushick Maintenance Workshop Stamford Arts Centre Guildhall St Car Park Economic Development Christmas Bluminations Play Areas & Open Spaces Corporate Costs Building Ctrl Partnership Grounds Maintenance Grounds Maintenance Grounds Maintenance Income And Expenditure Account Reputation, Comms, Consults	Specified Works Main Contract General Haulage Surfaced Structures Workshop Fees Workshop Fees Other Equipment PiFees Pantomine Security Services - Cash Coll Subcontractor Payments Installation & Removal Play Equipment Audit Fees Training Costs Other Equipment Other Equipment Other Equipment	B303 B303 B303 B303 B303 B303 B303 G150 C150 B302 D514 D514 D514 D514 D514 D514 D514 D629 D628 D316 D602 A300 D313 D313 D313 D313 D313 D313	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 17/09/2024 24/09/2024 17/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 26/09/2024 26/09/2024 12/09/2024 26/09/2024 26/09/2024	511580 511581 511564 511565 511566 511567 511568 511928 511928 511082 511679 511680 511895 512201 510869 512201 510869 512201 510869 512205 512348 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 51759 517	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 680.00 118,464.32 1,215.00 415.00 1,215.00 415.00 1,215.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00 415.00	Revenue	JJEERE FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J JEER FLOORS LTD J JEERE FLOORS LTD JOHNS ONS 1871 LTD JOHNS ONS 1871 LTD JOHNS ONS 1871 LTD JOHNS ONS 1871 LTD JOHNS TEM JUNIORS TEM KANER KICHARDSON ENGINEERING SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KING LLP LABC LANDSCAPE SUPPLY COMPANY LA	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000304 101000304 10114305 10114305 10113305 10128493 10128493 10128493 10128493 101128493 101128493 101128493 101128493 101128493 101128493 101128493 101128493 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 10113101 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 1011310 10	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Capital Program - General Fund Housing Services Hra Property Services Arts & Culture Waste & Markets Arts & Culture Waste & Markets Arts & Culture Property Services Economic Development Parks & Open Spaces Finance Building Control Street Scene Outside Revenue Communications Unidid Services Communications	IRPHRA IR	Works Team Team Works Team Stamford Arts Centre Car Parks Team Car Parks Team Grantham Special Expense A Play Areas & Open Spaces Corporate Costs Suilding CIP Partnership Street Scene Unside Revenue Wreptation, Comme, Consult Dangerous Structures	586 586 586 586 586 586 586 586 586 586	Works Team Work Team Works Team Work Team W	Specified Works Workshop Fees Workshop Fees Workshop Fees Workshop Fees Sourface Specified S	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 17/09/2024 26/09/2024 17/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 19/09/2024	511580 511561 511565 511566 511566 511566 511566 511567 511928 511928 511928 511679 511680 511680 511680 511680 512346 512341 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 512582 51	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00 640.00 118.464.32 12.850.47 400.00 1.825.00 2.850.47 400.00 2.556.00 1.825.00 2.671.00 30.37.44.50 30.37.47.00 30.350 1.777.00	Revenue	JKERR FLOORS LTD JOHNSONS 1871 LTD KANE RICHARDSON ENGINEERING SERVICES LTD KANE RICHARDSON ENGINEERING SERVICES LTD KANE RICHARDSON ENGINEERING SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKHOLME CONSULTING LTD KING CMT KOMPAN LTD KPMG LLP LABG LANDSCAPE SUPPLY COMPANY LANGSOP TARSH COUNCIL LANGUAGE LINE LTD LANNOY GROUP LTD	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000304 101003030 10141929 1013305 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012849 1012	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Capital Program - General Fund Housing Services Hra Property Services Arts & Culture Arts & Culture Waste & Markets Arts & Culture Property Services Economic Development Parks & Open Spaces Parks & Open Spaces Finance Building Control Street Scene Outside Revenue Communications Building Control	IRPHRA IR	Works Team Team Works Team Capital Program - General Fit Tenancy & Neighbourhood Centralised Property Mainter Guildhall Arts Centre Stamford Arts Centre Vehicle Maintenance Works Stamford Arts Centre Car Parks I Economic Development S Grantham Special Expense 6 Play Areas & Open Spaces Corporate Costs Building Ctrl Partnership Street Scene Outside Revenue I Reputation, Comms, Consult Dangerous Structures Dangerous Structures	586 586 586 586 586 586 586 586 586 586	Works Team Capital Program - General Fund Tenancy & Neighbounhood Centralised Property Maintenance Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Guildhall St Car Park Economic Development Christmas Illuminations Play Areas & Open Spaces Corporate Costs Building Ctrl Partnership Grounds Maintenance Grounds Comms, Consults Dangerous Structures Dangerous Structures Dangerous Structures	Specified Works Specified Work	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 17/09/2024 24/09/2024 24/09/2024 17/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024	511560 511561 511564 511565 511566 511566 511567 511568 511928 511082 511082 511679 511680 511895 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 51200 5120	Purchase Ledger Invoice	380.00 680.00 680.00 640.00 640.00 640.00 640.00 640.00 640.00 680.00 118,464.32 1,215.00 415.00 415.00 415.00 415.00 1,225.00 415.00 415.00 415.00 1,334.00 2,556.00 1,344.00 2,556.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,345.00 1,000.00 1,000.00 1,000.00	Revenue	JJEERE FLOORS LTD J KERR FLOORS LTD JOHEN STEPP LED JOHNSONS 1871 LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD JUNIORSTEM JUNIORSTEM JUNIORSTEM JUNIORSTEM KANE RICHARDSON ENGINEERING SERVICES LTD KRING SAMOUNED SECURITY SERVICES LTD KING ARMOUNED SECURITY SERVICES LTD KING ALD LANDSCAPE SUPPLY COMPANY LA	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000302 10140588 1014392 1014393 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 1012493 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 101249 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124 10124	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Capital Program- General Fund Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Arts & Culture Waste & Markets Arts & Culture Waste & Markets Arts & Culture Property Services Economic Development Parks & Open Spaces Finance Building Control Street Scene Street Scene Outside Revenue Communications Building Control	IRPHRA IR	Works Team Capital Program - General Ft A Tenancy & Neighbourhood Centralised Property Mainter Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Car Parks Economic Development Car Parks Economic Development Car Parks Economic Development Stamford Arts Centre Car Parks Economic Development Comporate Costs Building Ctrl Partnership Street Scene Street Scene Outside Revenue Neputation, Comms, Consult Dangerous Structures Dangerous Structures Dangerous Structures	586 586 586 586 586 586 586 586 586 981 311 312 536 202 202 203 203 203 203 203 203 203 203	Works Team Gapital Proparty Assistance Gapital Property Maintenance Guildhall Arts Centre Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Guildhall St Car Park Economic Development Christmas Illuminations Play Areas & Open Spaces Corporate Costs Building Cut Partmership Grounds Maintenance Grounds Maintenance Income And Expenditure Account Reputation, Comme, Consults Dangerous Structures Dangerous Structures Dangerous Structures Christmas Fun Day	Specified Works Workshop Fees Workshop Fees Workshop Fees Workshop Fees Other Equipment PiFees Pantomine Security Services - Cash Coll Subcontractor Payments Installation & Removal Play Equipment Audit Fees Training Costs Other Equipment Other Equipment Parish Council Precept Alternative Formats & Language Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Miscollaneous Fees	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024	511580 511561 511565 511566 511566 511566 511566 511928 511928 511082 511082 511082 511082 511082 511084 500890 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51204 51	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 680.00 2,950.47 400.00 255.80 1,255.00 2,555.80 1,255.00 2,774.75 600.00 764.86 524.55 17,777.00 305.50 1,000.00 1,000.00	Revenue	JJERRE FLOORS LTD J KERR FLOORS LTD JOHAN MARTIN-HOYES LTD JOHNSONS 1871 LTD JOHSONS 1871 LTD JOHSONS 1871 LTD JOHSONS 1871 LTD JUNIORSTEM JUNIORSTEM KANE RICHARDSON ENGINEERING SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKHOLIME CONSULTING LTD KING ALM KOMPAN LTD KOMPAN LTD KOMPAN LTD LABG LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY COMPONY LEVEL UP SUPPLY COMPO	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000304 10100032 1014058 10141929 10133305 10128493 1012392 101402847 1013305 10128493 1014929 1013305 1014929 1013305 1014929 1013305 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 10149 10149 1014929 1014929 1014929 1014929 10149 10149 1014929 1014929 10149 10149 1014929	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Arts & Culture Arts & Culture Tepoerty Services Economic Development Parks & Open Spaces Finance Building Control Street Scene Outside Revenue Communications Building Control	IRPHRA IR	Works Team Capital Program - General Fi Tenancy & Neighbourhood Centralised Property Mainter Guildhall Arts Centre Ushicle Maintenance Works Stamford Arts Centre Car Parks Economic Development Grantham Special Expense A Play Areas & Open Spaces Corporate Costs Building Citi Partnership Street Scene Outside Revenue Reputation, Comme, Consult Dangerous Structures Dangerous Structures Grantham Special Expense A Grantham Special Expense A Vehicle Maintenance Works Grantham Special Expense A Vehicle Maintenance Works	586 586 586 586 586 586 586 586 586 586	Works Team Workshop Stamford Arts Centre Guildhall St Car Park Economic Development Christmas Illuminations Play Areas & Open Spaces Corporate Costs Building CHT Partnership Grounds Maintenance Consults Dangerous Structures Christmas Fun Day Workshop	Specified Works Main Contract General Haulage Surfaced Structures Workshop Fees Workshop Fees Workshop Fees Workshop Fees Surfaced Structures Workshop Fees Other Equipment P/Fees Pantomine Security Services - Cash Coll Subcontractor Payments Installation & Removal Play Equipment Audit Fees Training Costs Other Equipment Other Equipment Alternative Formats & Language Alternative Formats & Language Subcontractor Payments Subcontractor Payments Subcontractor Payments Miscellaneous Fees Other Equipment	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 17/09/2024 24/09/2024 17/09/2024 24/09/2024 17/09/2024 24/09/2024 17/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 19/09/2024 19/09/2024 19/09/2024	511560 511561 511564 511565 511566 511567 511568 511928 511928 511082 511679 511680 511879 511680 512201 510864 507890 512201 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 51234 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 51234 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 512346 5123	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 650.00 118,464.32 1,215.00 415.00 1,255.00 415.00 255.60 1,334.00 2,071.00 37,744.75 600.00 764.86 528.45 1,707.00 303.50 1,000.00 1,000.00 350.00	Revenue	JJEERE FLOORS LTD J KERR FLOORS LTD JOHEN STED JOHNSONS 1871 LTD KING CHARLESON ENGINEERING SERVICES LTD LAND CHARLESON ENGINEERING SERVICES LTD LAND CHARLESON ENGINEERING	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000302 1014058 10141929 10133305 10133305 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10128493 10119293 10119293 10119293 10119293 10119293 10119293 10119293 10119293 10119293 10119293 10119293 10119293 10119293 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 1011929 10119 10119 10119 10119 10119 10119 10119 10119 10119 10119 10119 10119 10119 10119 10119 10119	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Capital Program-General Fund Housing Services Hra Property Services Arts & Culture Waste & Markets Arts & Culture Property Services Economic Development Parks & Open Spaces Finance Building Control Street Scene Street Scene Outside Revenue Communications Building Control Parks & Open Spaces Waste & Markets Technical Services	IRPHRA IR	Works Team Gapital Program - General Fit Team of the Works Team Standrod Arts Centre Car Parks Garlon Development Grantham Special Expense / Play Areas & Open Spaces Corporate Costs Building Ctrl Partnership Street Scene Garlon Comms, Consult Dangerous Structures Jangerous Structures Garntham Special Expense / Vehicle Maintenance Works Grantham Special Expense / Vehicle Maintenance Works Repairs And Improvements I	588 588 588 588 588 588 588 588 589 311 311 312 CARPK ECODEV GRSEA 370 COST 108 STRET 0686 101 101 GRSEA 586	Works Team Capital Program - General Fund Tenancy & Neighbounhood Centralised Property Maintenance Guidhall Arts Centre Guidhall Arts Centre Stamford Arts Centre Works Maintenance Workshop Stamford Arts Centre Guidhall St Car Park Economic Development Christmas Illuminations Play Areas & Open Spaces Corporate Costs Building Citl Partnership Grounds Maintenance Grounds Maintenance Income And Expenditure Account Reputation, Comrs, Consculst Dangerous Structures Dangerous Structures Christmas Fun Day Vehicle Maintenance Workshop Reputation, Comrs, Consculst Dangerous Structures Christmas Fun Day Vehicle Maintenance Workshop Repairs And Horpoverments Team	Specified Works Main Contract General Haulage Surfaced Structures Workshop Fees Workshop Fees Workshop Fees Workshop Fees Surfaced Structures Workshop Fees Other Equipment P/Fees Pantomine Security Services - Cash Coll Subcontractor Payments Installation & Removal Play Equipment Audit Fees Training Costs Other Equipment Other Equipment Alternative Formats & Language Alternative Formats & Language Subcontractor Payments Subcontractor Payments Subcontractor Payments Miscellaneous Fees Other Equipment	B303 B303 B303 B303 B303 B303 B303 B303	17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024	511580 511581 511585 511586 511586 511586 511586 511928 511928 511929 511680 511982 511680 511895 512021 510864 59809 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512021 512	Purchase Ledger Invoice	380.00 680.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 118,464.32 1,215.00 2,556.47 400.00 255.60 1,225.00 255.60 1,323.00 255.60 1,323.00 1,323.00 1,323.00 1,323.00 1,323.00 1,323.00 1,323.00 1,323.00 1,323.00 1,323.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,	Revenue	JJERRE FLOORS LTD J KERR FLOORS LTD JOHAN MARTIN-HOYES LTD JOHNSONS 1871 LTD JOHSONS 1871 LTD JOHSONS 1871 LTD JOHSONS 1871 LTD JUNIORSTEM JUNIORSTEM KANE RICHARDSON ENGINEERING SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKHOLIME CONSULTING LTD KING ALM KOMPAN LTD KOMPAN LTD KOMPAN LTD LABG LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY COMPONY LEVEL UP SUPPLY COMPO	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000304 10100032 1014058 10141929 10133305 10128493 1012392 101402847 1013305 10128493 1014929 1013305 1014929 1013305 1014929 1013305 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 1014929 10149 10149 1014929 1014929 1014929 1014929 10149 10149 1014929 1014929 10149 10149 1014929	

South Kesteven District Council				Economic Development		Uk Shared Prosperity Fund	Consultant'S Fees		03/09/2024	505867	Purchase Ledger Invoice		Revenue	LINCOLNSHIRE CHAMBER OF COMMERCE	10119917	U
South Kesteven District Council				Economic Development			Consultant'S Fees		17/09/2024	511499	Purchase Ledger Invoice	100,970.00			10130883	U
South Kesteven District Council	32UG	Legal & Democratic		Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	10/09/2024	511011	Purchase Ledger Invoice	28,063.44	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	19/09/2024	511310	Purchase Ledger Invoice	3,341.16	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	С
South Kesteven District Council	32UG	Arts & Culture	ARTSC		FAIRS	Stamford Fair	Surfaced Structures	B302	12/09/2024	511368	Purchase Ledger Invoice	3,706.97	Revenue	LINCOLNSHIRE COUNTY COUNCIL-TRAFFIC SIGNA	10100164	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/09/2024	510503	Purchase Ledger Invoice	171.732.79	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/09/2024	510802	Purchase Ledger Invoice	215.260.41	Capital		10124576	Ü
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2024	511162	Purchase Ledger Invoice	10,538.96	Capital	LINDUM GROUP LTD	10124576	ii .
South Kesteven District Council				Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511102	Purchase Ledger Invoice	6.047.09	Capital		10124576	- 11
																U
South Kesteven District Council	020	Technical Services		Repairs And Improvements T	581		Major Void Refurbishment	B306	10/09/2024	511162	Purchase Ledger Invoice	6,880.33	Revenue	EIRBOIN GROOF ETB	10124576	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	17/09/2024	511429	Purchase Ledger Invoice	10,655.22	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	17/09/2024	511547	Purchase Ledger Invoice	456.58	Revenue	LINK MAGAZINES LTD	10137306	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Rural Touring Scheme	D516	24/09/2024	512090	Purchase Ledger Invoice	1,875.00	Revenue	LIVE & LOCAL LTD	10132555	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/09/2024	509204	Purchase Ledger Invoice	1,317,50	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32LIG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	19/09/2024	511074	Purchase Ledger Invoice	1,317,50	Revenue	LIVING CONCEPTS LTD	10138380	Ü
South Kesteven District Council		Housing Services	HOSING	Homelessness	652	Homelessness		D826	19/09/2024	511075	Purchase Ledger Invoice	1,317.50	Revenue	LIVING CONCEPTS LTD	10138380	U
							Emergency Accommodation	- 0-0			· concee _cogo miceo	.,				
South Kesteven District Council		Housing Services	HOSING		652	Homelessness	Emergency Accommodation	D826	19/09/2024	511078	Purchase Ledger Invoice	1,190.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services		Homelessness	652	Homelessness	Emergency Accommodation	D826	19/09/2024	511079	Purchase Ledger Invoice	1,705.00	Revenue	ENTINO CONCENTO ELE	10138380	U
South Kesteven District Council		Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	19/09/2024	511080	Purchase Ledger Invoice	2,015.00	Revenue		10138380	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	10/09/2024	511045	Purchase Ledger Invoice	1,300.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	10/09/2024	511048	Purchase Ledger Invoice	1,420.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/09/2024	511039	Purchase Ledger Invoice	1,320.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council				Repairs And Improvements T	581		Specified Works	B303	10/09/2024	511042	Purchase Ledger Invoice	410.00	Revenue		10135167	Ū
South Kesteven District Council				Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/09/2024	511042	Purchase Ledger Invoice	790.00	Revenue		10135167	U
																U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/09/2024	511049	Purchase Ledger Invoice	910.00	Revenue		10135167	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team		B303	10/09/2024	511050	Purchase Ledger Invoice	1,870.00	Revenue	E GYIORGOTT GEE/TTING GERTTIGEG ET B	10135167	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/09/2024	511054	Purchase Ledger Invoice	550.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council		Corporate Management	806	Corporate Management	806	Corporate Management	Seminars, Lecture Allowances	D703	03/09/2024	509706	Purchase Ledger Invoice	567.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Seminars, Lecture Allowances	D703	03/09/2024	509706	Purchase Ledger Invoice	567.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993	U
South Kesteven District Council		lct Services		Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/09/2024	511401	Purchase Ledger Invoice	2.500.00	Revenue	LOGOTECH SYSTEMS	10102461	Ü
South Kesteven District Council	32LIG	Outside Peyenue	OSREV	Outside Revenue	OSREV		Parish Council Precept	X917	30/09/2024	512532	Purchase Ledger Invoice	16,500.00	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369	Ü
South Kesteven District Council				Outside Revenue	OSREV	Income And Expenditure Account		X917	30/09/2024	512532	Purchase Ledger Invoice	27.000.00	Revenue	LONG BENNINGTON PARISH COUNCIL	10000303	U
										0.2000						
South Kesteven District Council		Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	17/09/2024	511387	Purchase Ledger Invoice	560.00	Revenue	Luxe Automotive	10141675	U
		Human Resources & Organisational		Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	12/09/2024	511381	Purchase Ledger Invoice	300.00	Revenue		10142081	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	17/09/2024	511400	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	17/09/2024	511010	Purchase Ledger Invoice	1,030.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/09/2024	510526	Purchase Ledger Invoice	2.425.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance		Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/09/2024	511009	Purchase Ledger Invoice	1,940.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	Ü
South Kesteven District Council		Finance		Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	12/09/2024	511389	Purchase Ledger Invoice	2.425.00	Revenue		10135902	- U
South Kesteven District Council		Finance			ACCTS	Accountancy Services	Casual Payments - Agency	A200	24/09/2024	511848	Purchase Ledger Invoice	2,425.00	Revenue		10135902	II
													Revenue I	MACILDOWIE OUTSTANDING RECRUITMENT		
				Accountancy & Risk					_ ,, , , , , , , , , , , , , , , , , ,				_			
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	26/09/2024	512339	Purchase Ledger Invoice	2,425.00	Revenue		10135902	Ü
	32UG		FINSER		ACCTS				_ ,, , , , , , , , , , , , , , , , , ,			2,425.00 1,410.00	Revenue Revenue		10135902 10135902	U
South Kesteven District Council	32UG 32UG	Finance	FINSER FINSER	Accountancy & Risk Accountancy & Risk	ACCTS	Accountancy Services Procurement	Casual Payments - Agency Casual Payments - Agency	A200	26/09/2024	512339	Purchase Ledger Invoice Purchase Ledger Invoice	-,		MACILDOWIE OUTSTANDING RECRUITMENT		U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Finance Finance	FINSER FINSER	Accountancy & Risk	ACCTS ACCTS	Accountancy Services	Casual Payments - Agency	A200 A200	26/09/2024 03/09/2024	512339 510528	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Finance Finance Finance Finance	FINSER FINSER FINSER FINSER	Accountancy & Risk	ACCTS ACCTS ACCTS ACCTS	Accountancy Services Procurement Procurement Procurement	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 A200	26/09/2024 03/09/2024 17/09/2024 24/09/2024	512339 510528 511399 511846	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00	Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902	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	Finance Finance Finance Finance Finance Management	FINSER FINSER FINSER FINSER 835	Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Finance Management	ACCTS ACCTS ACCTS ACCTS ACCTS 835	Accountancy Services Procurement Procurement Procurement Finance Management	Casual Payments - Agency	A200 A200 A200 A200 A200	26/09/2024 03/09/2024 17/09/2024 24/09/2024 10/09/2024	512339 510528 511399 511846 511008	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05	Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Management Finance Management	FINSER FINSER FINSER FINSER 835 835	Accountancy & Risk Finance Management Finance Management	ACCTS ACCTS ACCTS ACCTS ACCTS 835	Accountancy Services Procurement Procurement Procurement Finance Management Finance Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 17/09/2024 24/09/2024 10/09/2024 26/09/2024	512339 510528 511399 511846 511008 512337	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20	Revenue Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management	FINSER FINSER FINSER FINSER 835 835 835	Accountancy & Risk Finance Management Finance Management Finance Management	ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835	Accountancy Services Procurement Procurement Procurement Finance Management Finance Management Finance Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 17/09/2024 24/09/2024 10/09/2024 26/09/2024 26/09/2024	512339 510528 511399 511846 511008 512337 512340	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90	Revenue Revenue Revenue Revenue Revenue Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Property Services	FINSER FINSER FINSER FINSER 835 835 835 ASTEST	Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter	ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 942	Accountancy Services Procurement Procurement Procurement Finance Management Finance Management Finance Management Centralised Property Maintenance	Casual Payments - Agency Premises Maintenance	A200 A200 A200 A200 A200 A200 A200 B100	26/09/2024 03/09/2024 17/09/2024 24/09/2024 10/09/2024 26/09/2024 26/09/2024 10/09/2024	512339 510528 511399 511846 511008 512337 512340 510705	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MANOR WELDING	10135902 10135902 10135902 10135902 10135902 10135902 10128342	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Outside Revenue	FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV	Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue	ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 942 OSREV	Accountancy Services Procurement Procurement Procurement Finance Management Finance Manag	Casual Payments - Agency Permises Maintenance Parish Council Precept	A200 A200 A200 A200 A200 A200 A200 B100 X917	26/09/2024 17/09/2024 17/09/2024 24/09/2024 10/09/2024 26/09/2024 26/09/2024 10/09/2024 30/09/2024	512339 510528 511399 511846 511008 512337 512340 510705 512534	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MARKET DEEPING TOWN COUNCIL	10135902 10135902 10135902 10135902 10135902 10135902 10128342 10000380	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	Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Property Services Outside Revenue Street Scene	FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET	Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene	ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 942 OSREV STRET	Accountancy Services Procurement Procurement Procurement Finance Management Finance Management Finance Management Centralised Property Maintenance	Casual Payments - Agency Premises Maintenance Parish Council Precept Asbestos Removal	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 17/09/2024 24/09/2024 10/09/2024 26/09/2024 10/09/2024 30/09/2024 03/09/2024	512339 510528 511399 511846 511008 512337 512340 510705 512534 508316	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,323.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MANCILDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MARKET DEEPING TOWN COUNCIL MOCHALE CONTRACT & PLANT ENVIRONMENTAL LE	10135902 10135902 10135902 10135902 10135902 10135902 10128342 10000380 10126618	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Outside Revenue Street Scene Street Scene	FINSER FINSER FINSER FINSER 835 835 835 835 ASTEST OSREV STRET STRET	Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Finance Management Finance Management Finance Management Fountailed Property Mainter Outside Revenue Street Scene Street Scene	ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 942 OSREV STRET STRET	Accountancy Services Procurement Procurement Procurement Finance Management Finance Manag	Casual Payments - Agency Premises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal	A200 A200 A200 A200 A200 A200 A200 B100 X917 D618	26/09/2024 03/09/2024 17/09/2024 24/09/2024 10/09/2024 26/09/2024 26/09/2024 10/09/2024 30/09/2024 03/09/2024	512339 510528 511399 511846 511008 512337 512340 510705 512534	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,323.00 1,051.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGNER WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10135902 10135902 10135902 10135902 10135902 10135902 10128342 10000380 10126618	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Property Services Outside Revenue Street Scene	FINSER FINSER FINSER FINSER 835 835 835 835 ASTEST OSREV STRET STRET	Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene	ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 942 OSREV STRET	Accountancy Services Procurement Procurement Procurement Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance	Casual Payments - Agency Premises Maintenance Parish Council Precept Asbestos Removal	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 17/09/2024 24/09/2024 10/09/2024 26/09/2024 10/09/2024 30/09/2024 03/09/2024	512339 510528 511399 511846 511008 512337 512340 510705 512534 508316	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,323.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MANCILDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MARKET DEEPING TOWN COUNCIL MOCHALE CONTRACT & PLANT ENVIRONMENTAL LE	10135902 10135902 10135902 10135902 10135902 10135902 10128342 10000380 10126618	U U U U U
South Kesteven District Council Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Streat Services Outside Revenue Streat Scene Streat Scene	FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET	Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Finance Management Finance Management Finance Management Fountailed Property Mainter Outside Revenue Street Scene Street Scene	ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 942 OSREV STRET STRET	Accountancy Services Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Gentralised Property Maintenance Income And Expenditure Account Grounds Maintenance Grounds Maintenance	Casual Payments - Agency Premises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal	A200 A200 A200 A200 A200 A200 A200 B100 X917 D618	26/09/2024 03/09/2024 17/09/2024 24/09/2024 10/09/2024 26/09/2024 26/09/2024 10/09/2024 30/09/2024 03/09/2024	512339 510528 511399 511846 511008 512337 512340 510705 512534 508316 510453	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,323.00 1,051.00	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGNER WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10128342 10000380 10126618 10126618	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Streat Services Outside Revenue Streat Scene Streat Scene	FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET STRET	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene	ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 942 OSREV STRET STRET	Accountancy Services Procurement Procurement Procurement Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance	Casual Payments - Agency Premises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 17/09/2024 24/09/2024 10/09/2024 26/09/2024 26/09/2024 30/09/2024 03/09/2024 03/09/2024 03/09/2024	512339 510528 511399 511846 511008 512337 512340 510705 512534 508316 510453 508719	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,323.00 1,051.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10128342 10000380 10126618 10126618 10126618	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene	FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET STRET STRET STRET	Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Finance Management Finance Management Finance Management Finance Management Sinance Management Finance Management Finance Management Sinance Manag	ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 942 OSREV STRET STRET STRET STRET STRET	Accountancy Services Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Finance Management Gentralised Property Maintenance Income And Expenditure Account Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance	Casual Payments - Agency Premises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Subcontractor Payments	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 17/09/2024 24/09/2024 26/09/2024 26/09/2024 26/09/2024 30/09/2024 03/09/2024 03/09/2024 12/09/2024 03/09/2024	512339 510528 511399 511846 511008 512337 512340 510705 512534 508316 510453 508719 511364 510300	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,887.00 1,323.00 1,051.00 450.00 600.00 375.00	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10135902 10135902 10135902 10135902 10135902 10135902 1012618 10000380 10126618 10126618 10126618 10126618 10126618	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Properly Services Outside Revenue Street Scene	FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET STRET STRET STRET STRET STRET	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene	ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 942 OSREV STRET STRET STRET STRET STRET 581	Accountancy Services Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Finance Management Finance Maintenance Finance	Casual Payments - Agency Pernises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Subcontractor Payments Compliance Works	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 17/09/2024 10/09/2024 10/09/2024 26/09/2024 26/09/2024 10/09/2024 03/09/2024 03/09/2024 03/09/2024 12/09/2024 10/09/2024	512339 510528 511399 511846 511008 512337 512340 510705 512534 508316 510453 508719 51364 510300 510545	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,226.05 3,721.20 2,790.90 680.00 133,867.00 1,323.00 450.00 600.00 375.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10135902 10135902 10135902 10135902 10135902 10135902 10128342 10000380 10126618 10126618 10126618 10126618 10126618 10126618	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	Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services Technical Services	FINSER FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET STRET STRET STRET IRPHRA IRPHRA	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Geree Scene Street Scene Repairs And Improvements T Repairs And Improvements T	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 942 OSREV STRET STRET STRET STRET STRET 581 581	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Gentralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team	Gasual Payments - Agency Casual Payments - Agency Premises Maintenance Parish Council Precept Aebestos Removal Asbestos Removal Asbestos Removal Subcontractor Payments Compliance Works Compliance Works	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 17/09/2024 17/09/2024 24/09/2024 26/09/2024 26/09/2024 10/09/2024 10/09/2024 03/09/2024 03/09/2024 12/09/2024 11/09/2024 12/09/2024 12/09/2024	512339 510528 511399 511846 511008 512337 512340 510705 512534 508316 510453 508719 511364 510300 510545 510163	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,323.00 1,051.00 600.00 375.00 1,275.75 1,577.10	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLEOWIE OUTSTANDING RECRUITMENT MANOR WELDING MANOR WELDING MANOR WELDING MANOR THE DING MANOR WELDING MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10128342 10000380 10126618 10126618 10126618 10126618 10126618 10126618 10126618	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Property Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services	FINSER FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 835 S35 S35 S35 S36 S37 STRET STRET STRET STRET STRET 581 581	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Parents - Agency Pa	A200 A200 A200 A200 A200 A200 A200 B100 X917 D618 D618 D618 D618 B305 B305 B305	26/09/2024 03/09/2024 17/09/2024 17/09/2024 10/09/2024 10/09/2024 26/09/2024 26/09/2024 30/09/2024 30/09/2024 10/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 17/09/2024 17/09/2024	512339 510528 511529 511846 511008 512337 512340 510705 512534 508316 510453 508719 511364 510300 510545 510163 511354	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,051.00 450.00 600.00 375.00 1,275.75 1,577.10 2,481.65	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10128342 10000380 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services	FINSER FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET STRET STRET STRET IRPHRA IRPHRA IRPHRA	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Treet Scene Street Scene Repairs And Improvements T	ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 942 OSREV STRET STRET STRET STRET 581 581 581	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Gentralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Permises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Subcontractor Payments Compliance Works Compliance Works Compliance Works Compliance Works	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 24/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	512339 510528 511399 511846 511008 512337 512340 510705 512534 508316 50845 508719 511364 510163 510545 510163 510545	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,051.00 600.00 375.00 1,275.75 1,577.10 2,481.65	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLEDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MANKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10128342 10000380 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618	
South Kesteven District Council Council South Kesteven District Council Council South Kesteven District Council Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services	FINSER FINSER FINSER FINSER FINSER 835 835 ASTEST OSREV STRET STRET STRET STRET STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T	ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 835 S35 S37 STRET STRET STRET STRET STRET STRET 581 581 581 581	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Gentralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team	Casual Payments - Agency Permises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Subcontractor Payments Compliance Works	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 24/09/2024 24/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 12/09/2024 12/09/2024 12/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	512339 510528 511399 511399 511846 511008 512337 512340 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 51	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 450.00 450.00 375.00 1,275.75 1,577.10 2,481.65 1,947.75 6,334.35	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10135902 10135902 10135902 10135902 10135902 10135902 10126902 10128342 10000380 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Properly Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services	FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET STRET STRET STRET STRET STRET STRETARPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 942 OSREV STRET STRET STRET STRET STRET STRET 581 581 581 581 581	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Forunds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Forunds Maintenance Grounds Maintena	Casual Payments - Agency Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestor Removal Compliance Works	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 24/09/2024 24/09/2024 10/09/2024 10/09/2024 26/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 11/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024	512339 510528 511399 511399 511846 511008 512340 512340 512534 512534 508316 510453 510453 510545 510545 511364 511364 511362 511555	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,051.00 600.00 375.00 1,275.75 1,577.70 1,947.75 1,947.75	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLEDOWIE OUTSTANDING RECRUITMENT MAGNOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10128342 10000380 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618	
South Kesteven District Council Council South Kesteven District Council Council South Kesteven District Council Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services	FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET STRET STRET STRET STRET STRET STRETARPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T	ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 835 S35 S37 STRET STRET STRET STRET STRET STRET 581 581 581 581	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Gentralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team	Casual Payments - Agency Permises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Subcontractor Payments Compliance Works	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 24/09/2024 24/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 12/09/2024 12/09/2024 12/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	512339 510528 511399 511399 511846 511008 512337 512340 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 510705 51	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 450.00 450.00 375.00 1,275.75 1,577.10 2,481.65 1,947.75 6,334.35	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10135902 10135902 10135902 10135902 10135902 10135902 10126902 10128342 10000380 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Properly Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services	FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 942 OSREV STRET STRET STRET STRET STRET STRET 581 581 581 581 581	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Forunds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Forunds Maintenance Grounds Maintena	Casual Payments - Agency Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestor Removal Compliance Works	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 24/09/2024 24/09/2024 10/09/2024 10/09/2024 26/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 11/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024	512339 510528 511399 511399 511846 511008 512340 512340 512534 512534 508316 510453 510453 510545 510545 511364 511364 511362 511555	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,051.00 600.00 375.00 1,275.75 1,577.70 1,947.75 1,947.75	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLEDOWIE OUTSTANDING RECRUITMENT MAGNOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Fechnical Services Technical Services	FINSER FINSER FINSER FINSER FINSER 835 835 835 835 ASTEST OSREV STRET STRET STRET STRET STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Repairs And Improvements T	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 942 OSREV STRET STRET STRET STRET STRET 581 581 581 581 581 581	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Gentralised Property Maintenance Income And Expenditure Account Grounds Maintenance Tounds Maintenance Repairs And Improvements Team	Casual Payments - Agency Premises Maintenance Parish Council Precept Aebestos Removal Asbestos Removal Asbestos Removal Subcontractor Payments Compliance Works	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 24/09/2024 10/09/2024 26/09/2024 10/09/2024 26/09/2024 10/09/2024 26/09/2024 10/09/2024 10/09/2024 10/09/2024 12/09/2024 12/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	512339 510528 511399 511399 511399 511399 511340 510705 512340 510705 512544 508316 510453 508719 511364 510305 510163 511362 511362 511362 511555 511555	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 1,323.00 1,233.00 450.00 600.00 450.00 1,275.75 1,275.75 1,275.75 1,947.75 6,334.35 840.00 1,557.10	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MA	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Finance Management Since Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services	FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET STRET STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Management Street Scene Street Scene Street Scene Street Scene Street Scene Street Management Repairs And Improvements T Repairs And Repa	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 942 OSREV STRET STRET STRET STRET 581 581 581 581 581 581 581 581 581 581	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Gentralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team	Casual Payments - Agency Permises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Subcontractor Payments Compliance Works	A200 A200 A200 A200 A200 A200 A200 B100 X917 D618 D618 D618 D618 B305 B305 B305 B305 B305 B305 B305 B305	26/09/2024 03/09/2024 24/09/2024 24/09/2024 24/09/2024 26/09/2024 26/09/2024 26/09/2024 30/09/2024 30/09/2024 30/09/2024 12/09/2024 17/09/2024 17/09/2024 24/09/2024 24/09/2024 12/09/2024 24/09/2024 24/09/2024	512339 510528 511399 511399 511846 511008 512337 512340 510705 512534 510705 512534 510453 506719 511364 511364 511362 511555 511555 511554 511554 511554	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 133,867.00 1,551.00 450.00 375.00 1,551.00 450.00 375.00 1,275.75 1,275.75 1,275.75 6,334.35 840.00 4,000.00	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLEOWIE OUTSTANDING RECRUITMENT MAGNOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT &	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Finance Management Property Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services	FINSER FINSER FINSER FINSER FINSER 835 835 835 835 ASTEST OSREV STRET STRET STRET STRET STRET STRET STRET RPHRA IRPHRA	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Repairs And Reprovements T Repairs An	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 942 OSREV STRET STRET STRET STRET STRET 581 581 581 581 581 581 581 581 581 581	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Procurement	Casual Payments - Agency Parents - Agency Pa	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 24/09/2024 24/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 27/09/2024 27/09/2024 24/09/2024 24/09/2024	512339 510528 511399 511399 511846 512035 512337 512240 510705 51053 51053 51053 510545 510545 511364 511364 511364 511365 511663 511663 511663 511663 511033	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 680.00 133,867.00 1,951.00 450.00 600.00 375.00 1,275.75 1,277.70 2,481.65 1,947.75 1,947.75 1,947.75 1,557.10 4,000.00	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGNOR WELDING MANOR WELDING MANOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Management Finance Management Finance Management Properly Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services Finance	FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET STRET STRET IRPHRA IR	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Treet Scene Street Scene Street Scene Treet Scene Street Management Repairs And Improvements T Accountancy & Risk Accountancy & Risk Centralised It Budget	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 835 835 836 S92 OSREV STRET STRET STRET STRET STRET 581 581 581 581 581 581 581 581 581 581	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team Repairs And Impro	Casual Payments - Agency Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Subcontractor Payments Compliance Works Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Is Wr Tadifional	A200 A200 A200 A200 A200 A200 A200 B100 X917 D618 D618 D618 D628 B305 B305 B305 B305 B305 B305 B305 B305	26/09/2024 03/09/2024 24/09/2024 24/09/2024 24/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024	512339 510528 511399 511399 511468 512337 512340 512340 512340 512340 510453 508719 510453 510453 510453 511364 511364 511364 511365 511555 511653 511555 511653 511555 511653 511655 511653	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,551.00 450.00 375.00 375.00 375.00 1,275.75 1,577.10 2,481.65 1,947.75 6,334.35 3,297.25 840.00 4,000.00 4,000.00	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACHDE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONM	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10128342 10000380 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618 10128618	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Finance Management Size Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services	FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET STRET STRET IRPHRA IR	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Repairs And Improvement	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 835 835 835 835 836 837 837 838 838 838 838 838 838 838 838	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Gentralised Property Maintenance Income And Expenditure Account Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Procurement Frocurement Frocurement Vellenam St M-Storey Car Park	Gasual Payments - Agency Casual Payments - Agency Permises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestor Removal Compliance Works Complianc	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024	512339 510528 511399 511399 511446 511008 512337 512240 510705 512534 508316 510453 508719 511364 511364 511354 511355 511555 511555 511653 511654 511655 511654 511655 511655 511655 511656 511656 511656 511656 511657	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,1051.00 450.00 637.00 375.00 1,275.75 1,577.10 2,481.65 1,947.55 1,947.55 1,947.55 1,947.00 1,557.10 4,000.00 3,250.00 1,557.10	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MARNET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTR	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Properly Services Outside Revenue Street Scene Technical Services	FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET STRET STRET STRET RPHRA IRPHRA IRPH	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Repairs And Improvements T Accountancy & Risk Centralised it Budget Car Parks Capital Programme - Hra	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACSS ASS ASS ASS ASS ASS ASS ASS ASS A	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Tea	Casual Payments - Agency Pernises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Compliance Works Subcontractor Payments Subcontractor Payments I Sw Traditional Car Park Machines Main Contract	A200 A200 A200 A200 A200 A200 A200 A200	26(09)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024	512339 510329 510329 511408 511408 512337 512337 512347 512357 512531 510453 508719 511364 510305 510305 511364 511362 511362 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 51156 51156 511565 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 5	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 880.00 1,33,867.00 1,323.00 1,051.00 450.00 600.00 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLE DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE ON SON ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CO	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Finance Management Sizea Management Finance Management Finance Management Finance Management Sizea Scene Technical Services	FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET STRET STRET STRET IRPHRA IRP	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Repairs And Improvements	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 835 835 836 837 STRET ACTS ACTS ACTS ACTS ACTS ACTS ACTS ACT	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Gentralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team Procurement Centralised It Budget Welham St M-Storey Car Park Capital Programme - Hra Centralised Property Maintenance	Casual Payments - Agency Permises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Subcontractor Payments Compliance Works Com	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 24/09/2024 24/09/2024 26/09/2024 26/09/2024 26/09/2024 03/09/2024 03/09/2024 03/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	512339 510528 511399 511399 511846 511008 512337 512340 510705 512534 508316 510355 51053 51053 511364 511364 511364 511365 511555 511555 511554 511555 51163 51163 51163 51163 51163 51163 51163 51164 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 5116	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,051.00 450.00 375.00 1,275.75 1,275.75 6,334.35 3,297.25 840.00 1,557.10 4,000.00 4,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLEOWIE OUTSTANDING RECRUITMENT MAGNOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Properly Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services	FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET STRET STRET STRET IRPHRA IRP	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Repairs And Improvements T Accountancy & Risk Centralised it Budget Car Parks Capital Programme - Hra	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACSS ASS ASS ASS ASS ASS ASS ASS ASS A	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Tea	Casual Payments - Agency Pernises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Compliance Works Subcontractor Payments Subcontractor Payments I Sw Traditional Car Park Machines Main Contract	A200 A200 A200 A200 A200 A200 A200 A200	26(09)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024 (37/99)2024	512339 510329 510329 511408 511408 512337 512337 512347 512357 512531 510453 508719 511364 510305 510305 511364 511362 511362 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 51156 51156 511565 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 5	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 880.00 1,33,867.00 1,323.00 1,051.00 450.00 600.00 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.75 1,275.	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLE DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE ON SON ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CO	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Property Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services	FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSTRET STRET STRET STRET STRET RPHRA IRPHRA IR	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Repairs And Improvements	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 835 835 836 837 STRET ACTS ACTS ACTS ACTS ACTS ACTS ACTS ACT	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team Repairs And Impro	Casual Payments - Agency Permises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Subcontractor Payments Compliance Works Com	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 24/09/2024 24/09/2024 26/09/2024 26/09/2024 26/09/2024 03/09/2024 03/09/2024 03/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	512339 510528 511399 511399 511846 511008 512337 512340 510705 512534 508316 510355 51053 51053 511364 511364 511364 511365 511555 511555 511554 511555 51163 51163 51163 51163 51163 51163 51163 51164 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 51165 5116	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,051.00 450.00 375.00 1,275.75 1,275.75 6,334.35 3,297.25 840.00 1,557.10 4,000.00 4,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	Revenue	MAGLIDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MANOR WELDING MANOR WELDING MANOR WELDING MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Finance Management Finance Management Sinance Management Finance Management Finance Management Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services Finance Let Services Finance Let Services Finance Histogramme - His Property Services Housing Services Hira Housing Services Hira Housing Services Hira	FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSTRET STRET STRET STRET STRET RPHRA IRPHRA IR	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Treet Scene Street Scene Street Scene Street Scene Street Scene Street Management Street Scene	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACSS B35 B35 B35 B35 B35 B36 B37	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team Repairs	Casual Payments - Agency Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Compliance Works Subcontractor Payments Lis W1 Traditional Car Park Machines Main Contract Surfaced Structures Compensation Payments Compensation Payments	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 37/99/2024 37/99/2024 24/99/2024 24/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/2024 26/99/	512339 510528 511395 511395 511408 511397 512377 512377 512370 512377 512377 512377 512377 512377 512377 512377 512377 512377 512377 51237 511364 511364 511364 511365 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 680.00 133,867.00 1,051.00 450.00 600.00 375.00 1,275.75 1,277.71 2,481.65 1,947.75 1,947.75 4,000.00 1,557.10 4,000.00 1,557.10 4,000.00 3,250.00 1,000.00 1,557.10 4,000.00 1,557.10 4,000.00 3,250.00 1,000.00 3,250.00 1,000.00 3,250.00 1,000.00 3,250.00 1,000.00 3,250.00 1,000.00 3,250.00 1,000.00 3,250.00 1,000.00 3,250.00 1,000.00 3,250.00 3,406.25 799.25	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLEDOWIE OUTSTANDING RECRUITMENT MAGLEDOWIE OUTSTANDING RECRUITMENT MAGLEDOWIE OUTSTANDING RECRUITMENT MAGNOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT EN	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Finance Management Property Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services Technical Pervices Technical Services Technical Pervices Technical Services Technical Servic	FINSER FINSER FINSER FINSER FINSER 835 835 ASTEST OSTRET STRET STRET STRET IRPHRA IRPH	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Countaincy & Risk Centralised It Budget Car Parks Capital Programme - Hra Centralised Property Mainter Tenancy & Neighbourhood Tenancy & Neighbourhood Tenanncy & Neighbourhood	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 835 835 835 835 836 837 838 838 838 838 838 838 838 838 838	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Procurement Procurement Centralised It Budget Welham St M-Storey Car Park Capital Programme - Hra Centralised Property Maintenance Tenancy & Neighbourhood Us Shared Prospertify Fund	Casual Payments - Agency Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Compliance Works Compl	A200 A200 A200 A200 A200 A200 A200 A200	26(09)2024 03/09)2024 10/09)2024 10/09)2024 10/09)2024 26(09)2024 10/09)2024 10/09)2024 10/09)2024 10/09)2024 10/09)2024 10/09)2024 10/09)2024 11/09)2024 11/09)2024 11/09)2024 11/09)2024 12/09)2024 12/09)2024 12/09)2024 12/09)2024 12/09)2024 12/09)2024 12/09)2024 12/09)2024 12/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024 13/09)2024	512339 510329 511329 511346 511008 512337 512340 510705 512531 510705 512531 510705 512531 510705 512531 510705 510873 510873 511364 511362 511362 511362 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 511363 51	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 880.00 133,867.00 1,1051.00 450.00 637.00 1,1051.00 450.00 637.00 1,275.75 1,477.75 1,437.75 1,437.75 1,437.75 1,457.10 4,000.00 33,250.00 1,1050.00 1,275.75 1,577.10 2,481.65 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.10 1,457.1	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT &	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Management Finance Management Finance Management Properly Services Outside Revenue Street Scene Technical Services Housing Services Housing Services Hra Housing Services Hra Housing Services Hra Economic Development Economic Development	FINSER FINSER FINSER FINSER FINSER B35 B35 B35 S35 S35 ASTEST OSREV STRET STRET STRET STRET STRET STRET STRET RPHRA IRPHRA INDER IN	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Accountancy & Risk Centralised I Budget Car Parks Capital Programme - Hra Centralised Property Mainter Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenonomic Development	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACSS ASS ASS ASS ASS ASS ASS ASS ASS A	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Tenunds Maintenance Repairs And Improvements Team Repairs And Improv	Casual Payments - Agency Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Compliance Asbestos Removal Compliance Works Subcontractor Payments R Subcontractor Payments R Subcontractor Surfaced Structures Compensation Payments R Software Purchase It Software Purchase	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 03/09/2024 10/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/	512339 510329 510329 5113408 511408 512337 512337 512307 512337 512307 512337 512307 512337 512337 512337 512337 512337 512337 512331 511364 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 510304 5	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 133,867.00 1,525.00 450.00 375.00 450.00 375.00 1,275.75 1,577.10 2,481.65 1,497.75 6,334.35 3,297.25 840.00 4,000.00 3,250.00 1,155.00 4,000.00 3,250.00 1,155.00 4,000.00 3,250.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,260.00 3,	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACHDE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT EN	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Finance Management Property Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services Technical Servic	FINSER FINSER FINSER FINSER FINSER FINSER 835 835 835 835 STET STRET STR	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Repai	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 835 835 836 837 STRET CONTROL SET STRET STRE	Accountancy Services Procurement Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Finance Management Gentralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team Procurement Procurement Frocurement Frocuremen	Lassual Payments - Agency Casual Payments - Agency Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Compliance Works It Sufficient Payments It Sufficient Payments It Sufficient Payments It Soffivare Purchase It Soffivare Purchase It Soffivare Purchase It Soffivare Purchase	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 03/09/2024 24/09/2024 24/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/	512339 510528 511399 511399 511846 511008 512337 512340 510705 512534 508719 510355 51053 51053 51053 511364 511364 511364 511365 511554 511555 511553 511563 511564 511565 511563 511564 511565 511563 511564 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 51156 511	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,1051.00 450.00 375.00 1,275.75 1,277.71 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.10 1,577.	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Management Finance Management Finance Management Property Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services Technical S	FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSREV STRET STRET STRET STRET STRET STRET RPHRA IRPHRA INSER INFOMG ASTEST HOUHRA HOUHRA HOUHRA	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Accountancy & Risk Centralised It Budget Car Parks Capital Programme - Hra Centralised Risk Centralised Risk Centralised Property Mainter Tenancy & Neighbourhood	ACCTS	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Tea	Casual Payments - Agency Premises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Compliance Works C	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	512339 510329 510329 511308 511308 511307 512337 512337 512347 51207 512531 510705 512531 510705 512531 510705 511364 511364 511364 511362 511365 511363 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511563 511	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 680.00 133,867.00 1,051.00 450.00 600.00 375.00 1,275.75 1,277.71 2,481.65 1,947.75 1,947.75 1,557.10 4,000.00 39,250.00 1,050.00 1,557.10 4,000.00 3,297.25 1,577.10 4,000.00 3,250.00 1,000.00 3,250.00 1,000.00 3,250.00 1,000.00 3,250.00 4,000.00 3,250.00 4,000.00 3,250.00 4,000.00 3,250.00 4,000.00 3,250.00 4,000.00 3,250.00 4,000.00 3,250.00 4,000.00 3,250.00 4,000.00 3,250.00 4,000.00 3,250.00 4,000.00 3,250.00 4,000.00 3,250.00 4,000.00 3,250.00 4,000.00 3,250.00 4,000.00 4,000.00 3,250.00 4,000.00 4,000.00 4,000.00 5,250.00 5,250.00 6,49.50 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,44.85 6,	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLEDOWIE OUTSTANDING RECRUITMENT MAGLEDOWIE OUTSTANDING RECRUITMENT MAGLEDOWIE OUTSTANDING RECRUITMENT MAGHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Management Finance Management Finance Management Finance Management Finance Management Finance Management Sinance Management Finance Management Finance Management Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Finance Fin	FINSER FINSER FINSER FINSER FINSER 835 835 835 835 835 835 SASTEST OSREV STRET	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Treet Scene Street Scene Street Scene Street Scene Street Scene Street Scene Street Management Street Scene	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACS5 835 835 835 835 836 837 837 838 838 838 838 838 838 838 838	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Forunds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Forunds Maintenance Forunds Maintenance Forunds Maintenance Tenangs And Improvements Team Repairs And Improvements Te	Casual Payments - Agency Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Compliance Works Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Is Wortware Purchase Compensation Payments It Software Purchase Compensation Payments PriFees General	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 37/99/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024	512339 510528 510339 511608 5113408 5113408 512337 512340 512347 512340 512347 512341 510453 510453 510453 510163 510163 510163 511564 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,051.00 450.00 375.00 1,1051.00 450.00 375.00 1,275.75 1,275.75 1,275.75 6,334.35 840.00 4,000.00 4,000.00 3,297.25 8,400.00 4,000.00 4,000.00 4,000.00 4,000.00 3,250.00 3,250.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 5,400.00 5,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,4	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLE OWIE OUTSTANDING RECRUITMENT MANOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Property Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services Technica	FINSER FINSER FINSER FINSER FINSER 835 835 835 ASTEST OSTREY STRET STRET STRET STRET STRET IRPHRA IR	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Repairs And Improv	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 835 835 835 835 835 836 837 837 838 838 838 838 838 838 838 838	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Tea	Casual Payments - Agency Pernises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Compliance Works C	A200 A200 A200 A200 A200 A200 A200 A200	26(09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024	512339 510329 511328 511329 511466 511346 512347 512347 512347 512347 512347 512347 512347 512347 51364 51364 51364 51364 51364 51364 51364 51365 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 1,410.00 3,256.05 880.00 133,867.00 1,051.00 450.00 675.00 1,1051.00 450.00 675.00 1,275.71 2,481.65 1,487.75 1,577.10 2,481.65 1,487.75 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2	Revenue	MAGLEDOWIE OUTSTANDING RECRUITMENT MAGLEDOWIE OUTSTANDING RECRUITMENT MACLEDOWIE OUTSTANDING RECRUITMENT MACLEDOWIE OUTSTANDING RECRUITMENT MACLEDOWIE OUTSTANDING RECRUITMENT MAGLEDOWIE OUTSTANDING RECRUITMENT MAGLEDOWIE OUTSTANDING RECRUITMENT MAGLEDOWIE OUTSTANDING RECRUITMENT MAGLEDOWIE OUTSTANDING RECRUITMENT MANOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CO	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Management Finance Management Finance Management Finance Management Finance Management Finance Management Sinance Management Finance Management Finance Management Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Finance Fin	FINSER FINSER FINSER FINSER FINSER 835 835 835 835 835 835 SASTEST OSREV STRET	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Repairs And Improv	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACS5 835 835 835 835 836 837 837 838 838 838 838 838 838 838 838	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Forunds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Forunds Maintenance Forunds Maintenance Forunds Maintenance Tenangs And Improvements Team Repairs And Improvements Te	Casual Payments - Agency Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Compliance Works Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Is Wortware Purchase Compensation Payments It Software Purchase Compensation Payments PriFees General	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 37/99/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024	512339 510528 510339 511608 5113408 5113408 512337 512340 512347 512340 512347 512341 510453 510453 510453 510163 510163 510163 511564 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511053 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,051.00 450.00 375.00 1,1051.00 450.00 375.00 1,275.75 1,275.75 1,275.75 6,334.35 840.00 4,000.00 4,000.00 3,250.00 1,050.00 1,050.00 3,297.25 8,400.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 5,400.00 5,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,4	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLE OWIE OUTSTANDING RECRUITMENT MANOR WELDING MARKET DEEPING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Management Finance Management Finance Management Froperly Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Fechical Services Technical Se	FINSER FINSER FINSER FINSER FINSER FINSER B35 B35 B35 ASTEST OSREV STRET	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Repairs And Improv	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 835 835 835 835 835 835 835 835 835 836 837 837 838 838 838 838 838 838 838 838	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Repairs	Casual Payments - Agency Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Compliance Works Lister Payments Compensation Payments Compensation Payments	A200 A200 A200 A200 A200 A200 A200 A200	26(09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024 (17/09)2024	512339 510329 511328 511329 511466 511346 512347 512347 512347 512347 512347 512347 512347 512347 51364 51364 51364 51364 51364 51364 51364 51365 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511653 511	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 1,410.00 3,256.05 880.00 133,867.00 1,051.00 450.00 675.00 1,1051.00 450.00 675.00 1,275.71 2,481.65 1,487.75 1,577.10 2,481.65 1,487.75 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2,481.65 1,577.10 2	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MAGLIDOWIE OUTSTANDING RECRUITMENT MAGLIDOWIE OUTSTANDING RECRUITMENT MAGLIDOWIE OUTSTANDING RECRUITMENT MAGLIDOWIE OUTSTANDING RECRUITMENT MAGLIE DEING TOWN COUNCIL MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE C	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Finance Finance Management Finance Management Finance Management Finance Management Finance Management Property Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services Technical Pervices Technical Services Technica	FINSER FINSER FINSER FINSER FINSER FINSER 835 835 ASTEST OSREV STRET STRET STRET STRET STRET IRPHRA	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Management Street Scene	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACSS 835 835 835 836 837 837 838 838 838 838 838 838 838 838	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Repairs And Improvements Team Repairs	Casual Payments - Agency Parish Council Precept Asbestos Removal Compliance Works Subcontractor Payments R Subcontractor Payments R Subcontractor Rayments R Software Purchase Compensation Payments Compensation Payments PyFees General Compensation Payments	A200 A200 A200 A200 A200 A200 B100 A200 B100 B100 B100 B100 B100 B100 B100 B	26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024	512339 510328 510328 510328 511408 511408 512337 512347 512405 512637 512637 512637 512637 512637 512637 512637 512637 512637 511564 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 511565 51	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,253.00 450.00 375.00 1,275.75 1,577.10 2,481.65 1,947.75 6,334.35 3,297.25 840.00 4,000.00 4,000.00 3,256.00 1,050.00 4,000.00 4,000.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACHDOWIE OUTSTANDING RECRUITMENT MACHDOWIE OUTSTANDING RECRUITMENT MACHDOWIE OUTSTANDING RECRUITMENT MACHDE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHA	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Management Finance Management Finance Management Properly Services Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services Technical S	FINSER FINSER FINSER FINSER FINSER FINSER B35 B35 B35 ASTEST OSREV STRET	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Repairs And Improvements T	ACCTS	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Repairs And Improv	Casual Payments - Agency Pernises Maintenance Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Compliance Works Subcontractor Payments Subcontractor Payments R Sufficient Payments R Software Purchase R Software Purchase R Software Purchase R Software Purchase Compensation Payments PiFees General Compensation Payments Compensation	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	512339 512339 510329 511340 511340 511340 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347 512347	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,251.00 450.00 375.00 450.00 375.00 450.00 375.00 450.00 375.00 450.00 375.00 400.00 375.00 400.00 375.00 400.00 375.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.0	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACHDE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONM	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Finance Finance Finance Finance Finance Management Since Management Finance Management Finance Management Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Finance Fi	FINSER FINSER FINSER FINSER FINSER FINSER B35 B35 B35 ASTEST STRET HOUHRA ASTEST HOUHRA HOUHRA ASTEST HOUHRA ASTEST ASTEST	Accountancy & Risk Finance Management Finance Management Finance Management Centralised Property Mainter Outside Revenue Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Repai	ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACSS B35 B35 B35 B35 B36 B37	Accountancy Services Procurement Procurement Procurement Procurement Finance Management Finance Management Finance Management Finance Management Finance Management Centralised Property Maintenance Income And Expenditure Account Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Repairs And Improv	Casual Payments - Agency Parish Council Precept Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Compliance Works Compli	A200 A200 A200 A200 A200 A200 A200 A200	26(09)2024 (17/09)2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024 (16)9(2024	512339 510329 511328 511328 511346 511346 512347 512347 51275 512531 512531 512531 512531 512531 511354 511354 511354 511354 511355 511354 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 511355 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 51135 5	Purchase Ledger Invoice	1,410.00 1,410.00 1,410.00 1,410.00 3,256.05 3,721.20 2,790.90 680.00 133,867.00 1,051.00 450.00 375.00 1,051.00 450.00 375.00 1,275.75 1,275.75 6,334.35 3,297.25 840.00 1,557.10 2,481.65 1,947.75 6,334.35 3,297.25 840.00 1,557.10 1,950.00 3,250.00 1,050.00 3,400.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 5,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.00 6,448.	Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRON	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 101	

South Kesteven District Council				Car Parks		Wharf Rd (St'Ford) Car Park	Car Park Machines		12/09/2024	509476	Purchase Ledger Invoice			NAGELS UK LTD	10109436	U
South Kesteven District Council				Development Management		Development Management	Consultant'S Fees - Garden Vil		19/09/2024	511837	Purchase Ledger Invoice	1,172.50		Natalie Dear Planning Consultancy	10142438	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	24/09/2024	512075	Purchase Ledger Invoice	2,552.41	Revenue	NATIONAL GRID	10127008	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/09/2024	511261	Purchase Ledger Invoice	6,964.29	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/09/2024	511262	Purchase Ledger Invoice	4,626.54	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/09/2024	511263	Purchase Ledger Invoice	16,903.18	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/09/2024	511264	Purchase Ledger Invoice	38,184.57	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511265	Purchase Ledger Invoice	45,886.09	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511266	Purchase Ledger Invoice	9,991.22	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511267	Purchase Ledger Invoice	44.287.43	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511493	Purchase Ledger Invoice	747.17	Capital	NATIONWIDE WINDOWS LIMITED	10125268	Ü
South Kesteven District Council		Technical Services	IRPHRA		586	Works Team	Specified Works	B303	03/09/2024	510717	Purchase Ledger Invoice	1,342.10	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	Ŭ.
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	03/09/2024	510717	Purchase Ledger Invoice	2.829.16	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	12/09/2024	511367	Purchase Ledger Invoice	634.00	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	
					981		Disabled Facilities Grant	G302	24/09/2024	512142			Capital		10000064	U
		Capital Program - General Fund	INFOMG	Capital Program - General Fu	901			D654		512142	Purchase Ledger Invoice	20,724.19 5.325.00		NDJ LTD T/A BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS		
South Kesteven District Council		lct Services				Centralised It Budget	It Sw Traditional	- 00	10/09/2024	0.0200	Purchase Ledger Invoice	0,020.00	Revenue		10000514	U
South Kesteven District Council		Public Protection	PUBPRO		ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	06/09/2024	510860	Purchase Ledger Invoice	1,475.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council		Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	10/09/2024	511004	Purchase Ledger Invoice	1,825.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/09/2024	510256	Purchase Ledger Invoice	5,990.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/09/2024	510264	Purchase Ledger Invoice	4,975.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council		Capital Program - General Fund		Capital Program - General Fu	981		Disabled Facilities Grant	G302	06/09/2024	510387	Purchase Ledger Invoice	8,609.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/09/2024	510396	Purchase Ledger Invoice	2,388.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/09/2024	511151	Purchase Ledger Invoice	2,333.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/09/2024	511548	Purchase Ledger Invoice	2,201.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/09/2024	511549	Purchase Ledger Invoice	5,285.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/09/2024	511878	Purchase Ledger Invoice	2,333.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	Ü
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/09/2024	512353	Purchase Ledger Invoice	5,525,00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	Ū
South Kesteven District Council		Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	03/09/2024	510787	Purchase Ledger Invoice	402.00	Revenue	OFFICE FRIENDS	10000214	Ū
South Kesteven District Council		Property Services		Council Offices	OFFIC	The Picture House	Cleaning Materials	B701	03/09/2024	510788	Purchase Ledger Invoice	283.40	Revenue	OFFICE FRIENDS	10000214	Ü
South Kesteven District Council		Arts & Culture	ARTSC		312	Stamford Arts Centre	Film Rent And Expenses	D512	26/09/2024		Purchase Ledger Invoice	250.00	Revenue	PACE PRESTIGE SERVICES LIMITED	10142991	II
South Kesteven District Council				Centralised Property Mainter	942	Centralised Property Maintenance		B100	17/09/2024	511604	Purchase Ledger Invoice	482.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council				Centralised Property Mainter	942		Premises Maintenance	B100	17/09/2024	511604	Purchase Ledger Invoice	1.468.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
				e entre entr				- : : :				.,				
South Kesteven District Council		Property Services	ASTEST		942	Centralised Property Maintenance		B100	17/09/2024	511608	Purchase Ledger Invoice	1,290.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council					942	Centralised Property Maintenance		B100	24/09/2024	511912	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council		Property Services		Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	24/09/2024	511910	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council		Property Services		Centralised Property Mainter	942	Centralised Property Maintenance		B100	24/09/2024	511911	Purchase Ledger Invoice	300.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team		B306	17/09/2024	511490	Purchase Ledger Invoice	1,248.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	24/09/2024	512058	Purchase Ledger Invoice	4,725.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511540	Purchase Ledger Invoice	3,184.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303	17/09/2024	511539	Purchase Ledger Invoice	340.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	0110	Technical Services				Works Team								PAG CONSTRUCTION LTD		:
South Kesteven District Council	3206	i ecrinicai Services	IRPHRA	Works Team	586	vvorks i eam	Specified Works	B303	24/09/2024	512059	Purchase Ledger Invoice	1,670.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council		Economic Development		Works Team Economic Development		Uk Shared Prosperity Fund	Specified Works Casual Payments - Agency	B303 A200	24/09/2024 06/09/2024	512059 510275	Purchase Ledger Invoice Purchase Ledger Invoice	1,670.00 1,500.00	Revenue Revenue	PANORAMIC ASSOCIATES LTD	10000444	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development		Uk Shared Prosperity Fund	Casual Payments - Agency		_ ,, , , , , , , , , , , , , , , , , ,	0.200	Purchase Ledger Invoice	.,				U
	32UG 32UG		ECODEV		ECODEV			A200	06/09/2024	510275		1,500.00	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	10134794	U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Economic Development Economic Development	ECODEV ECODEV	Economic Development Economic Development Economic Development	ECODEV ECODEV	Uk Shared Prosperity Fund Uk Shared Prosperity Fund	Casual Payments - Agency Casual Payments - Agency	A200 A200 A200	06/09/2024 26/09/2024	510275 511894	Purchase Ledger Invoice Purchase Ledger Invoice	1,500.00 1,500.00	Revenue Revenue	PANORAMIC ASSOCIATES LTD	10134794 10134794	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Property Services	ECODEV ECODEV ECODEV ASTEST	Economic Development Economic Development Economic Development Property Management	ECODEV ECODEV	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024	510275 511894 512134	Purchase Ledger Invoice	1,500.00 1,500.00 4,500.00 1,220.10	Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	10134794 10134794 10134794	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Property Services Property Services	ECODEV ECODEV ECODEV ASTEST ASTEST	/ Economic Development / Economic Development / Economic Development Property Management Property Management	ECODEV ECODEV ECODEV 833	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Property Management	Casual Payments - Agency	A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 10/09/2024	510275 511894 512134 511071	Purchase Ledger Invoice	1,500.00 1,500.00 4,500.00	Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10133355	0 0 0
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Foonomic Development Property Services Property Services Property Services	ECODEV ECODEV ASTEST ASTEST ASTEST	/ Economic Development / Economic Development / Economic Development / Economic Development / Property Management / Property Management / Property Management	ECODEV ECODEV ECODEV 833 833 833	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Property Management Property Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 10/09/2024 17/09/2024 17/09/2024	510275 511894 512134 511071 511500	Purchase Ledger Invoice	1,500.00 1,500.00 4,500.00 1,220.10 1,220.10 2,160.00	Revenue Revenue Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10133355 10133355 10133355	0 0 0 0 0
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Property Services Property Services Property Services Property Services	ECODEV ECODEV ASTEST ASTEST ASTEST	/ Economic Development / Property Management / Property Management / Property Management / Property Management	ECODEV ECODEV 833 833 833 833	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Property Management Property Management Property Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 10/09/2024 17/09/2024 17/09/2024 19/09/2024	510275 511894 512134 511071 511500 511501	Purchase Ledger Invoice	1,500.00 1,500.00 4,500.00 1,220.10 1,220.10	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10133355 10133355	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Property Services Property Services Property Services Property Services Property Services Property Services	ECODEV ECODEV ASTEST ASTEST ASTEST ASTEST ASTEST	Economic Development Economic Development Ceconomic Development Property Management	ECODEV ECODEV 833 833 833 833 833	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Property Management Property Management Property Management Property Management Property Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 10/09/2024 17/09/2024 17/09/2024 19/09/2024 26/09/2024	510275 511894 512134 511071 511500 511501 511904 512377	Purchase Ledger Invoice	1,500.00 1,500.00 4,500.00 1,220.10 1,220.10 2,160.00 1,890.00 2,160.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10133355 10133355 10133355 10133355 10133355	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Property Services	ECODEV ECODEV ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Economic Development Economic Development Economic Development Economic Development Property Management	ECODEV ECODEV ECODEV 833 833 833 833 833 833	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 10/09/2024 17/09/2024 17/09/2024 19/09/2024 26/09/2024 26/09/2024	510275 511894 512134 511071 511500 511501 511904 512377 512378	Purchase Ledger Invoice	1,500.00 1,500.00 4,500.00 1,220.10 1,220.10 2,160.00 1,890.00 2,160.00 1,138.76	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10133355 10133355 10133355 10133355 10133355 10133355	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Property Services	ECODEV ECODEV ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Economic Development Economic Development Economic Development Economic Development Property Management	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 10/09/2024 17/09/2024 17/09/2024 19/09/2024 26/09/2024 10/09/2024	510275 511894 512134 511071 511500 511501 511904 512377 512378 511072	Purchase Ledger Invoice	1,500.00 1,500.00 4,500.00 1,220.10 1,220.10 2,160.00 2,160.00 1,138.76 1,350.00	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARIK AVENUE RECRUITMENT	10134794 10134794 10134794 10133355 10133355 10133355 10133355 10133355 10133355 10133355	U U U U U
South Kesteven District Council Council South Kesteven District Council Council South Kesteven District Council Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Property Services	ECODEV ECODEV ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST 980	Economic Development Economic Development Economic Development Economic Development Property Management	ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management	Casual Payments - Agency Recruitment Costs Main Contract	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 10/09/2024 17/09/2024 17/09/2024 19/09/2024 26/09/2024 10/09/2024 17/09/2024	510275 511894 512134 511071 511500 511501 511904 512377 512378 511072 511618	Purchase Ledger Invoice	1,500.00 1,500.00 4,500.00 1,220.10 1,220.10 2,160.00 1,890.00 2,160.00 1,138.76 1,350.00 1,552.75	Revenue Capital	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POG ARCHITECTS LTD	10134794 10134794 10134794 10133794 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational	ECODEV ECODEV ASTEST	Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Centralised Training (Hra)	ECODEV ECODEV 833 833 833 833 833 833 833 833 980 919	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Coprise Management Property Management Coprise Manage	Casual Payments - Agency Recruitment Costs Main Contract Training Costs	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 10/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 26/09/2024 26/09/2024 17/09/2024 24/09/2024	510275 511894 512134 511071 511500 511501 511904 512377 512378 511072 511618 512089	Purchase Ledger Invoice	1,500.00 1,500.00 4,500.00 1,220.10 2,160.00 1,890.00 2,160.00 1,138.76 1,350.00 1,552.75 5,498.54	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PENG ARCHITECTS LTD PENNINGTON CHOICES LIMITED	10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355	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	Economic Development Economic Development Economic Development Economic Development Property Services Lapital Programme - Hra Human Resources & Organisational Technical Services	ECODEV ECODEV ASTEST	Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements 7	ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team	Casual Payments - Agency Tasual Payments - Agency Casual Payments - Agency Tasual Payments - Agency Casual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 10/09/2024 17/09/2024 17/09/2024 19/09/2024 26/09/2024 10/09/2024 24/09/2024 24/09/2024 03/09/2024	510275 511894 512134 511071 511500 511501 511904 512377 512378 511072 511618 512089 510754	Purchase Ledger Invoice	1,500.00 1,500.00 4,500.00 1,220.10 1,220.10 2,160.00 1,890.00 1,138.76 1,350.00 1,552.75 5,498.54 19,809.00	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POB ARCHITECTS LTD PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED	10134794 10134794 10134794 10134794 10133355 10133355 10133355 10133355 10133355 10133355 10142962 10133364	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	Economic Development Economic Development Economic Development Economic Development Property Services	ECODEV ECODEV ECODEV ASTEST ASTER AST	Economic Development Economic Development Economic Development Economic Development Property Management Stock Condition Stock Condition Stock Condition	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 839 831 831 832 831 832 833 833 834 835 836 837 837 838 838 838 838 838 838 838 838	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Stock Ondition Stock Condition Stock Condition	Casual Payments - Agency Tasual Payments - Agency Casual Payments - Agency Casual Payments - Agency Tasining Costs Compliance Works Building Surveys	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 10/09/2024 17/09/2024 17/09/2024 19/09/2024 26/09/2024 10/09/2024 17/09/2024 24/09/2024 03/09/2024 26/09/2024	510275 511894 512134 511071 511500 511501 511904 512377 512378 511072 511618 510754 512323	Purchase Ledger Invoice	1,500.00 1,500.00 4,500.00 1,220.10 1,220.10 2,160.00 1,1890.00 2,160.00 1,138.76 1,3550.00 1,552.75 5,498.54 19,809.00 11,019.80	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POR ARCHITECTS LTD PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED	10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10142962 10133364	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	Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Technical Services Technical Services	ECODEV ECODEV ECODEV ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST INTERPROPERTY ASTEST ASTER ASTER ASTER ASTEST ASTER AST	Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stock Condition Capital Program - General Fi Stock Condition	ECODEV ECODEV ECODEV ECODEV 833 833 833 833 833 833 980 919 581 552	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Property Management Capital Programme - Hra Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Capital Program - General Fund	Casual Payments - Agency Tasual Payments - Agency Casual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 10/09/2024 10/09/2024 10/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 12/09/2024	510275 511894 512134 511071 511501 511501 511904 512377 512378 511072 511618 512089 510754 512323 511324	Purchase Ledger Invoice	1,500.00 1,500.00 4,500.00 1,220.10 2,160.00 1,890.00 2,160.00 1,138.76 1,350.00 1,552.75 5,498.54 19,809.00 11,019.80	Revenue Capital Revenue Revenue Capital	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PORAK AVENUE RECRUITMENT POR ANORMER CERCRUITMENT POR ANORMER CERCRUITMENT POR ANORMER CERCRUITMENT POR ANORMER CERCRUITMENT PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENSTELL'S AG AVER LTD	10134794 10134794 10134794 10134794 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133364 10138364 10138364 10138364 10142750	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	Economic Development Economic Development Economic Development Economic Development Property Services Technical Services Technical Services Technical Services Capital Program - General Fund Housing Services Hra	ECODEV ECODEV ECODEV ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST 980 I HRHRA IRPHRA IRPHRA 981 HOUHRA	Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements T Stock Condition Capital Program - General Fu Sk Communal Facilities	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Capital Program - General Fund Sk Communal Facilities	Casual Payments - Agency Tasual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Tasual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 10/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 10/09/2024 17/09/2024 17/09/2024 17/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	510275 511894 512134 5119071 511500 511501 511904 512377 512378 511072 511618 512089 510754 512323 511324 510767	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 1,220.10 1,220.00 1,890.00 2,160.00 1,138.76 1,350.00 1,552.75 5,498.54 19,809.00 11,019.80 365.00 644.00	Revenue Capital Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POB ARCHITECTS LTD PENNINGTON CHOICES LIMITED PESTELL'S GAS CARE LTD PEST EXPRESS LTD	10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133356 10133364 10138364 10138364 10138364 10142750 10107935	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	Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Capital Services Capital Program - General Fund Housing Services Hra	ECODEV ECODEV ECODEV ASTEST AS	Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stock Condition Capital Program - General Ft Sk Communal Facilities Sk Communal Facilities	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 980 919 581 552	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - General Fund Stock Condition Capital Program - General Fund Sk Communal Facilities	Casual Payments - Agency Casual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 26/09/2024 17/09/2024 26/09/2024 17/09/2024 26/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	510275 511894 512134 511071 511501 511501 511904 512377 512378 511072 511618 512089 510754 512323 511324 512323 511324 510767 511347	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 1,220.10 2,160.00 2,160.00 1,138.76 1,350.00 1,138.76 1,350.00 1,173.76 1,350.00 1,173.76 1,350.00 1,173.76 1,350.00 1,173.76 1,350.00 1,173.76 1,350.00 1,173.76 1,350.00 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,073.76 1,0	Revenue Capital Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POB ANCHITCH STEPPER SECRUITMENT PER AVENUE RECRUITMENT PER AVENUE RECRUITMENT PER AVENUE SECRUITMENT PER SECRUITMENT PER SECRUITMENT PESTELL'S GAS CARE L'ITD PEST EXPRESS LTD PEST EXPRESS LTD	10134794 10134794 10134794 10133794 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133356 10142962 10138364 10138364 10142750 10107935	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Technical Services Technical Services Technical Services Technical Services Hra Housing Services Hra Housing Services Hra Waste & Markets	ECODEV ECODEV ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST BB0 IRPHRA IRPHRA IRPHRA IRPHRA WASTE	Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stock Condition Stock Condition Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	ECODEV ECODEV ECODEV 833 833 833 833 833 980 919 581 595 595	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Reports Management Samagement Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Stock Condition Sk Communal Facilities Waste & Recycling Management	Casual Payments - Agency Tasual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Bacultines Training Costs Compliance Works Building Surveys Disabled Facilities Grant Pest Control Fees Pest Control Fees Pest Control Fees	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 10/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 26/09/2024 26/09/2024 17/09/2024 17/09/2024 17/09/2024 24/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 24/09/2024	510275 511894 511894 511077 511500 511501 511501 511904 512377 512378 511072 511078 512089 510754 512333 511324 510767 513324 510767	Purchase Ledger Invoice	1,500.00 1,500.00 4,500.00 1,220.10 1,220.10 1,220.10 1,890.00 2,160.00 1,138.76 1,350.00 1,552.75 5,498.54 19,809.00 11,019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1019.80 10,1	Revenue Capital Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POB ARCHITECTS LTD PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELL'S GAS CARE LTD PEST EXPRESS LTD PEST EXPRESS LTD	10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133364 10138364 10138364 10107935 10107935	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Property Services	ECODEV ECODEV ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST AS	Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements T Stock Condition Capital Program - General Fit Sk Communal Facilities Sk Communal Facilities Waste & Recycling Management Information Management	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 980 919 581 552 981 981 981	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Fram Stock Condition Capital Program - General Fund Sk Communal Facilities Sk Communal Facilities Waste & Recycling Management Information Management	Casual Payments - Agency Tasual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Tasining Costs Compliance Works Building Surveys Disabled Facilities Grant Pest Control Fees Pest Control Fees Pest Control Fees Pest Control Fees It Sw Microsoft Enterprise	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 26/09/2024 26/09/2024 24/09/2024 24/09/2024 12/09/2024 12/09/2024 12/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	510275 511894 512134 511071 511500 511501 511501 511904 512377 511072 511618 510754 512323 510754 513233 511324 510767 511347 511347 511347	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 2,160.00 1,220.10 2,160.00 1,1890.00 1,1350.00 1,1552.75 5,498.54 19,809.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00 1,909.00	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POR ARCHITECTS LTD PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PEST EXPRESS LTD	10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10142962 10133364 10142750 10107935 10107935	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Technical Services Capital Program - General Fund Housing Services Hra Housing Services Hra Waste & Markets kt Services kt Services	ECODEV ECODEV ECODEV ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST B80 I HRHRA IRPHRA 981 HOUHRA WASTE INFOMG INFOMG	Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements T Stock Condition Stock Condition St Communal Facilities Waste & Recycling Management Information Management	ECODEV ECODEV ECODEV 833 833 833 833 833 833 980 919 552 981 552 981 595 595	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Irra Capital Programme - Irra Capital Programme - Irra Stock Condition Sk Communal Facilities Waste & Recycling Management Information Management Information Management	Casual Payments - Agency Tasual Payments - Agency Casual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 10/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 26/09/2024 17/09/2024 17/09/2024 17/09/2024 12/09/2024 26/09/2024 12/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 24/09/2024 24/09/2024 24/09/2024	\$10275 \$11894 \$12134 \$11071 \$11500 \$11501 \$11501 \$11904 \$12377 \$12377 \$11072 \$11601 \$11072 \$11072 \$11072 \$11072 \$11072 \$11074 \$11074 \$11075 \$11324 \$10767 \$11324 \$10767 \$11324 \$10767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 1,220.10 2,180.00 1,189.00 1,138.76 1,385.00 1,385.00 1,385.00 1,019.00 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.	Revenue Capital Revenue Capital Revenue Capital Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARIC AVENUE RECRUITMENT POR AN EXPENSE TO TO THE TO	10134794 10134794 10134794 101334794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133356 10133356 10133364 10138364 10138364 10138364 10138364 10138364 10138364 10142750 10107935 10107935 10107935	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Property Services Teroperty Services Property Services Teroperty Services Teroperty Services Teroperty Services Teroperty Services Teroperty Services Technical Services T	ECODEV ECODEV ASTEST BROWN	Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements T Stock Condition Capital Program - General Fit Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Isk Communal Facilities Sk Communal Facilities	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 980 919 981 581 595 595 805 INFOM	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Capital Program - General Fund Sk Communal Facilities Sk Communal Facilities Nation - General Fund Sk Communal Facilities Information Management Information Management Information Management Information Management	Casual Payments - Agency Casual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 10/09/2024 10/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 10/09/2024 10/09/2024 26/09/2024 10/09/2024 10/09/2024 26/09/2024 12/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	\$10275 \$11894 \$12134 \$11071 \$11500 \$11500 \$11501 \$11904 \$12378 \$12378 \$1072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 2,160.00 1,220.10 2,160.00 1,189.00 1,138.76 1,350.00 1,552.75 5,498.54 1,360.00 1,552.75 5,498.54 1,360.00 1,552.75 5,498.54 1,360.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,560.00 1,5	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POB ARCHITECTS LTD PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELYERESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PHOENIX SOFTWARE LTD	10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10142962 10138364 10142750 10107935 10107935 10107935 10107935 10000455 10000455	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Technical Servic	ECODEV ECODEV ECODEV ASTEST BROWN BR	Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements T Stock Condition Capital Program - General Fu Six Communal Facilities Waste & Recycling Management Information Management Information Management Stamford Arts Centre Capital Program - Hra Capital Program - Hra Capital Program - General Fu Capital Program - Capital Programme - Hra	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Capital Program - General Fund Sk Communal Facilities Waste & Recycling Management Information Management Information Management Stamford Arts Centre Capital Programs - Hra Stamford Arts Centre	Casual Payments - Agency Casual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 10/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 10/09/2024 10/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	\$10275 \$11894 \$12134 \$11071 \$11500 \$11501 \$11501 \$11904 \$12377 \$12378 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 1,220.10 2,160.00 1,890.00 1,138.70 1,138.70 1,138.70 1,552.75 1,989.50 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,0	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POB ANGENTE AVENUE RECRUITMENT POB ANGENTE AVENUE AVENUE PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELLS GAS CARE LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PIPCON X SOFTWARE LTD	10134794 10134794 10134794 101334794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 1013355 10142962 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 10138364 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 1013864 101386	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Technical Servic	ECODEV ECODEV ECODEV ECODEV ASTEST AS	Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements T Stock Condition Sk Communal Facilities Sk	ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Scott South Fund Fund Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Information Management Information Management Stamford Arts Centre Capital Programme - Hra Stamford Arts Centre Capital Programme - Hra Stamford Arts Centre	Casual Payments - Agency Casual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 10/09/2024 10/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 10/09/2024 10/09/2024 26/09/2024 10/09/2024 10/09/2024 26/09/2024 12/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	\$10275 \$11894 \$12134 \$11071 \$11500 \$11500 \$11501 \$11904 \$12378 \$12378 \$1072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072 \$11072	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 1,220.10 2,160.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POB ARCHITECTS LTD PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELL'S GAS CARE LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PECE OF MAGIC BY PRIVATE LTD PIECE OF MAGIC BY PRETER PEREBOROUGH	10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10142962 10138364 10142750 10107935 10107935 10107935 10107935 10000455 10000455	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Economic Development Property Services Capital Programne - Hra Human Resources & Organisational Technical Services Capital Services Capital Program - General Fund Housing Services Hra Housing Services Hra Waste & Markets Ltt Services Ltt	ECODEV ECODEV ECODEV ECODEV ASTEST AS	Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements T Stock Condition Capital Program - General Fit Sk Communal Facilities Waste & Recycling Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Worksl Development Management Under Management Capital Programme - Hra Vehicle Maintenance Worksl Development Management	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 831 552 981 552 981 595 595 805 NIFOM INFOM 1312 980 550 500 500 500 500 500 500 500 500 5	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Capital Program - General Fund Sk Communal Facilities Waste & Recycling Management Information Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Workshop Development Management	Casual Payments - Agency Casual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 10/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 26/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	\$10275 \$11894 \$12134 \$11071 \$11501 \$11501 \$11904 \$12377 \$12377 \$12377 \$12377 \$12377 \$12377 \$12377 \$12378 \$12324 \$10764 \$12323 \$12323 \$12324 \$10767 \$12325 \$11324 \$10767 \$11324 \$10767 \$11327 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 1,220.10 1,220.10 2,160.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,9	Revenue Capital Revenue	PANORAMIC ASSOCIATES LTD PARIC AVENUE RECRUITMENT POR ANCHOLOGIA SIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELL'S GAS CARE LTD PEST EXPRESS LTD PHOENIX SOFTWARE	10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10142962 10133364 1013364 10142750 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Technical Services Technical Services Technical Services Technical Services Hra Housing Services Hra Housing Services Hra Waste & Markets Let Services Let Services Let Services Arts & Culture Capital Programme - Hra Waste & Markets Markets Let Services Let S	ECODEV ECODEV ECODEV ECODEV ASTEST AS	Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Capital Program - General Fit Sk Communal Facilities Waste & Recycling Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Worksl Development Management Under Management Capital Programme - Hra Vehicle Maintenance Worksl Development Management Mana	ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Scott South Fund Fund Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Information Management Information Management Stamford Arts Centre Capital Programme - Hra Stamford Arts Centre Capital Programme - Hra Stamford Arts Centre	Casual Payments - Agency Casual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 10/09/2024 10/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 26/09/2024 26/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	\$10275 \$11894 \$12134 \$11071 \$11500 \$11501 \$11501 \$11501 \$11904 \$12377 \$12377 \$13078 \$11071 \$11081 \$12089 \$10764 \$10767 \$11347 \$11347 \$11347 \$11347 \$11347 \$11685 \$11892 \$11677 \$11635	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 1,220.10 2,160.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.	Revenue Capital Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POB ARCHITECTS LTD PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELL'S GAS CARE LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PECE OF MAGIC BY PRIVATE LTD PIECE OF MAGIC BY PRETER PEREBOROUGH	10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 1013355 1013355 101325 101325 101325 101325 101325 101325 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Technical Services Technical Services Technical Services Handusing Services Hra Housing Services Hra Housing Services Hra Housing Services Let Se	ECODEV ECODEV ECODEV ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST AS	Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Irra Centralised Training (Irta) Repairs And Improvements T Stock Condition Stock Condition Stock Condition Stock Condition St Communal Facilities Waste & Recycling Management Information Management Stamford Arts Centre Capital Programme - Irra Vehicle Maintenance Worksl Development Management Development Management	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 831 552 981 552 981 595 595 805 NIFOM INFOM 1312 980 550 500 500 500 500 500 500 500 500 5	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Capital Program - General Fund Sk Communal Facilities Waste & Recycling Management Information Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Workshop Development Management	Casual Payments - Agency Disabled Facilities Grant Pest Control Fees Pest	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 10/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 26/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	\$10275 \$11894 \$12134 \$11071 \$11501 \$11501 \$11904 \$12377 \$12377 \$12377 \$12377 \$12377 \$12377 \$12377 \$12378 \$12324 \$10764 \$12323 \$12323 \$12324 \$10767 \$12325 \$11324 \$10767 \$11324 \$10767 \$11327 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675 \$11675	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 1,220.10 1,220.10 2,160.00 1,890.00 1,138.76 1,380.00 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,5	Revenue Capital Revenue	PANORAMIC ASSOCIATES LTD PARIC AVENUE RECRUITMENT POR ANCHOLOGIA SIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELL'S GAS CARE LTD PEST EXPRESS LTD PHOENIX SOFTWARE	10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10142962 10133364 1013364 10142750 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services	ECODEV ECODEV ECODEV ECODEV ECODEV ASTEST B80 II HRHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA INFOMG INFOMG ARTSC B80 WASTE DEVPOL DEVPOL DEVPOL	Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Irra Centralised Training (Irta) Repairs And Improvements T Stock Condition Stock Condition Stock Condition Stock Condition St Communal Facilities Waste & Recycling Management Information Management Stamford Arts Centre Capital Programme - Irra Vehicle Maintenance Worksl Development Management Development Management	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Sk Communal Facilities Waste & Recycling Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Workshop Development Management	Casual Payments - Agency Casual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 10/09/2024 10/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 10/09/2024 10/09/2024 26/09/2024 24/09/2024 24/09/2024 12/09/2024 12/09/2024 24/09/2024 12/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 12/09/2024	510275 511894 512134 511071 511500 511501 511904 512977 512378 512378 511079 511079 5110767 512323 511085 510767 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378 511378	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 1,220.10 1,220.10 1,180.00 1,138.76 1,385.00 1,138.76 1,385.00 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,019.80 1,0	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POR AN EXPENSE TO TO THE T	10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 101335 101355 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 10135 1013	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Technical Services Technical Services Technical Services Handusing Services Hra Housing Services Hra Housing Services Hra Housing Services Let Se	ECODEV ECODEV ECODEV ECODEV ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST B80 I HRHRA IRPHRA IRPHRA IRPHRA WASTE INFOMG INFOM	Economic Development Economic Development Economic Development Economic Development Property Management Soptial Programme - Hra Centralised Training (Hra) Stock Condition Capital Program - General Fit Sk Communal Facilities Unsate & Recycling Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Works) Development Management Development Management Corporate Costs	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Vk Shared Prosperity Fund Property Management Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Capital Program - General Fund Sk Communal Facilities Sk Communal Facilities Information Management Information Management Information Management Information Management Information Management Information Management University Stamford Arts Centre Capital Programme - Hra Vehicle Management Development Management Development Management Development Management	Casual Payments - Agency Dasual Payments - Agency Description - Compliance Works Building Surveys Disabled Facilities Grant Pest Control Fees Pest Control Fees Pest Control Fees I sw Microsoft Enterprise I sw Traditional Specialist External Repairs Subscriptions - Corp M'Ship Refunds Consultant's Fees	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 26/09/2024 21/09/2024 10/09/2024 11/09/2024 11/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024 26/09/2024	\$10275 \$11894 \$12134 \$11071 \$11500 \$11501 \$11500 \$11501 \$11904 \$12378 \$12378 \$12378 \$12377 \$12372 \$11072 \$11072 \$11074 \$12323 \$11074 \$11374 \$11374 \$11374 \$11375 \$11892 \$11892 \$11892 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895 \$11895	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 1,220.10 1,220.10 2,160.00 1,890.00 1,138.76 1,380.00 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,480.50 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,5	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PENINGTON CHOICES LIMITED PENINGTON CHOICES LIMITED PENINGTON CHOICES LIMITED PESTELYRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PHOENIX SOFTWARE LTD PLENNING SORT SORT SORT SORT SORT SORT SORT SORT	10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10142962 10133364 10133364 1013364 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services	ECODEV ECODEV ECODEV ASTEST BROHA BRI HOUHRA HOUHRA HOUHRA HOUHRA WASTE DEVPOL DEVPOL FINSER ECODEV	Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Irra Centralised Training (Hra) Repairs And Improvements T Stock Condition Capital Program - General Fu Sk Communal Facilities Waste & Recycling Management Information Management Information Management Information Management Ustamford Arts Centre Capital Programs - Irra Vehicle Maintenance Works Development Management Development Management Corporate Costs	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Scholt Property Management Property Management Property Management Capital Programme - Hra Stock Condition Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Information Management Information Management Information Management Stamford Arts Centre Capital Programme - Workshop Development Management Development Management Corporate Costs Uk Shared Prosperity Fund Register Of Electors	Casual Payments - Agency Casual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	06(09)2024 26(09)2024 17(09)2024 17(09)2024 17(09)2024 17(09)2024 17(09)2024 26(09)2024 26(09)2024 26(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024 27(09)2024	\$10275 \$11894 \$11894 \$11071 \$111071 \$111501 \$11501 \$11501 \$11501 \$11207 \$12377 \$12377 \$12378 \$12089 \$10754 \$12323 \$110767 \$12323 \$110767 \$12335 \$11875 \$1235 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11875 \$11	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 1,220.10 2,180.00 1,180.00 1,138.70 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,385.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,3	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POR AN EXPENSE TO TO THE T	10134794 10134794 10134794 10134794 101334794 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10142962 10133364 10133364 10133364 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Technical Service	ECODEV ECODEV ECODEV ASTEST BB0 HRHRA BB1 HOUHRA HOUHRA HOUHRA FPHRA BFHRA BFFHRA B	Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stock Condition Capital Program - General Fu Sk Communal Facilities Waste & Recycling Management Information Management Information Management Capital Programme - Hra Vehicle Maintenance Worksl Development Management Development Management Development Management Development Management Elections Economic Development Elections	ECODEV ECODEV ECODEV 833 833 833 833 833 980 919 581 552 981 1595 595 595 595 595 595 595 595 595 5	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Scholt Property Management Property Management Property Management Capital Programme - Hra Stock Condition Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Information Management Information Management Information Management Stamford Arts Centre Capital Programme - Workshop Development Management Development Management Corporate Costs Uk Shared Prosperity Fund Register Of Electors	Casual Payments - Agency Casual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 10/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 12/09/2024 12/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024	\$10275 \$11894 \$12134 \$11071 \$11500 \$11501 \$11500 \$11501 \$11904 \$12377 \$12377 \$12377 \$13078 \$13078 \$10767 \$13323 \$11323 \$11347 \$12337 \$11347 \$12135 \$11892 \$12137 \$11635 \$11892 \$11635 \$11892 \$11635 \$11892 \$11635 \$11892 \$11635 \$11892 \$11635 \$11892 \$11635 \$11892 \$11635 \$11892 \$11635 \$11892 \$11635 \$11892 \$11635 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892 \$11892	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 2,160.00 1,380.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POB ARCHITECTS LTD PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELL'S GAS CARE LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PHOENIX SOFTWARE PHOENIX	10134794 10134794 10134794 10134794 101334794 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10142962 10133364 10133364 10133364 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisationa Technical Services Capital Program - General Fund Housing Services Hra Housing Services Hra Waste & Markets Let Services L	ECODEV ECODEV ECODEV ASTEST BB0 I HRHRA IRPHRA IRPHRA WASTE INFOMG ARTSC BS0 WASTE ECODEV LEGDEM IRPHRA WASTE IRPHRA WASTE IRPHRA WASTE IRPHRA WASTE IRPHRA WASTE IRPHRA WASTE IRPHRA	Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stock Condition Capital Program - General Fu Sk Communal Facilities Waste & Recycling Management Information Management Information Management Capital Programme - Hra Vehicle Maintenance Worksl Development Management Development Management Development Management Development Management Elections Economic Development Elections	ECODEV ECODEV ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stock Condition Capital Program - General Fund Sk Communal Facilities Waste & Recycling Management Information Management Information Management Information Management Information Management Information Management Development Management Register Of Electors Register Of Electors Register Of Electors	Casual Payments - Agency Control Fees Pest Control Fees Pest Control Fees Pest Control Fees Pest Control Fees It Sw Microsolt Enterprise It Sw Microsolt Enterprise It Sw Traditional Film Rent And Expenses Main Contract Specialist External Repairs Subscriptions - Corp M/Ship Refunds Consultant's Fees Grants & Contributions Miscellaneous Fees It Software Protasse	A200 A200 A200 A200 A200 A200 A200 A200	06(09)2024 26(09)2024 26(09)2024 21(09)2024 21(09)2024 21(09)2024 26(09)2024 26(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024 21(09)2024	\$10275 \$11894 \$12135 \$11071 \$11501 \$11501 \$11501 \$11504 \$12377 \$11618 \$12377 \$11618 \$12078 \$10754 \$12078 \$10767 \$131324 \$10767 \$131324 \$10767 \$11367 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$116	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,500.00 1,200.10 1,220.10 1,220.10 1,280.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00	Revenue Capital Revenue Revenue Capital Revenue	PANORAMIC ASSOCIATES LTD PARIK AVENUE RECRUITMENT POR ANORMORE POR AVENUE RECRUITMENT POR ANICHTE AVENUE PER SICT D PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELL'S GAS CARE LTD PEST EXPRESS LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PIECE OF MAGIC BW PENDINT INFORMATION PRODUCTS LTD PIEXEN PIET SURGICE LTD PLANNING PORTAL PETAK - LAWAT CONSULTING LIMITED PY MEDIA LTD QUADIENT UK LTD RAPPIE COMMUNICATION LTD (T/A RANT & RAVE	10134794 10134794 10134794 101334794 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10142962 10138364 10138364 10138364 10138364 10142750 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 101079 101079 1010793 1010793 1010793 10	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Capital Programme - General Fund Housing Services Hra Husan Services Let Services Development & Policy Programme - Hra Waste & Markets Development & Policy Finance Economic Development Legal & Democratic Technical Services Legal & Democratic Technical Services	ECODEV ECODEV ECODEV ECODEV ASTEST BB0 BRPHRA BB1 HOUHRA HOUHRA HOUHRA HOUHRA FRPHRA WASTE BCODEV ECODEV LEGDEM KRPHRA BRPHRA WASTE BCODEV LEGDEM KRPHRA WASTE BCODEV LEGDEM KRPHRA WASTE BCODEV LEGDEM KRPHRA WASTE BCODEV LEGDEM WASTE WASTE	Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Capital Program - General Fig. Sk Communal Facilities Waste & Recycling Management Information Management Information Management Stamford Ats Centre Capital Program - Hra Vehicle Maintenance Worksl Development Management Vehicle Maintenance Worksl Economic Development Elections Repairs And Improvements T Vehicle Maintenance Worksl Refuse & Recycling	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Sk Communal Facilities Waste & Recycling Management Information Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Workshop Development Management Corporate Costs Uk Shared Prosperity Fund Register Of Electors Repairs And Improvements Team	Casual Payments - Agency Control Fees Pest Control Fees Pest Control Fees Pest Control Fees Pest Control Fees It Sw Microsolt Enterprise It Sw Microsolt Enterprise It Sw Traditional Film Rent And Expenses Main Contract Specialist External Repairs Subscriptions - Corp M/Ship Refunds Consultant's Fees Grants & Contributions Miscellaneous Fees It Software Protasse	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 26/09/2024 24/09/2024 10/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	510275 511894 51273 511894 51273 511807 511500 511501 511904 512377 512072 511618 512075 512075 511075 512075 511075 511075 511075 511075 511075 511075 511075 511075 511075 511075 511075 511075 511075 5110807 5110807 5110807 5110807 5110807 5110807 5110807 5110809	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 2,160.00 1,220.10 2,160.00 1,138.70 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,387.00 1,3	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POR ARCHITECTS LTD PERININGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELL'S GAS CARE LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PHOENIX SOFTWARE LTD PREST EXPRESS LTD PEST EXPRESS LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PRESPORT MAGE LTD PLANNING PORTAL PSTAX - LAVAT CONSULTING LIMITED PW MEDIALTD QUADIENT UK LTD QU	10134794 10134794 10134794 10134794 101334794 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133351 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 10107935 10107935 10107935 10107935 10107935 10106443 10125239 10135645 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463 10110463	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Technical Serv	ECODEV ECODEV ECODEV ECODEV ASTEST B80 I FIRMA IRPHRA INFOMG INFO	Economic Development Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stock Condition Capital Program - General Ft Sk Communal Facilities Waste & Recycling Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Worksl Development Management Corporate Costs Economic Development Elections Repairs And Improvements T	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Stock Condition Capital Program - General Fund Sk Communal Facilities Waste & Recycling Management Information Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Mantenanagement Development Management Development Management Development Management Up Stamford Arts Centre Capital Programme - Hra Vehicle Mantenanagement Up Stamford Arts Centre Capital Programme - Hra Vehicle Mantenanagement Up Stamford Arts Centre Capital Prosperity Fund Respairs And Improvements Team Vehicle Maintenanae Workshop Refuse & Recycling	Casual Payments - Agency Disabled Facilities Grant Pest Control Fees Main Contract Specialist External Repairs Fers Miscellances Grants & Contributions Miscellances Is Software Purchase Specialist External Repairs Fuel	A200 A200 A200 A200 A200 A200 A200 A200	06(09)2024 26(09)2024 26(09)2024 26(09)2024 10(09)2024 11(09)2024 11(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024	\$10275 \$11894 \$12134 \$11070 \$11501 \$11904 \$11501 \$11904 \$12377 \$12377 \$13772 \$11618 \$12075 \$11618 \$12075 \$11347 \$11347 \$11320 \$11347 \$11320 \$11677 \$11320 \$11677 \$11320 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677 \$11677	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 1,220.10 1,2160.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,	Revenue Capital Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POR ARCHITECTS LTD PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELEY SAG SARE LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PRETEN PETERBOROUGH PLANNING JUNGLE LTD PLANNING JORGEN LTD PLANNING JUNGLE LTD PLANNING JUNGLE LTD PLANNING JUNGLE LTD PRETEN THE LECARD COMPANY LIMITED REGHT FUELCARD COMPANY LIMITED	10134794 10134794 10134794 10134794 101334794 10133355 10133355 10133355 10133355 10133355 10133355 10142962 10133364 1013364 1013864 10142750 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Technical Services Technical Services Technical Services Handle Services Technical Services Technical Services Let Services Let Services Let Services Let Services Let Services Let Services Development & Policy Development & Policy Finance Economic Development Economic Development Technical Services Waste & Markets	ECODEV ECODEV ECODEV ECODEV ASTEST BROHRA BRITAN BRITAN BROHRA BROHRA WASTE DEVPOL DEVPOL FINSER ECODEV LEGDEM RPHRA WASTE	Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Capital Programme - General Fix Stock Condition Capital Program - General Fix Sk Communal Facilities Capital Program - General Fix Vaste & Recycling Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Worksl Development Management Development Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Worksl Repairs And Improvements T Vehicle Maintenance Worksl Repairs And Improvements T Vehicle Maintenance Worksl Refuse & Recycling Car Parks	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Repairs And Improvements Team Stock Condition Capital Program - General Fund Sk Communal Facilities Waste & Recycling Management Information Management Information Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Opported Costs Uk Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Workshop Resperits And Improvements Team Vehicle Maintenance Workshop Refuse & Recycling Rests Recycling Refuse & Recycling	Casual Payments - Agency Casual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 10/09/2024 10/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 24/09/2024 17/09/2024 12/09/2024 12/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024	\$10275 \$11894 \$12134 \$11071 \$11500 \$11501 \$11500 \$11501 \$11904 \$12377 \$12378 \$12377 \$13772 \$11618 \$12089 \$10764 \$10767 \$13323 \$11347 \$12135 \$11892 \$12137 \$11635 \$11892 \$11677 \$11635 \$10866 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306 \$12306	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,500.00 1,220.10 2,160.00 1,336.00 1,336.00 1,352.75 1,387.00 1,352.75 1,389.90 11,019.80 260.00 260.00 2707.45 286.00 260.00 2707.45 286.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 3,750.00 1,836.34 393.45 393.45 393.45 393.45 393.45 393.45 393.45 393.45 393.45	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POB ARCHITECTS LTD PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELLS GAS CARE LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PHOENIX SOFTWARE LTD PROBLEM THE COMMENCE AND THE RESERVENCE AND THE RES	10134794 10134794 10134794 10134794 101334794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 1013235 10142962 10133364 10133364 1013364 10142750 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 10107	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Capital Program— General Fund Housing Services Hra Housing Services Hra Waste & Markets Let Services Let Servi	ECODEV ECODEV ECODEV ASTEST BROWN BRO	Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements T Stock Condition Capital Program - General Fu Six Communal Facilities Waste & Recycling Management Information Management Information Management Stamford Arts Centre Capital Program - Hra Vehicle Maintenance Worksl Development Management Development Management Corporate Costs Economic Development Elections Repairs And Improvements T Vehicle Maintenance Worksl Economic Development Elections Repairs And Improvements T Vehicle Maintenance Worksl Repairs And Improvements T Vehicle Maintenance Worksl Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Vk Shared Prosperity Fund Property Management Roperty Management Property Management Property Management Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Sk Communal Facilities Waste & Recycling Management Information Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Workshop Development Management Development Management Corporate Costs Us Shared Prosperity Fund Register Of Electrowenests Team Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park	Casual Payments - Agency Casual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	06(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09	510275 511894 511275 511894 511275 511894 511277 511500 511501 511501 511501 511207 511618 512075 511075 511075 511076 512076 512085 510767 511324 510767 511618 510867 511808 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867 51180867	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,220.10 1,280.00 1,890.00 1,890.00 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,1	Revenue	PANORAMIC ASSOCIATES LTD PARIK AVENUE RECRUITMENT POR INTERPRETATION OF THE PARIK AVENUE RECRUITMENT POR ANIENDE RECRUITMENT PERININGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PERININGTON CHOICES LIMITED PEST EXPRESS LTD PHOENIX SOFTWARE LTD PHENORITH SORTAL PETAN LAWAT CONSULTING LIMITED PLANNING PORTAL PARIAL TO QUADENT UK LTD REGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO LIMITED	10134794 10134794 10134794 101334794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10142962 10138364 10138364 10138364 10138364 10138364 1014275 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010793 1010	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Technical Servic	ECODEV ECODEV ECODEV ASTEST BB0 I HRHRA IRPHRA IRPHRA WASTE INFOMG ARTSC BS0 WASTE DEVPOL LEGDEM IRPHRA WASTE WASTE WASTE ASTEST ASTEST ASTEST	Economic Development Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stock Condition Capital Program - General Ft Sk Communal Facilities Waste & Recycling Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Worksl Development Management Corporate Costs Economic Development Elections Repairs And Improvements T Vehicle Maintenance Worksl Repairs And Improvements T Vehicle Maintenance Worksl Refuse & Recycling Car Parks Car Parks	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 980 919 581 552 981 595 805 INFOM 312 980 536 DEWMAN CCOST ECODEV ELECT 581 536 531 CARPK CARPK CARPK	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Sk Communal Facilities Waste & Recycling Management Information Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Workshop Development Management Corporate Costs Uk Shared Prosperity Fund Register Of Electors Repairs And Improvements Team Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Bath Row Car Park Bath Row Car Park	Casual Payments - Agency List	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 26/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024	\$10275 \$11894 \$12134 \$11070 \$11501 \$11501 \$11904 \$11207 \$11307 \$11307 \$11307 \$11307 \$11307 \$11075 \$11307 \$11307 \$11307 \$11323 \$11323 \$11323 \$11323 \$11323 \$11323 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320 \$11320	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 1,220.10 1,2160.00 1,138.00 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POR ASCHITECTS LTD PERININGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELL'S GAS CARE LTD PEST EXPRESS LTD PHOENIX SOFTWARE LTD PEROFOT MAGIC BM PLANNING JUNGLE LTD PANNING PORT AVENT COMPANY LIMITED RAPIDE COMMUNICATION LTD (T/A RANT & RAVE RR COMMERCIAL VEHICLES LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO Limited	10134794 10134794 10134794 10134794 101334794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10142962 10138364 10138364 10138364 10142750 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Capital Program - General Fund Housing Services Hra Housing Services Hra Waste & Markets Lit Services	ECODEV ECODEV ECODEV ASTEST	Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Capital Programme - General Fit Sick Confudition Capital Program - General Fit Sick Communal Facilities Waste & Recycling Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Worksi Development Management Development Management Development Management Corporate Costs Economic Development Elections Repairs And Improvements T Vehicle Maintenance Worksi Car Parks Car Parks Car Parks Car Parks	ECODEV ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Capital Program - General Fund Sk Communal Facilities Waste & Recycling Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Workshop Development Management Development Mana	Casual Payments - Agency Control Fees Pest Control Fees Ris William Contract Specialist External Repairs Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	A200 A200 A200 A200 A200 A200 A200 A200	06(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 26(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024 27(09)/2024	\$10275 \$11894 \$12134 \$11071 \$11501 \$11501 \$11504 \$11277 \$11501 \$11904 \$12377 \$12377 \$12377 \$11075 \$12377 \$110754 \$12377 \$110754 \$12324 \$10767 \$131324 \$10767 \$131324 \$10767 \$11324 \$10767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$11324 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767 \$110767	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 2,160.00 1,220.10 2,160.00 1,387.00 1,387.00 1,387.00 1,387.00 1,552.75 1,548.54 1,809.00 1,552.75 1,548.54 1,809.00 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,552.75 1,5	Revenue Capital Revenue	PANORAMIC ASSOCIATES LTD PARIC AVENUE RECRUITMENT POB ANICHTOLOGIC SILMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTIBLES AS CARE LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEICE OF MAGIC BY PHOENIX SOFTWARE LTD PHANNING JUNGLE LTD PLANNING JUNGLE LTD PLANNI	10134794 10134794 10134794 10134794 101334794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10142962 10138364 10138364 10138364 10138364 10142750 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Capital Program—General Fund Housing Services Hra Waste & Markets Let Services Let Services Let Services Let Services Ara \$\text{2} \text{2} \text{2} \text{3} \text{4} \text{2} \text{4} \text{2} \text{4} \text{2} \text{4} \text{2} \text{4} \text{2} \text{4} \text{2} \text{5} \text	ECODEV ECODEV ECODEV ECODEV ECODEV ASTEST B80 I HRHRA IRPHRA INFOMG INFOMG INFOMG INFOMG INFOMG ARTSC B80 WASTE INFOMG INFOMG ARTSC B80 WASTE INFOMG	Economic Development Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stock Condition Six Communal Facilities Waste & Recycling Managen Information Management Information Management Information Management Uniformation Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Worksl Development Management Corporate Costs Economic Development Elections Repairs And Improvements T Vehicle Maintenance Worksl Revise & Recycling Retuse & Recycling Retuse & Recycling Car Parks Car Parks Car Parks Car Parks	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Sk Communal Facilities Waste & Recycling Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicke Maintenance Workshop Development Management Corporate Costs Uk Shared Provements Team Vehicke Maintenance Workshop Register Of Electors Repairs And Improvements Team Vehicke Maintenance Workshop Register Of Electors Repairs And Improvements Team Vehicke Maintenance Workshop Register Of Electors Repairs And Improvements Team Vehicke Recycling Refuse & Recycling Refus	Casual Payments - Agency Casual Payments Casual Pa	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	510275 511894 511275 511894 511275 511894 511070 511501 511907 511501 511907 511501 511907 511618 512089 510754 512089 510767 511322 511892 510767 511325 511892 510767 511325 511892 511340 5112135 511892 511340 5112135 511892 511340 5112135 511892 511340 5112135 511892 511340 5112135 511892 511340 5112135 511892 511340 5112135 511892 511340 5112135 511892 511340 5112135 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,500.00 1,200.10 1,220.10 1,2160.00 1,136.00 1,136.70 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,367.00 1,	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POR ARCHITECTS LID PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELES AS CARE LTD PESTELES AS CARE LTD PESTELES AS CARE LTD PESTERESS LTD PESTERESS LTD PESTERESS LTD PESTERES LTD PESTERES LTD PESTERES LTD PESTERES LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PRENOPIN MIGORIAN PRODUCTS LTD PRETER PETERBOROUGH PLANNING JUNGLE LTD PLANNING JUNGLE LTD PLANNING JUNGLE LTD PLANNING JUNGLE LTD PRENDE COMMENCE LTD REMET FUELCARD COMPANY LIMITED REPORT LEACH CARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO LIMITED RINGGO LIMITED	10134794 10134794 10134794 10134794 101334794 10133355 10133355 10133355 10133355 10133355 10133355 10133356 10142962 10138364 10138364 10138364 10138364 10142750 10107935 10000455 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Capital Programme - General Fund Housing Services Hra Housing Services Hra Waste & Markets Ust Services Ltd Services Market & Markets Waste & Markets Property Services Property Services Property Services Property Services Property Services Property Services	ECODEV ECODEV ECODEV ECODEV ECODEV ASTEST	Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Capital Program - General Fig. Stock Condition Capital Program - General Fig. Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Vaste & Recycling Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Worksl Development Management Development Management Development Management Under Management Development Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Worksl Carparaks Car Parks Car Parks Car Parks Car Parks Car Parks	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Capital Programme - Hra Capital Program - General Fund Sk Communal Facilities Waste & Recycling Waste & Recycling Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicle Management Development Management Development Management Under Management Development Management Under Management Development Management Under Management Under Management Development Management Development Management Under Management Under Management Under Management Development Management Development Management Under Management Development Mana	Casual Payments - Agency Disabled Facilities Grant Pest Control Fees It sw Microslate Expenses Main Contract Specialist External Repairs Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	A200 A200 A200 A200 A200 A200 A200 A200	06(09)2024 26(09)2024 26(09)2024 26(09)2024 10(09)2024 11(09)2024 11(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024 12(09)2024	510275 511884 51273 511894 51273 511807 511500 511501 511904 512377 511618 512377 511618 512373 511324 510754 511324 510767 511325 511824 510767 511326 511324 510767 511326 511324 510767 511326 511324 510767 511326 511324 511324 511324 511324 511325 511324 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325 511325	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,220.10 1,220.10 1,220.10 2,180.00 1,138.00 1,138.00 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,138.70 1,1	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POB ANORITO COLORS LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELL'S GAS CARE LTD PEST EXPRESS LTD PHOENIX SOFTWARE LTD PHOENIX FOR MACIG BY PINDOINT INFORMATION PRODUCTS LTD PIRTANNING PORTAL PLANNING PORTAL PARAN CANDAL CONSULTING LIMITED PUMADIENT LTD RAPIDE COMMUNICATION LTD (T/A RANT & RAVE RICHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHG LIMITED RINGG LIMITED RINGG LIMITED	10134794 10134794 10134794 10134794 101334794 1013355 10133355 10133355 10133355 10133355 10133355 10142962 10133351 10142962 10133364 1013364 1013364 10142750 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Economic Development Economic Development Economic Development Economic Development Economic Development Property Services Capital Programme - Hra Human Resources & Organisational Technical Services Technical Servic	ECODEV ECODEV ECODEV ECODEV ASTEST BROWN	Economic Development Economic Development Economic Development Economic Development Economic Development Property Management Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Stock Condition Six Communal Facilities Waste & Recycling Managen Information Management Information Management Information Management Uniformation Management Stamford Arts Centre Capital Programme - Hra Vehicle Maintenance Worksl Development Management Corporate Costs Economic Development Elections Repairs And Improvements T Vehicle Maintenance Worksl Revise & Recycling Retuse & Recycling Retuse & Recycling Car Parks Car Parks Car Parks Car Parks	ECODEV ECODEV ECODEV 833 833 833 833 833 833 833 833 833 83	Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Property Management Capital Programme - Hra Capital Programme - Hra Centralised Training (Hra) Repairs And Improvements Team Stock Condition Sk Communal Facilities Waste & Recycling Management Information Management Information Management Stamford Arts Centre Capital Programme - Hra Vehicke Maintenance Workshop Development Management Corporate Costs Uk Shared Provements Team Vehicke Maintenance Workshop Register Of Electors Repairs And Improvements Team Vehicke Maintenance Workshop Register Of Electors Repairs And Improvements Team Vehicke Maintenance Workshop Register Of Electors Repairs And Improvements Team Vehicke Recycling Refuse & Recycling Refus	Casual Payments - Agency Casual Payments Casual Pa	A200 A200 A200 A200 A200 A200 A200 A200	06/09/2024 26/09/2024 26/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	510275 511894 511275 511894 511275 511894 511070 511501 511907 511501 511907 511501 511907 511618 512089 510754 512089 510767 511322 511892 510767 511325 511892 510767 511325 511892 511340 5112135 511892 511340 5112135 511892 511340 5112135 511892 511340 5112135 511892 511340 5112135 511892 511340 5112135 511892 511340 5112135 511892 511340 5112135 511892 511340 5112135 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892 511892	Purchase Ledger Invoice	1,500.00 1,500.00 1,500.00 1,500.00 1,220.10 1,220.10 1,280.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1380.00 1,1	Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT POR ARCHITECTS LID PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PENNINGTON CHOICES LIMITED PESTELES AS CARE LTD PESTELES AS CARE LTD PESTELES AS CARE LTD PESTERESS LTD PESTERESS LTD PESTERESS LTD PESTERES LTD PESTERES LTD PESTERES LTD PESTERES LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PRENOPIN MIGORIAN PRODUCTS LTD PRETER PETERBOROUGH PLANNING JUNGLE LTD PLANNING JUNGLE LTD PLANNING JUNGLE LTD PLANNING JUNGLE LTD PRENDE COMMENCE LTD REMET FUELCARD COMPANY LIMITED REPORT LEACH CARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO LIMITED RINGGO LIMITED	10134794 10134794 10134794 10134794 101334794 10133355 10133355 10133355 10133355 10133355 10133355 10133356 10142962 10138364 10138364 10138364 10138364 10142750 10107935 10000455 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10107935 10	

South Kesteven District Counci				Car Parks		Scotgate Car Park	Transaction Handling Fees		19/09/2024		Purchase Ledger Invoice		Revenue	RingGo Limited	10141559	U
South Kesteven District Counci				Car Parks		Scotgate Car Park	Transaction Handling Fees		24/09/2024		Purchase Ledger Invoice	358.46		RingGo Limited	10141559	U
South Kesteven District Counci	il 32UG	Property Services	ASTEST	Car Parks		Watergate Car Park	Transaction Handling Fees	D625	19/09/2024	509403	Purchase Ledger Invoice	282.28	Revenue	RingGo Limited	10141559	U
South Kesteven District Counci	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Transaction Handling Fees	D625	19/09/2024	509403	Purchase Ledger Invoice	309.56	Revenue	RingGo Limited	10141559	U
South Kesteven District Counci	il 32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Transaction Handling Fees	D625	24/09/2024	511425	Purchase Ledger Invoice	300.38	Revenue	RingGo Limited	10141559	U
South Kesteven District Counci	il 32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Transaction Handling Fees	D625	19/09/2024	509403	Purchase Ledger Invoice	564.68	Revenue	RingGo Limited	10141559	U
South Kesteven District Counci	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Transaction Handling Fees	D625	24/09/2024	511425	Purchase Ledger Invoice	622.55	Revenue	RingGo Limited	10141559	U
South Kesteven District Counci	1 32UG	Community Engagement	COMENC	Community Fund	155	Community Fund	Grants & Contributions	D750	19/09/2024	511881	Purchase Ledger Invoice	754.48	Revenue	ROLLING STONES COLSTERWORTH	10142959	U
South Kesteven District Counci			ASTEST	Centralised Property Mainter		Centralised Property Maintenance	Premises Maintenance	B100	17/09/2024	511005	Purchase Ledger Invoice	250.00	Revenue	ROLL & SCROLL	10134824	U
South Kesteven District Counci		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/09/2024	510720	Purchase Ledger Invoice	7.083.00	Capital	ROWANWOOD PROFESSIONAL SERVICES	10134652	Ü
South Kesteven District Counci		Centralised & Business Support	CENBUS		927	Centralised Postage (Gf)	Postages	D661	10/09/2024		Purchase Ledger Invoice	5,323.56	Revenue	ROYAL MAIL GROUP LTD	10000500	Ü
South Kesteven District Counci		Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/09/2024	511363	Purchase Ledger Invoice	1,993.22	Revenue	ROYAL MAIL GROUP LTD	10000500	U U
		Centralised & Business Support		Centralised Postage (Gf)	927	Centralised Postage (Gr)	Postages	D661	17/09/2024		Purchase Ledger Invoice	2.426.58	Revenue	ROYAL MAIL GROUP LTD	10000500	IJ
South Kesteven District Counci		Centralised & Business Support		Centralised Postage (Gf)	927	Centralised Postage (Gf)		D661	19/09/2024	511915	Purchase Ledger Invoice	2,426.56	Revenue	ROYAL MAIL GROUP LTD	10000500	0
			0-11-0-0	communication configuration			Postages		. 0, 0 0, 2 02			-,00.00				U
South Kesteven District Counci		Centralised & Business Support		Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661		511916	Purchase Ledger Invoice	1,540.88	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Counci		Centralised & Business Support	0-11-0-0	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/09/2024	511917	Purchase Ledger Invoice	1,967.58	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Counci		Legal & Democratic	LEGDEN		ELECT	Pcc Elections	Postages	D661	03/09/2024	510772	Purchase Ledger Invoice	1,385.28	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Counci		Legal & Democratic		1 Elections	ELECT	Register Of Electors	Postages	D661	19/09/2024	511958	Purchase Ledger Invoice	585.98	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Counci		Legal & Democratic	LEGDEN	1 Elections	ELECT	Register Of Electors	Postages	D661	24/09/2024	512199	Purchase Ledger Invoice	327.02	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Counci	32UG	Legal & Democratic	LEGDEN	1 Elections	ELECT	Register Of Electors	Postages	D661	26/09/2024	512366	Purchase Ledger Invoice	389.43	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Counci	il 32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Risk Management	Subcontractor Payments	D628	26/09/2024	512369	Purchase Ledger Invoice	1,360.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Counci	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	03/09/2024	510502	Purchase Ledger Invoice	15,000.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Counci	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	26/09/2024	512102	Purchase Ledger Invoice	18,000.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Counci		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	19/09/2024	511258	Purchase Ledger Invoice	2,531.48	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Counci	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	06/09/2024	510278	Purchase Ledger Invoice	979.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	Ü
South Kesteven District Counci		Property Services		Centralised Property Mainter	942	Centralised Property Maintenance		B100	10/09/2024	510815	Purchase Ledger Invoice	976.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	Ü
South Kesteven District Counci		Property Services		Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	10/09/2024	510829	Purchase Ledger Invoice	557.16	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Counci		Property Services	ASTEST		942	Centralised Property Maintenance		B100	19/09/2024	511031	Purchase Ledger Invoice	780.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	- U
South Kesteven District Counci		Property Services	ASTEST	Centralised Property Mainter	942		Premises Maintenance	B100	19/09/2024	511259	Purchase Ledger Invoice	7.070.17	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	
South Kesteven District Counci			ASTEST		942	Centralised Property Maintenance	Premises Maintenance	B100	19/09/2024		Purchase Ledger Invoice Purchase Ledger Invoice	273.45	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
		Property Services								511869				SAVILLS		0
South Kesteven District Counci				Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/09/2024	011000	Purchase Ledger Invoice	7,500.00	Capital	GIVILLO	10113572	U
South Kesteven District Counci				Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	24/09/2024	0.00.0	Purchase Ledger Invoice	3,676.56	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Counci		Property Services		Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	03/09/2024	510759	Purchase Ledger Invoice	7,176.82	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Counci		Property Services		Miscellaneous Property		Miscellaneous Property	Miscellaneous Fees	D614	24/09/2024	510546	Purchase Ledger Invoice	1,639.13	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Counci				Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511571	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Counci	32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/09/2024	509903	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Counci	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop	Equipment Hire	D454	10/09/2024	509263	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Counci	il 32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop	Equipment Hire	D454	12/09/2024	511105	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Counci	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	03/09/2024	510830	Purchase Ledger Invoice	345.00	Revenue	SIGN IN APP LIMITED	10139831	U
South Kesteven District Counci		Property Services	ASTEST		OFFIC	The Picture House	Premises Maintenance	B100	27/09/2024	512393	Purchase Ledger Invoice	765.00	Revenue	SIGNS EXPRESS (PETERBOROUGH)	10000524	U
South Kesteven District Council		Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/09/2024	511101	Purchase Ledger Invoice	850.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Counci		Housing Services Hra		Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/09/2024	511281	Purchase Ledger Invoice	265.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	Ü
South Kesteven District Counci		Parks & Open Spaces	PARKOS	Play Areas & Open Spaces		Play Areas & Open Spaces	Tree Works	B357	12/09/2024	511285	Purchase Ledger Invoice	1,275.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	- U
South Kesteven District Council		Parks & Open Spaces	PARKOS		370	Play Areas & Open Spaces	Tree Works	B357	26/09/2024	511856	Purchase Ledger Invoice	1,030,00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U U
South Kesteven District Counci		Technical Services	IRPHRA	,	581	Repairs And Improvements Team	Premises Maintenance	B100	24/09/2024	511853	Purchase Ledger Invoice	1,000.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	
		Technical Services			581			B100	26/09/2024			580.00		SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Counci		Technical Services Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance Premises Maintenance	B100	26/09/2024	511282	Purchase Ledger Invoice		Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Counci				Repairs And Improvements T		Repairs And Improvements Team			_ 01 0 01 _ 0		Purchase Ledger Invoice	525.00				U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581		Premises Maintenance	B100	26/09/2024	511284	Purchase Ledger Invoice	265.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	12/09/2024	511325	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Counci		Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/09/2024	511327	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	12/09/2024	511308	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	17/09/2024		Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303	17/09/2024	511550	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	24/09/2024	512065	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Counci	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/09/2024	512066	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Counci		Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/09/2024	512067	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Counci	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Other Equipment	D313	24/09/2024	512157	Purchase Ledger Invoice	3,625.00	Revenue	SMART FIRE SAFETY LTD	10142990	U
South Kesteven District Counci	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	03/09/2024	509836	Purchase Ledger Invoice	554.92	Revenue	SMI GROUP	10129607	U
South Kesteven District Counci	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	03/09/2024	508723	Purchase Ledger Invoice	329.38	Revenue	SMI GROUP	10129607	U
South Kesteven District Counci	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	24/09/2024	511322	Purchase Ledger Invoice	310.45	Revenue	SMI GROUP	10129607	U
South Kesteven District Counci	32UG	Waste & Markets		Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	19/09/2024	511503	Purchase Ledger Invoice	315.00	Revenue	SMI GROUP	10129607	Ü
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581		Premises Maintenance	B100	17/09/2024	511431	Purchase Ledger Invoice	950.00	Revenue	SMITHERS PURSLOW & CO	10129059	Ü
South Kesteven District Counci	32116	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	17/09/2024	511544	Purchase Ledger Invoice	950.00	Revenue	SMITHERS PURSLOW & CO	10129059	Ü
South Kesteven District Counci				Repairs And Improvements T	581		Premises Maintenance	B100		510716	Purchase Ledger Invoice	15.929.56	Revenue	Solidus Construction Services Limited	10142365	U
South Kesteven District Counci				Outside Revenue		Income And Expenditure Account		X917	30/09/2024		Purchase Ledger Invoice	12,500.00	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	U
South Kesteven District Counci		Arts & Culture	ARTSC		311	Guildhall Arts Centre	Booking Fee Charge	D268	19/09/2024	512535	Purchase Ledger Invoice Purchase Ledger Invoice	540.42	Revenue	SPEKTRIX I TD	10132223	IJ
		Arts & Culture Arts & Culture				Stamford Arts Centre		D268		0				SPEKTRIX LTD		U
South Kesteven District Council South Kesteven District Council		Arts & Culture Economic Development	ARTSC	Stamford Arts Centre / Economic Development	312 FCODEV	Uk Shared Prosperity Fund	Booking Fee Charge	D268	19/09/2024	511288	Purchase Ledger Invoice	1,260.97 250.00	Revenue	STAMFORD COMMUNITY SPEEDWATCH	10132223	U
South Kesteven District Counci						an analog i respons	Grants & Contributions		-01001-0-	0.200	Purchase Ledger Invoice		Revenue			U
On the Konton on District Co. 1	11 32UG	Outside Revenue		Outside Revenue		Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512520	Purchase Ledger Invoice	398,281.00	Revenue	STAMFORD TOWN COUNCIL	10000557	U
South Kesteven District Counci		Economic Development		Economic Development		Economic Development	Subcontractor Payments	D628	12/09/2024	508555	Purchase Ledger Invoice	6,125.40	Revenue	STEM ARCHITECTS LTD	10138492	U
South Kesteven District Counci					LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	19/09/2024	511349	Purchase Ledger Invoice	1,680.00	Revenue	SUPPORT IN SPORT (UK) LTD	10131716	U
South Kesteven District Counci South Kesteven District Counci	32UG	Leisure	LEISC													
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Advertising - Events	D802	17/09/2024	510524	Purchase Ledger Invoice	789.99	Revenue	SURE DIGITAL LIMITED	10133793	U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG	Arts & Culture Arts & Culture	ARTSC ARTSC	Bourne Corn Exchange Bourne Corn Exchange	313 313	Bourne Corn Exchange Bourne Corn Exchange	Computer Maintenance	D657	17/09/2024	510523	Purchase Ledger Invoice	594.00	Revenue	SURE DIGITAL LIMITED	10133793	U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture	ARTSC ARTSC ARTSC	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange	313 313 313	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange		D657 D804	17/09/2024 17/09/2024	510523 510524		594.00 790.00	Revenue Revenue	SURE DIGITAL LIMITED SURE DIGITAL LIMITED	10133793 10133793	U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Arts & Culture Economic Development	ARTSC ARTSC ARTSC ECODEV	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange Corn Exchange Economic Development	313 313 313 ECODEV	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange	Computer Maintenance	D657 D804 D750	17/09/2024	510523	Purchase Ledger Invoice	594.00	Revenue	SURE DIGITAL LIMITED SURE DIGITAL LIMITED SWINSTEAD VILLAGE HALL	10133793 10133793 10107165	U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Arts & Culture Economic Development	ARTSC ARTSC ARTSC ECODEV	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange	313 313 313	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange	Computer Maintenance Licences	D657 D804	17/09/2024 17/09/2024	510523 510524 511804	Purchase Ledger Invoice Purchase Ledger Invoice	594.00 790.00	Revenue Revenue	SURE DIGITAL LIMITED SURE DIGITAL LIMITED	10133793 10133793	Ü
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Arts & Culture Economic Development	ARTSC ARTSC ARTSC ECODEV	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange Feconomic Development Information Management	313 313 313 ECODEV	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange Uk Shared Prosperity Fund	Computer Maintenance Licences Grants & Contributions	D657 D804 D750	17/09/2024 17/09/2024 19/09/2024	510523 510524 511804	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	594.00 790.00 1,599.98	Revenue Revenue	SURE DIGITAL LIMITED SURE DIGITAL LIMITED SWINSTEAD VILLAGE HALL	10133793 10133793 10107165	U
South Kesteven District Counci South Kesteven District Counci	32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Arts & Culture Arts & Culture Arts & Culture Economic Development Ict Services	ARTSC ARTSC ARTSC ECODEV INFOMG WASTE	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange Feconomic Development Information Management	313 313 313 ECODEV INFOM	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange Uk Shared Prosperity Fund Telecommunications	Computer Maintenance Licences Grants & Contributions Telephones (Direct Lines)	D657 D804 D750 D663	17/09/2024 17/09/2024 19/09/2024 26/09/2024	510523 510524 511804 512413	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	594.00 790.00 1,599.98 306.37	Revenue Revenue Revenue	SURE DIGITAL LIMITED SURE DIGITAL LIMITED SWINSTEAD VILLAGE HALL TALKTALK (TT BUSINESS)	10133793 10133793 10107165 10108334	U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Economic Development Ict Services Waste & Markets	ARTSC ARTSC ARTSC ECODEV INFOMG WASTE WASTE	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange Connic Development Information Management Vehicle Maintenance Works	313 313 313 ECODEV INFOM 536	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange Uk Shared Prosperity Fund Telecommunications Vehicle Maintenance Workshop	Computer Maintenance Licences Grants & Contributions Telephones (Direct Lines) Specialist External Repairs	D657 D804 D750 D663 D222	17/09/2024 17/09/2024 19/09/2024 26/09/2024 19/09/2024	510523 510524 511804 512413 511868	Purchase Ledger Invoice	594.00 790.00 1,599.98 306.37 4,230.42	Revenue Revenue Revenue Revenue Revenue	SURE DIGITAL LIMITED SURE DIGITAL LIMITED SWINSTEAD VILLAGE HALL TALKTALK (TT BUSINESS) TERBERG MATEC UK LTD	10133793 10133793 10107165 10108334 10100410	U U U
South Kesteven District Counci South Kesteven District Counci	32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Arts & Culture Arts & Culture Arts & Culture Economic Development lct Services Waste & Markets Technical Services	ARTSC ARTSC ARTSC ECODEV INFOMG WASTE WASTE IRPHRA	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange Economic Development Information Management Vehicle Maintenance Works Vehicle Maintenance Works	313 313 313 ECODEV INFOM 536 536	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange Uk Shared Prosperity Fund Telecommunications Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Computer Maintenance Licences Grants & Contributions Telephones (Direct Lines) Specialist External Repairs Specialist External Repairs Compliance Works	D657 D804 D750 D663 D222 D222	17/09/2024 17/09/2024 19/09/2024 26/09/2024 19/09/2024 19/09/2024	510523 510524 511804 512413 511868 511968	Purchase Ledger Invoice	594.00 790.00 1,599.98 306.37 4,230.42 5,312.33	Revenue Revenue Revenue Revenue Revenue Revenue	SURE DIGITAL LIMITED SURE DIGITAL LIMITED SUNISTEAU FULLAGE HALL TALKTALK (TT BUSINESS) TERBERG MATEC UK LTD TERBERG MATEC UK LTD	10133793 10133793 10107165 10108334 10100410 10100410	U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Arts & Culture Economic Development Lit Services Waste & Markets Waste & Markets Technical Services Technical Services	ARTSC ARTSC ARTSC ECODEV INFOMG WASTE WASTE IRPHRA	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange Feonomic Development Information Management Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T	313 313 313 ECODEV INFOM 536 536 581	Bourne Corn Exchange Bourne Corn Exchange Bourne Corn Exchange Uk Shared Prosperity Fund Telecommunications Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team	Computer Maintenance Licences Grants & Contributions Telephones (Direct Lines) Specialist External Repairs Specialist External Repairs Compliance Works Compliance Works	D657 D804 D750 D663 D222 D222 B305 B305	17/09/2024 17/09/2024 19/09/2024 26/09/2024 19/09/2024 19/09/2024 12/09/2024	510523 510524 511804 512413 511868 511968 511154 511155	Purchase Ledger Invoice	594.00 790.00 1,599.98 306.37 4,230.42 5,312.33 300.01	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SURE DIGITAL LIMITED SURE DIGITAL LIMITED SUNISTEAD VILLAGE HALL TALKTALK (TT BUSINESS) TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED	10133793 10133793 10107165 10108334 10100410 10100410 10140699	U U U

South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements 7	581	Repairs And Improvements Team	Compliance Works	B305	17/09/2024	511275	Purchase Ledger Invoice			10140699	U
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	17/09/2024	511276	Purchase Ledger Invoice	1,277.44		10140699	U
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	17/09/2024	511277	Purchase Ledger Invoice	1,783.08		10140699	U
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	17/09/2024	511278	Purchase Ledger Invoice	375.00		10140699	U
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	17/09/2024	511279	Purchase Ledger Invoice	1,379.16		10140699	U
South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements	581	Repairs And Improvements Team	Compliance Works	B305	17/09/2024	511280	Purchase Ledger Invoice	1,729.84	4 Revenue TERSUS CONSULTANCY LIMITED 10	10140699	U
South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements 7	581	Repairs And Improvements Team	Compliance Works	B305	24/09/2024	511956	Purchase Ledger Invoice	300.01	1 Revenue TERSUS CONSULTANCY LIMITED 10	10140699	U
South Kesteven District Council 32UG	Waste & Markets	WASTE Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	19/09/2024	511898	Purchase Ledger Invoice	652.00	Revenue TGF BUILDING SERVICES LTD GRANTHAM GRAB H 10	10137919	U
South Kesteven District Council 32UG	Economic Development	ECODEV Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	19/09/2024	511805	Purchase Ledger Invoice	425.00	Revenue THE DEEPINGS LIBRARY 10	10142976	U
South Kesteven District Council 32UG	Finance	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	24/09/2024	512183	Purchase Ledger Invoice	833.40	Revenue THE HR BRANCH LIMITED 10	10138356	U
South Kesteven District Council 32UG	Finance	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	26/09/2024	512184	Purchase Ledger Invoice	1,074.20	Revenue THE HR BRANCH LIMITED 10	10138356	U
South Kesteven District Council 32UG	Finance	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	26/09/2024	512185	Purchase Ledger Invoice	1,047.00	Revenue THE HR BRANCH LIMITED 10	10138356	U
South Kesteven District Council 32UG	Finance	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	26/09/2024	512186	Purchase Ledger Invoice	783.00	Revenue THE HR BRANCH LIMITED 10	10138356	U
South Kesteven District Council 32UG				Training & Direct & Corporate	Training Costs	A300	12/09/2024	510443	Purchase Ledger Invoice	615.00		10119929	IJ
	Economic Development	ECODEV Economic Development	ECODEV	Economic Development	P/Fees General	D527	17/09/2024	511521	Purchase Ledger Invoice	370.00	Revenue THE JOKER ENTERTAINMENT 10	10138838	Ü
South Kesteven District Council 32UG		ECODEV Economic Development		Economic Development	P/Fees General	D527	17/09/2024	511522	Purchase Ledger Invoice	370.00		10138838	II
South Kesteven District Council 32UG		ECODEV Economic Development	FCODEV	Economic Development	P/Fees General	D527	17/09/2024	511523	Purchase Ledger Invoice	370.00		10138838	Ü
	Economic Development	ECODEV Economic Development	ECODEV	Economic Development	P/Fees General	D527	17/09/2024	511525	Purchase Ledger Invoice	370.00		10138838	11
South Kesteven District Council 32UG		FCODEV Economic Development	FCODEV	Economic Development	P/Fees General	D527	17/09/2024	511526	Purchase Ledger Invoice	370.00		10138838	II
South Kesteven District Council 32UG		ECODEV Economic Development	ECODEV	Economic Development	P/Fees General	D527	17/09/2024	511524	Purchase Ledger Invoice	370.00		10138838	U
South Kesteven District Council 320G		981 Capital Program - General F	981	Capital Program - General Fund		G150	26/09/2024	512385	Purchase Ledger Invoice	1 110 00		10138838	II
	Capital Program - General Fund	981 Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	26/09/2024	512305	Purchase Ledger Invoice Purchase Ledger Invoice	1,085.10	oupline The OTOTEKT/WITHEROTH ETD	10128059	U
								0.2000					U
South Kesteven District Council 32UG South Kesteven District Council 32UG		981 Capital Program - General F WASTE Vehicle Maintenance Works	981	Capital Program - General Fund	Disabled Facilities Grant	G302 D405	19/09/2024	511963 511494	Purchase Ledger Invoice	6,271.81 492.90		10141178	U
					Consumable Materials (Vehicle)		17/09/2024		Purchase Ledger Invoice				•
South Kesteven District Council 32UG		WASTE Vehicle Maintenance Works	536		Consumable Materials (Vehicle)	D405	26/09/2024	512389	Purchase Ledger Invoice	589.80		10142002	U
South Kesteven District Council 32UG		COMENG Partnerships	132	Partnerships	Soldiers In The Sky	D834	10/09/2024	511098	Purchase Ledger Invoice	373.44		10142753	U
	Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	17/09/2024	511675	Purchase Ledger Invoice	828.34		10133388	U
South Kesteven District Council 32UG		IRPHRA Works Team	586	Works Team	Materials	D407	12/09/2024	511383	Purchase Ledger Invoice	364.99		10000609	U
South Kesteven District Council 32UG		ASTEST Centralised Property Mainter	942		Premises Maintenance	B100	19/09/2024	511041	Purchase Ledger Invoice	615.00		10142642	U
South Kesteven District Council 32UG		981 Capital Program - General F	981	Capital Program - General Fund		G302	24/09/2024	512064	Purchase Ledger Invoice	8,413.57		10105572	U
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements 1	581	Repairs And Improvements Team	,	B308	03/09/2024	510569	Purchase Ledger Invoice	6,108.49		10105572	U
	Technical Services	IRPHRA Repairs And Improvements 1	581	Repairs And Improvements Team		B308	12/09/2024	511252	Purchase Ledger Invoice	7,987.82		10105572	U
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	17/09/2024	510710	Purchase Ledger Invoice	7,316.89		10105572	U
South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	17/09/2024	510711	Purchase Ledger Invoice	1,003.23		10105572	U
South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	17/09/2024	510712	Purchase Ledger Invoice	5,739.21	1 Revenue T&S HEATING LTD 10	10105572	U
South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements 7	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	17/09/2024	510713	Purchase Ledger Invoice	5,228.62	Revenue T&S HEATING LTD 10	10105572	U
South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements 7	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	17/09/2024	511249	Purchase Ledger Invoice	6,301.22	Revenue T&S HEATING LTD 10	10105572	U
South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements 7	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	17/09/2024	511251	Purchase Ledger Invoice	307.20	Revenue T&S HEATING LTD 10	10105572	U
South Kesteven District Council 32UG	Leisure	LEISC Leisure	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	26/09/2024	512333	Purchase Ledger Invoice	380.00	Revenue TSS SECURITY SYSTEMS LTD 10	10108378	U
South Kesteven District Council 32UG	Street Scene	STRET Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	17/09/2024	509518	Purchase Ledger Invoice	1,650.34	4 Revenue Tudor (UK) Ltd T/A Tudor Environmental 10	10141363	U
South Kesteven District Council 32UG	Street Scene	STRET Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	19/09/2024	511597	Purchase Ledger Invoice	1,582.00	Revenue Tudor (UK) Ltd T/A Tudor Environmental 10	10141363	U
	Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	06/09/2024	510773	Purchase Ledger Invoice	52,630.67		10000613	Ü
South Kesteven District Council 32UG	Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	27/09/2024	512068	Purchase Ledger Invoice	3,500.00		10000613	U
South Kesteven District Council 32UG		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	06/09/2024	509180	Purchase Ledger Invoice	431.95		10000613	Ü
South Kesteven District Council 32UG	Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	10/09/2024	511030	Purchase Ledger Invoice	328.32	2 Revenue TUNSTALL HEALTHCARE (UK) LTD 10	10000613	Ü
	Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	26/09/2024	512355	Purchase Ledger Invoice	634.42		10000613	Ü
	Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	27/09/2024	512195	Purchase Ledger Invoice	261.62	2 Revenue TUNSTALL HEALTHCARE (UK) LTD 10	10000613	Ü
South Kesteven District Council 32UG	Capital Programme - Hra			Capital Programme - Hra	Main Contract	G150	10/09/2024	511117	Purchase Ledger Invoice	3.104.56			Ü
South Kesteven District Council 32UG			980								Capital UNITED LIVING NORTH LTD 10	10140591	
	Capital Programme - Hra	980 Capital Programme - Hra	980 980		Main Contract			511036	Purchase Ledger Invoice	18 324 25		10140591	II
		980 Capital Programme - Hra 980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2024	011000	Purchase Ledger Invoice	18,324.25 6 112 15	Capital UNITED LIVING NORTH LTD 10	10140591	
	Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract	G150 G150	10/09/2024 10/09/2024	511040	Purchase Ledger Invoice	6,112.15	Capital UNITED LIVING NORTH LTD 10 Capital UNITED LIVING NORTH LTD 10	10140591 10140591	Ü
South Kesteven District Council 32UG	Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra	980 980 980	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150 G150	10/09/2024 10/09/2024 10/09/2024	511040 511043	Purchase Ledger Invoice Purchase Ledger Invoice	6,112.15 2,647.01	Capital UNITED LIVING NORTH LTD 10	10140591 10140591 10140591	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra	980 980 980 980	Capital Programme - Hra	Main Contract Main Contract Main Contract	G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05	Capital UNITED LIVING NORTH LTD 16 Capital UNITED LIVING NORTH LTD 11 L Capital UNITED LIVING NORTH LTD 1 Capital UNITED LIVING NORTH LTD 16	10140591 10140591 10140591 10140591	U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980	Capital Programme - Hra	Main Contract Main Contract Main Contract Main Contract Main Contract	G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511046	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591	U U U
South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980	Capital Programme - Hra	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract	G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511046 511052	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591	U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511046 511052 511058	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96 1,630.33	Capital UNITED LIVING NORTH LTD 10	10140591 10140591 10140591 10140591 10140591 10140591 10140591	U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511044 511052 511058 511059	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96 1,630.33 252.12	Capital UNITED LIVING NORTH LTD 10	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	U U U U U
South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511046 511052 511058 511059 511061	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96 1,630.33 252.12 19,973.25	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	U U U U U U
South Kesteven District Council 2010/50 South Kesteven District Council 32UG/50 South Kesteven District Council 32UG/50	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511046 511052 511058 511059 511061 511066	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96 1,630.33 252.12 19,973.25 759.16	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	U U U U U U U
South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511046 511052 511058 511059 511061 511066 511069	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96 1,630.33 252.12 19,973.25 759.16 6,131.61	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	U U U U U U U U U
South Kesteven District Council 22UG/South Kesteven District Council 32UG/South Keste	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511046 511052 511058 511059 511061 511069 511096	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96 1,630.33 252.12 19,973.25 759.16 6,131.61 38,375.22	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	U U U U U U U U U U U U
South Kesteven District Council 32UG 32UG 33UG Mesteven District Council 32UG 33UG 33UG 33UG 33UG 33UG 33UG 33UG	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511046 511052 511058 511059 511061 511069 511096 511099	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96 1,630.33 252.12 19,973.25 759.16 6,131.61 38,375.22 3,623.99	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 2010/ESOUTH Search Polistrict Council 2010/ESOUTH Search Polistrict Council 32UG South Kesteven District Council 32UG South Kes	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511046 511052 511058 511059 511061 511066 511069 511099 511100	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96 1,630.33 252.12 19,973.25 759.16 6,131.61 38,375.22 3,2623.99 27,611.53	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG 33UG Mesteven District Council 32UG 33UG 33UG 33UG 33UG 33UG 33UG 33UG	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511046 511052 511058 511059 511061 511069 511099 511099 511109 511100	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96 1,630.33 252.12 19,973.25 759.16 6,131.61 38,375.22 3,623.99 27,611.53 3,544.99	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511046 511052 511058 511059 511061 511066 511069 511099 511100 511100 511100	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96 1,630.33 252.12 19,973.25 759.16 6,131.61 38,375.22 3,623.99 27,611.53	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG/South Keste	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511046 511052 511059 511061 511066 511069 511099 511100 511102 511104 511104 511059	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96 1,630.33 252.12 19,973.25 759.16 6,131.61 38,375.22 3,623.99 27,611.53 3,544.99 27,631.05	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511040 511044 511046 511052 511058 511059 511066 511069 511099 511109 511100 511102 511102 511101	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96 1,630.33 252.12 19,973.25 759.16 6,131.61 38,375.22 3,623.99 27,611.53 3,544.99 27,631.05 3,013.53	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	
South Kesteven District Council 2010/50 South Kesteven District Council 2010/50 South Kesteven District Council 32UG South	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511045 511052 511052 511059 511061 511066 511096 511099 511100 511100 511101 5111113 5111113	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96 1,630.33 252.12 19,973.25 759.16 6,131.61 38,375.22 3,623.99 27,611.53 3,544.99 27,631.05 3,013.53 1,901.34 1,869.11	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	
South Kesteven District Council 32UGS South Kesteven District Council	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511046 511052 511058 511059 511061 511069 511090 511090 511102 511104 511114 511111 511111	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96 1,639.33 252.12 19,973.25 759.16 6,131.61 38,375.22 3,623.99 27,611.53 3,013.53 1,991.34 1,869.11 20,423.95	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511044 511052 511059 511059 511061 511069 511099 511100 511100 511110 511111 511111 511111 511116	Purchase Ledger Invoice	6,112.15 2,647.01 36,008.05 13,947.61 619.96 1,630.33 252.12 19,973.25 19,973.25 3,623.99 27,631.05 3,013.53 1,901.34 1,901.34 1,901.35 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,901.34 1,	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	
South Kesteven District Council 32UG/South Keste	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511045 511052 511059 511061 511066 511096 511096 511096 511097 511102 511102 511102 5111102 5111115 5111115	Purchase Ledger Invoice	6,112.15 2,6,040.01 3,9,47.61 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0 16,90.0	Capital UNITED LIVING NORTH LTD	(0140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	
South Kesteven District Council	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	511040 511043 511044 511046 511052 511058 511059 511069 511099 51109 51109 511104 511114 511115 511115 511115 511115 511115 511115	Purchase Ledger Invoice	6,112.15 26,047.01 36,047.01 16,947.01 16,947.01 16,947.01 16,937.01 16,937.01 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.02 17,937.	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	
South Kesteven District Council 32UG South Keste	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	1009/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	\$11040 \$11043 \$11044 \$11046 \$11059 \$11059 \$11066 \$11066 \$11069 \$11096 \$11096 \$11102 \$11102 \$11102 \$11102 \$11101 \$11111 \$11111 \$11111 \$11111 \$11111 \$11111 \$11111 \$11115 \$11116	Purchase Ledger Invoice	6,112.15 2,604.01 3,947.61 619.96 1,630.33 2,527.22 1,630.33 2,527.22 3,627.39 2,7,611.53 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,631.05 3,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7	Capital UNITED LIVING NORTH LTD	(0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591)	
South Kesteven District Council 32UG South Keste	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024	\$11040 511043 511044 511045 511058 511059 511069 511096 511096 511096 511096 511097 511104 511111 511111 511111 511115 511102 511247 512479	Purchase Ledger Invoice	6,112.15 2,647.01 3,647.01 13,947.61 619.96 1,630.33 252.12 19,973.25 7639.16 38,375.29 27,631.95 33,673.93 27,631.95 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.35 31,937.3	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	
South Kesteven District Council 32UGS South Kesteven District Council	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	1009/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	\$11040 \$11043 \$11044 \$11046 \$11059 \$11059 \$11066 \$11066 \$11069 \$11096 \$11096 \$11102 \$11102 \$11102 \$11102 \$11101 \$11111 \$11111 \$11111 \$11111 \$11111 \$11111 \$11111 \$11115 \$11116	Purchase Ledger Invoice	6,112.15 2,609.06 13,947.61 6,193.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	
South Kesteven District Council 32UGS South Kesteven District Council	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024	511040 511043 511044 511045 511059 511059 511056 511066 511066 511066 511090 511109 511100 511101 511111 511111 511111 511117 511502 512478 512480 512481	Purchase Ledger Invoice	6,112.15 2,604.01 3,647.01 13,947.61 1619.06 1,630.33 252.12 19,973.25 759.16 1,630.33 252.12 1,630.33 252.12 1,630.33 252.12 1,630.33 252.12 1,937.35 7,541.03 3,643.03 27,611.33 3,544.99 27,631.05 3,101.04 1,869.11 20,428.05 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,	Capital UNITED LIVING NORTH LTD	(0140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 101	
South Kesteven District Council 32UG South Keste	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	1009/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024	\$11040 \$11043 \$11044 \$11046 \$11059 \$11059 \$11066 \$11066 \$11066 \$11066 \$11066 \$11066 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096	Purchase Ledger Invoice	6,112.15 2,609.06 13,947.61 6,193.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,593.03 1,	Capital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	
South Kesteven District Council 32UG South Keste	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	1009/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	511040 511043 511044 511045 511059 511059 511056 511066 511066 511066 511090 511109 511100 511101 511111 511111 511111 511117 511502 512478 512480 512481	Purchase Ledger Invoice	6,112.15 2,604.01 3,647.01 13,947.61 1619.06 1,630.33 252.12 19,973.25 759.16 1,630.33 252.12 1,630.33 252.12 1,630.33 252.12 1,630.33 252.12 1,937.35 7,541.03 3,643.03 27,611.33 3,544.99 27,631.05 3,101.04 1,869.11 20,428.05 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,869.11 1,	Capital UNITED LIVING NORTH LTD	(0140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 101	
South Kesteven District Council 32UG South Keste	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	1009/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 20/09/2024 20/09/2024 20/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	\$11040 511043 511045 511046 511052 511058 511059 511066 511069 511096 511096 511096 511097 511102 511102 511103 511103 511104 5111113 511115 511116 5111504 512478 512479 512480 512481 512481 512482	Purchase Ledger Invoice	6,112.15 26,047.01 36,047.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.01 16,947.	Sapital UNITED LIVING NORTH LTD	10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	
South Kesteven District Council 32UG South Keste	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	1009/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 10/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	\$11040 \$11043 \$11044 \$11046 \$11059 \$11052 \$11058 \$11066 \$11066 \$11066 \$11066 \$11096 \$11096 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$11102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$1102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$102 \$	Purchase Ledger Invoice	6,112.15 2,647.01 3,947.61 6,193.03 1,947.61 6,193.03 1,947.61 6,193.03 1,957.25 759.16 6,131.61 38,375.22 3,262.99 2,763.13 3,543.99 2,763.13 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,903.34 1,90	Capital UNITED LIVING NORTH LTD	(0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591)	
South Kesteven District Council 32UG South Keste	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	1009/2024 10099/2024 10099/2024 10099/2024 10099/2024 10099/2024 10099/2024 10099/2024 10099/2024 10099/2024 10099/2024 10099/2024 10099/2024 10099/2024 10099/2024 10099/2024 10099/2024 27099/2024 27099/2024 27099/2024 27099/2024 27099/2024 27099/2024 27099/2024 27099/2024	511040 511043 511044 511045 511058 511059 511059 511069 511096 511090 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 511109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 51109 5	Purchase Ledger Invoice	6,112.15 26,047.01 3,647.01 13,947.61 13,947.61 13,947.61 13,947.61 19,973.25 759.16 6,131.61 38,375.29 27,614.53 3,375.29 27,614.53 3,475.29 27,864.90 27,865.22 13,476.60 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,226.03 14,2		10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591 10140591	
South Kesteven District Council	Capital Programme - Hra	980 Capital Programme - Hra	980 980 980 980 980 980 980 980 980 980	Capital Programme - Hra	Main Contract	G150 G150 G150 G150 G150 G150 G150 G150	1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 1009/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024 2709/2024	\$11040 \$11043 \$11044 \$11046 \$11052 \$11052 \$11059 \$11069 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096 \$11096	Purchase Ledger Invoice	6,112.15 2,644.54 3,47.61 3,947.61 619.96 1,630.33 252.12 19,973.25 769.16 6,139.16 3,8,673.93 27,631.95 3,8,75.29 27,631.95 3,1,901.35 3,1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35 1,901.35	Capital UNITED LIVING NORTH LTD	(0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591) (0140591)	

South Kesteven District Counci	1 32LIG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/09/2024	511044	Purchase Ledger Invoice	8.000.01	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/03/2024	511044	Purchase Ledger Invoice	252.14	Revenue	LINITED LIVING NORTH LTD	10140591	U
Oddin Hootovon Biothor Oddinor	OLOO				00.		e empirement menne		10,00,2021	011010	·		110101100	OTHER ENTRO HOTTER	10110001	Ü
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/09/2024	511061	Purchase Ledger Invoice	3,000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/09/2024	511066	Purchase Ledger Invoice	3,000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/09/2024	511068	Purchase Ledger Invoice	8,000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/09/2024	511069	Purchase Ledger Invoice	8.000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	1 32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/09/2024	511073	Purchase Ledger Invoice	3,250.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci	1 32LIC	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/09/2024	511081	Purchase Ledger Invoice	3.075.00	Revenue	UNITED LIVING NORTH LTD	10140591	Ü
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/03/2024	511089	Purchase Ledger Invoice	8.000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
									10,00,2021		· areness _eager mreas	0,000.00			10110001	U
South Kesteven District Counci				Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/09/2024	511100	Purchase Ledger Invoice	3,000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/09/2024	511102	Purchase Ledger Invoice	8,000.01	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/09/2024	511104	Purchase Ledger Invoice	3,000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/09/2024	511113	Purchase Ledger Invoice	8,000.02	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci	1 32LIG	Technical Services		Repairs And Improvements T	581		Compliance Works	B305	10/09/2024	511116	Purchase Ledger Invoice	250.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/09/2024	511117	Purchase Ledger Invoice	3.000.00	Revenue	UNITED LIVING NORTH LTD	10140591	Ü
					00.					011111			110101100			U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/09/2024	512478	Purchase Ledger Invoice	8,000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team		B305	27/09/2024	512479	Purchase Ledger Invoice	8,000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/09/2024	512480	Purchase Ledger Invoice	8,000.01	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/09/2024	512481	Purchase Ledger Invoice	8,000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council			IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/09/2024	512482	Purchase Ledger Invoice	800.01	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci	1 32LIG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	27/09/2024	512483	Purchase Ledger Invoice	8.000.00	Revenue	UNITED LIVING NORTH LTD	10140591	II.
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team		B305	27/09/2024	512485	Purchase Ledger Invoice	8,000.00	Revenue	LINITED LIVING NORTH LTD	10140591	Ü
South Kesteven District Council South Kesteven District Council	. 0200	1 COMMODI CON VICCO			581				27/09/2024	512485		8,000.00	rtovondo	UNITED LIVING NORTH LTD	10140591	
				Repairs And Improvements T		Repairs And Improvements Team	Compliance Works	B305		0.2.00	Purchase Ledger Invoice	0,000.0.	Revenue			U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Decorating	B304	10/09/2024	511106	Purchase Ledger Invoice	2,884.05	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Decorating	B304	10/09/2024	511107	Purchase Ledger Invoice	2,884.05	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Decorating	B304	10/09/2024	511108	Purchase Ledger Invoice	2,884.05	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci	I 32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Decorating	B304	10/09/2024	511109	Purchase Ledger Invoice	2,884.05	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Decorating	B304	10/09/2024	511110	Purchase Ledger Invoice	2.884.05	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	10/09/2024	511036	Purchase Ledger Invoice	13.997.87	Revenue	UNITED LIVING NORTH LTD	10140591	ŭ
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/09/2024	511106	Purchase Ledger Invoice	3,619.09	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581		Specified Works	B303	10/09/2024	511107	· areness _eager mreas	3,619.09	Revenue	UNITED LIVING NORTH LTD	10140591	- 0
						Repairs And Improvements Team					Purchase Ledger Invoice	0,0.0.00				U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/09/2024	511108	Purchase Ledger Invoice	3,619.09	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/09/2024	511109	Purchase Ledger Invoice	3,619.09	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/09/2024	511110	Purchase Ledger Invoice	3,619.09	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Counci	1 32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop	Tyres	C551	12/09/2024	511034	Purchase Ledger Invoice	9,014.25	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	03/09/2024	510869	Purchase Ledger Invoice	1,719.83	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Counci			INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/09/2024	511585	Purchase Ledger Invoice	914.00	Revenue	VERACITY SYSTEM LTD	10104595	U
South Kesteven District Council		Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant'S Fees	D605	24/09/2024	512105	Purchase Ledger Invoice	450.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	U
South Kesteven District Counci		lct Services		Information Management	INFOM	Telecommunications	Data Connections	D670	12/09/2024	511386	Purchase Ledger Invoice	299.75	Revenue	VIRGIN MEDIA BUSINESS	10115908	Ü
			ASTEST		833	Property Management	Casual Payments - Agency	A200	17/09/2024	511500	Purchase Ledger Invoice	800.00	Revenue	VIVID RESOURCING	101136778	- 0
South Kesteven District Counci		Property Services							11700/E0E1	011000						
South Kesteven District Counci	1 32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	10/09/2024	510500	Purchase Ledger Invoice	1,600.00	Revenue	VIVID RESOURCING	10136778	Ü
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Property Services Property Services	ASTEST ASTEST	Property Management Property Management	833 833	Property Management Property Management	Recruitment Costs Recruitment Costs	A305 A305	10/09/2024 10/09/2024	510500 510714	Purchase Ledger Invoice Purchase Ledger Invoice	800.00	Revenue Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Counci	32UG 32UG	Property Services	ASTEST ASTEST INFOMG	Property Management Property Management Centralised Mobile Phone (G	833 833 933	Property Management	Recruitment Costs	A305 A305 D664	10/09/2024	510500 510714 511969	Purchase Ledger Invoice	800.00 787.28	Revenue	VIVID RESOURCING VODAFONE LIMITED	10136778 10109768	U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG	Property Services Property Services	ASTEST ASTEST INFOMG	Property Management Property Management	833 833	Property Management Property Management	Recruitment Costs Recruitment Costs	A305 A305	10/09/2024 10/09/2024	510500 510714	Purchase Ledger Invoice Purchase Ledger Invoice	800.00	Revenue Revenue	VIVID RESOURCING	10136778	U U U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG	Property Services Property Services Ict Services Ict Services Hra	ASTEST ASTEST INFOMG ICTHRA	Property Management Property Management Centralised Mobile Phone (G	833 833 933	Property Management Property Management Centralised Mobile Phone (Gf)	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers)	A305 A305 D664	10/09/2024 10/09/2024 24/09/2024	510500 510714 511969	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	800.00 787.28	Revenue Revenue	VIVID RESOURCING VODAFONE LIMITED	10136778 10109768	
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Ict Services Ict Services Hra Housing Services Hra	ASTEST ASTEST INFOMG ICTHRA	Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (H Sk Communal Facilities	833 833 933 934	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra)	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other	A305 A305 D664 D805	10/09/2024 10/09/2024 24/09/2024 24/09/2024	510500 510714 511969 511969	Purchase Ledger Invoice	800.00 787.28 476.50	Revenue Revenue Revenue Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED	10136778 10109768 10109768	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 32UG	Property Services Property Services Let Services Let Services Hra Housing Services Hra Housing Services Hra	ASTEST ASTEST INFOMG ICTHRA HOUHRA	Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (H Sk Communal Facilities	833 833 933 934 595	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment	A305 A305 D664 D805 D313	10/09/2024 10/09/2024 24/09/2024 24/09/2024 17/09/2024	510500 510714 511969 511969 511337	Purchase Ledger Invoice	800.00 787.28 476.50 328.03	Revenue Revenue Revenue Revenue Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED WASHCO LITD WASHCO LITD WASHCO LITD	10136778 10109768 10109768 10134114	Ü
South Kesteven District Counci South Kesteven District Counci	1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Property Services Property Services Lct Services Lct Services Lct Services Hra Housing Services Hra Housing Services Hra Housing Services	ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA	Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (H Sk Communal Facilities Sk Communal Facilities Homelessness	833 833 933 934 595 595	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Homelessness	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Equipment Other Equipment Emergency Accommodation	A305 A305 D664 D805 D313 D313 D826	10/09/2024 10/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024	510500 510714 511969 511969 511337 511495 511799	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 363.00 299.98	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LITD WASHCO LITD WEST LINDSEY DISTRICT COUNCIL	10136778 10109768 10109768 10134114 10134114 10106281	U U 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	Property Services Property Services Let Services Let Services Hra Housing Services Hra Housing Services Hra Housing Services Capital Program - General Fund	ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOSING 981	Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (H Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fu	833 833 933 934 595 595 652 981	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fund	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Emergency Accommodation Disabled Facilities Grant	A305 A305 D664 D805 D313 D313 D826 G302	10/09/2024 10/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024 10/09/2024	510500 510714 511969 511969 511337 511495 511799 511002	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 363.00 299.98 9,772.14	Revenue Revenue Revenue Revenue Revenue Revenue Capital	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED WASHCO LITD WASHCO LITD WASHCO LITD WEST LINDSEY DISTRICT COUNCIL Westone Housing Ltd	10136778 10109768 10109768 10134114 10134114 10106281 10141532	U U U 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	Property Services Property Services Ict Services Ict Services Ict Services Hra Housing Services Hra Housing Services Hra Housing Services Capital Program - General Fund Legal & Democratic	ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOSING 981 LEGDEM	Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (H Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fu Centralised Legal Costs (Gf)	833 833 933 934 595 595 652 981 917	Property Management Property Management Centralised Mobile Phone (GI) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fund Centralised Legal Costs (GI)	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Emergency Accommodation Disabled Facilities Grant Legal Fees	A305 A305 D664 D805 D313 D313 D826 G302 D607	10/09/2024 10/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024 10/09/2024 03/09/2024	510500 510714 511969 511969 511337 511495 511799 511002 510833	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 363.00 299.98 9,772.14 2,380.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL Westone Housing Ltd WILKIN CHARMAN LLP	10136778 10109768 10109768 10134114 10134114 10106281 10141532 10100234	U U 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	Property Services Property Services Let Services Let Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Lousing Services Hra Lousin	ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOSING 981 LEGDEM LEGDEM	Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities SK Communal Facilities Homelessness Capital Program - General Ft Centralised Legal Costs (Gf) Centralised Legal Costs (Gr)	833 833 933 934 595 595 652 981 917	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) SK Communal Facilities SK Communal Facilities Homelessness Capital Program - General Fund Centralised Legal Costs (Gf)	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Disabled Facilities Grant Legal Fees Legal Fees	A305 A305 D664 D805 D313 D313 D826 G302 D607	10/09/2024 10/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024 10/09/2024 03/09/2024	510500 510714 511969 511969 511337 511495 511799 511002 510833 510834	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 363.00 299.98 9,772.14 2,380.00 800.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL Westone Housing Ltd WILKIN CHAPMAN LLP WILKIN CHAPMAN LLP	10136778 10109768 10109768 10134114 10134114 10106281 10141532 10100234 10100234	U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services tct Services tct Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Capital Program - General Fund Legal & Democratic Legal & Democratic Legal & Democratic	ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOSING 981 LEGDEM LEGDEM LEGDEM	Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities SK Communal Facilities Homelessness Capital Program - General Fi Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf)	833 833 933 934 595 595 652 981 917 917	Property Management Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fund Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf)	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Emergency Accommodation Disabled Facilities Grant Legal Fees Legal Fees	A305 A305 D664 D805 D313 D313 D826 G302 D607 D607	10/09/2024 10/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024 10/09/2024 03/09/2024 03/09/2024	510500 510714 511969 511969 511337 511495 511799 511002 510833 510834 510835	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 363.00 299.98 9,772.14 2,380.00 800.00 1,730.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	VWD RESOURCNG VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LIMDSEY DISTRICT COUNCIL Westone Housing Ltd WILKIN CHAPMAN LLP WILKIN CHAPMAN LLP WILKIN CHAPMAN LLP	10136778 10109768 10109768 10134114 10134114 10106281 10141532 10100234 10100234	U U U U U U R R R
South Kesteven District Council	32UG 32UG	Property Services Property Services Let Services Let Services Let Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Capital Program - General Fund Legal & Democratic	ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOSING 981 LEGDEM LEGDEM LEGDEM LEGDEM	Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Ft Centralised Legal Costs (Gf)	833 833 933 934 595 595 652 981 917 917 917	Property Management Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fund Centralised Legal Costs (Gf)	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Disabled Facilities Grant Legal Fees Legal Fees Legal Fees Legal Fees	A305 A305 D664 D805 D313 D313 D826 G302 D607 D607 D607	10/09/2024 10/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024	510500 510714 511969 511969 511969 511337 511495 511799 511002 510834 510834 510835 510836	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 363.00 299.98 9,772.14 2,380.00 1,730.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LINDSY DISTRICT COUNCIL Westone Housing Ltd WILKIN CHAPMAN LLP	10136778 10109768 10109768 10134114 10134114 10106281 10141532 10100234 10100234 10100234 10100234	U U U U U R R R R R
South Kesteven District Council	32UG 32UG	Property Services Property Services Ict Services Ict Services Ict Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Legal & Democratic Legal & Democratic Legal & Democratic	ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOSING 981 LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM	Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities SK Communal Facilities Homelessness Gentralised Legal Costs (Gf) Centralised Legal Costs (Gf)	833 833 933 934 595 595 652 981 917 917	Property Management Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fund Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf)	Recruitment Costs Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Emergency Accommodation Disabled Facilities Grant Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees	A305 A305 D664 D805 D313 D313 D826 G302 D607 D607 D607 D607	10/09/2024 10/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024 10/09/2024 03/09/2024 03/09/2024	510500 510714 511969 511969 511337 511495 511799 511002 510833 510834 510835	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 363.00 299.98 9,772.14 2,380.00 800.00 1,730.00 1,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL Westone Housing Ltd WILKIN CHAPMAN LLP	10136778 10109768 10109768 10134114 10134114 10106281 10141532 10100234 10100234	U U U U U R R R R
South Kesteven District Council	32UG 32UG	Property Services Property Services Ict Services Ict Services Ict Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Legal & Democratic Legal & Democratic Legal & Democratic	ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOSING 981 LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM	Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities SK Communal Facilities Homelessness Capital Program - General Fu Centralised Legal Costs (Gf)	833 833 933 934 595 595 652 981 917 917 917	Property Management Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fund Centralised Legal Costs (Gf)	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Emergency Accommodation Disabled Facilities Grant Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees	A305 A305 D664 D805 D313 D313 D826 G302 D607 D607 D607	10/09/2024 10/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024	510500 510714 511969 511969 511969 511337 511495 511799 511002 510834 510834 510835 510836	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 363.00 299.98 9,772.14 2,380.00 1,730.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LINDSY DISTRICT COUNCIL Westone Housing Ltd WILKIN CHAPMAN LLP	10136778 10109768 10109768 10134114 10134114 10106281 10141532 10100234 10100234 10100234 10100234	U U U U U R R R R R
South Kesteven District Council	32UG 32UG	Property Services Property Services Ict Services Ict Services Ha Housing Services Capital Program - General Fund Legal & Democratic	ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOSING 981 LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM	Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities SK Communal Facilities Homelessness Capital Program - General Fu Centralised Legal Costs (Gf)	833 833 933 934 595 595 652 981 917 917 917 917	Property Management Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fund Centralised Legal Costs (Gf)	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Emergency Accommodation Disabled Facilities Grant Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees	A305 A305 D664 D805 D313 D313 D826 G302 D607 D607 D607 D607	10/09/2024 10/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 10/09/2024 10/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024	510500 510714 511969 511969 511969 511337 511495 511799 511002 510833 510834 510835 510836	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 363.00 299.98 9,772.14 2,380.00 800.00 1,730.00 1,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL Westone Housing Ltd WILKIN CHAPMAN LLP	10136778 10109768 10109768 10134114 10134114 10106281 10141532 10100234 10100234 10100234 10100234 10100234 10100234	U U U U U R R R R R R R
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Property Services Property Services Ict Services Ict Services Ict Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Legal & Democratic Legal & Democratic Legal & Democratic	ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOUHRA LEGDEM	Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities SK Communal Facilities Homelessness Gapital Program - General Fi Centralised Legal Costs (Gf)	833 833 933 934 595 695 6652 981 917 917 917 917 917	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) SK Communal Facilities SK Communal Facilities Homelessness Capital Program - General Fund Centralised Legal Costs (Gf)	Recruitment Costs Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Emergency Accommodation Disabled Facilities Grant Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees	A305 A305 D664 D805 D313 D313 D826 G302 D607 D607 D607 D607 D607	10/09/2024 10/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024 10/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024	510500 510500 510714 511969 511969 511337 511495 511799 511002 510833 510834 510835 510837 510838	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 363.00 299.98 9,772.14 2,380.00 800.00 1,730.00 1,000.00 2,980.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL Westone Housing Ltd WILKIN CHAPMAN LLP	10136778 10109768 10109768 10134114 10134114 10106281 10141532 10100234 10100234 10100234 10100234 10100234 10100234 10100234	U U U U U U C R R R R R R R R
South Kesteven District Council	32UG 32UG	Property Services Property Services Ict Services Ict Services Hra Housing Services Capital Program - General Fund Legal & Democratic	ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOUHRA LEGDEM	Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities SK Communal Facilities Capital Program - General Fi Centralised Legal Costs (GI)	833 833 933 934 595 595 652 981 917 917 917 917 917	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program General Fund Centralised Legal Costs (Gf)	Recruitment Costs Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Emergency Accommodation Disabled Facilities Grant Legal Fees	A305 A305 D664 D805 D313 D313 D826 G302 D607 D607 D607 D607 D607 D607	10/09/2024 10/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 10/09/2024 10/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 24/09/2024	510500 510500 510714 511969 511969 511337 511495 511799 511002 510833 510834 510836 510837 510838 510838 510838 510838	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 363.00 299.98 9.772.14 2,380.00 800.00 1,730.00 1,000.00 1,000.00 2,980.00 1,700.00	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LIMIDSEY DISTRICT COUNCIL Westone Housing Ltd WESTONE HOUSING LTD WILKIN CHAPMAN LLP	10136778 10109768 10109768 10134114 10134114 10106281 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234	U U U U U U R R R R R R R R
South Kesteven District Council	32UG 32UG	Property Services Property Services Let Services Let Services Har Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Capital Program—General Fund Legal & Democratic	ASTEST ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOUHRA LEGDEM	Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities) SK Communal Facilities) SK Communal Facilities Capital Program - General Fi Centralised Legal Costs (Gf) Democratic Services	833 833 933 934 595 595 652 981 917 917 917 917 917 917	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) SK Communal Facilities SK Communal Facilities SK Communal Facilities Centralised Legal Costs (Gf)	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Disabled Facilities Grant Legal Fees Members Training Costs Members Training Costs Members Training Costs	A305 A305 D664 D805 D313 D313 D826 G302 D607 D607 D607 D607 D607 D607 D607 D607	10/09/2024 10/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 17/09/2024 17/09/2024 17/09/2024	510500 510500 510714 511969 511969 511969 511337 511495 511799 511002 510834 510835 510836 510837 510838 510837 511337 511427	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 363.00 299.98 9,772.14 2,380.00 800.00 1,730.00 1,000.00 1,020.00 720.00	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LINDSY DISTRICT COUNCIL WESTON HOUSING LIST WILKIN CHAPMAN LLP	10136778 10109768 10109768 10109768 10134114 10134114 10106281 10141532 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Ict Services Itt Services Ict Services Hra Housing Services Hra Legal & Democratic	ASTEST ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOSING B81 LEGDEM COMENG S80 COMENG	Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities SK Communal Facilities SK Communal Facilities Gentralised Legal Costs (Gf) Centralised Legal Costs (Gf) Democratic Services Capital Programme - Hra Partnerships	833 833 933 934 595 595 652 981 917 917 917 917 917 917 917 917 918 980	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fund Centralised Legal Costs (Gf) Member Support Capital Programme - Hra Partnerships	Recruitment Costs Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Emergency Accommodation Disabled Facilities Grant Legal Fees Members Training Costs Main Contract Health And Wellbeing	A305 A305 D664 D805 D313 D313 D826 G302 D607 D607 D607 D607 D607 D607 D607 D330 A307	10.09/2024 10.09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 10/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 24/09/2024 12/09/2024 17/09/2024 17/09/2024	\$10500 \$10714 \$11969 \$11969 \$11969 \$111337 \$11495 \$11799 \$11002 \$10833 \$10834 \$10836 \$10836 \$10836 \$10836 \$11937 \$11373 \$11373 \$11373 \$11427 \$11427 \$11427	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 363.00 299.98 9,772.14 2,380.00 1,730.00 1,000.00 1,000.00 2,980.00 1,700.00 1,700.00 3,700.00 1,700.00 3,700.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	VWD RESOURCNG VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WASHCO LTD WEST LINDSEY IN STRICT COUNCIL WEST LINDSEY IN STRICT COUNCIL WILLINGSEY IN STRICT COUNCIL WILLING HAPMAN LLP WILLING CHAPMAN LLP	10136778 10109768 10109768 10134114 10134114 10134114 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234	U U U U U R R R R R R U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Let Services Let Services Let Services Hra Housing Services Capital Program - General Fund Legal & Democratic Legal & Dem	ASTEST ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOUHRA LEGDEM MASTE	Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities SK Communal Facilities SK Communal Facilities Gapital Program - General Fil Centralised Legal Costs (Gf) Democratic Services Capital Programme - Hra Partnerships	833 833 933 934 595 595 652 981 917 917 917 917 917 917 917 917 541 980 980	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Capital Program - General Fund Centralised Legal Costs (Gf) Member Support Capital Programme - Hra Partnerships Fuel Tank	Recruitment Costs Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Disabled Facilities Grant Legal Fees Members Trianing Costs Main Contract Health And Wellbeing Fuel	A305 A305 D664 D805 D313 D826 G302 D607 D607 D607 D607 D607 D607 D607 D607	10/09/2024 10/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 10/09/2024 30/09/2024 03/09/2024 03/09/2024 03/09/2024 12/09/2024 12/09/2024 17/09/2024 17/09/2024 10/09/2024	510500 510714 511969 511969 511337 511495 511495 511002 510033 510834 510835 510836 510836 510837 510838 510837 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 510838 51	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 363.00 299.98 9,772.14 2,380.00 1,730.00 1,000.00 2,980.00 720.00 2,980.00 720.00 350.00 746.50	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL Westone Housing Ltd WILKIN CHAPMAN LLP	10136778 10109768 10109768 10109768 10134114 10134114 1010624 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234	U U U U U R R R R R R U U U U U U U U U
South Kesteven District Council	32UG 32UG	Property Services Property Services Let Services Let Services Hra Housing Services Services Capital Program - General Fund Legal & Democratic Legal & Democra	ASTEST ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOUHRA HOSING 981 LEGDEM WASTE WASTE	Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H S) K Communal Facilities Homelessness SK Communal Facilities Homelessness Gentralised Legal Costs (Gf) Centralised Legal Costs (Gf) Democratic Services Capital Programme - Hra Partnerships Fuel Tank Fuel Tank	833 833 933 934 595 595 652 981 917 917 917 917 917 917 917 918 980 132 541	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program General Fund Centralised Legal Costs (Gf) Member Support Capital Programm - Hra Partnerships Fuel Tank Fuel Tank	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Emergency Accommodation Disabled Facilities Grant Legal Fees	A305 A305 D664 D805 D313 D313 D313 D826 G302 D607 D607 D607 D607 D607 D607 D607 D607	10.093/2024 10.093/2024 24/093/2024 24/093/2024 17/093/2024 17/093/2024 10/093/2024 10/093/2024 03/093/2024 03/093/2024 03/093/2024 03/093/2024 17/093/2024 17/093/2024 17/093/2024 17/093/2024 17/093/2024 12/093/2024 12/093/2024	510500 510714 511969 511969 511337 511495 511495 511495 510833 510834 510835 510836 510837 510836 510837 510836 510837 510836 510837 510836 510837 510836 510837 510836 510837 510836 510837 510836 510837 510836 510837 510836 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 510837 51	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 328.03 329.09 9,772.14 2,380.00 1,730.00 1,000.00 1,020.00 2,780.00 2,780.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LINDSY DISTRICT COUNCIL Westone Housing Lid WILKIN CHAPMAN LLP	10136778 10109788 10109788 10109788 10134114 10134114 10134114 10100224 10100224 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234	U U U U U R R R R R R U U U U U U U U U
South Kesteven District Counci	32UG 32UG	Property Services Property Services Let Services Let Services Let Services Hra Housing Services Capital Program - General Fund Legal & Democratic Capital Programme - Hra Community Engagement Waste & Markets Waste & Markets Waste & Markets	ASTEST ASTEST ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOUHRA HOSING 981 LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM UEGDEM UEGDE	Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities Sk Communal Facilities Sk Communal Facilities Independent of Capital Program - General Fu Centralised Legal Costs (Gf) Democratic Services Capital Programme - Hra Partnerships Fuel Tank Fuel Tank Fuel Tank	833 833 934 934 995 652 981 917 917 917 917 917 917 917 917 917 541 541 541	Property Management Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fund Centralised Legal Costs (Gf) Tentralised Legal Costs (Gf) Centralised Legal Costs (Gf) Funderiber Support Capital Programme - Hra Partnerships Fuel Tank Fuel Tank Fuel Tank	Recruitment Costs Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Emergency Accommodation Disabled Facilities Grant Legal Fees Members Training Costs Main Contract Health And Wellbeing Fuel Fuel Fuel	A305 A305 D664 D805 D313 D313 D313 D826 G302 D607 D607 D607 D607 D607 D607 D607 D607	10.09/2024 10.09/2024 24/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024 10/09/2024 03/09/2024 03/09/2024 03/09/2024 12/09/2024 17/09/2024 17/09/2024 12/09/2024 12/09/2024 12/09/2024	510500 510714 511969 511969 511969 511337 511495 511002 510833 510833 510835 510837 510837 510837 510837 510836 511373	Purchase Ledger Invoice	800.00 787.65 328.03 328.03 329.98 9.772.14 9.730.00 1,730.00 1,730.00 1,290.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,70	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LIMIDSEY DISTRICT COUNCIL Westone Housing Ltd WILKIN CHAPMAN LLP VILKIN CHAPMAN LLP VILKI	10136778 10109768 10109768 10134114 10134114 10134114 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG	Property Services Property Services Let Services Let Services Hra Housing Services Capital Program- General Fund Legal & Democratic Legal & Memocratic Legal	ASTEST ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOSING 981 LEGDEM LEGDE	Property Management Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities SK Communal Facilities SK Communal Facilities Capital Program - General Fi Centralised Legal Costs (GI) Functional Communication (GI) Functional Communication (GI) Functional Cost	833 833 934 995 595 652 981 917 917 917 917 917 917 541 541 541	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) SK Communal Facilities Centralised Legal Costs (Gf) Member Support Capital Programme - Hra Partnerships Fuel Tank Fuel Tank Fuel Tank Fuel Tank	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Disabled Facilities Grant Legal Fees	A305 A305 A305 D664 D805 D313 D313 D313 D826 G302 D607 D607 D607 D607 D607 D607 D607 D607	10/09/2024 10/09/2024 24/09/2024 24/09/2024 24/09/2024 24/09/2024 17/09/2024 11/09/2024 11/09/2024 10/09/2024 03/09/2024 03/09/2024 12/09/2024 11/09/2024 11/09/2024 11/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	510500 510714 511969 511969 511969 511337 511495 511025 510833 510835 510835 510835 510835 510837 510837 510835 511213 511213 511213 511225 511225 511225 511225 511225 511225 511225 511225 511225 511225 511225 511225	Purchase Ledger Invoice	800.00 787.28 476.50 328.33 328.33 328.33 328.33 328.39 9.772.14 1,328.00 1,720.00 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL WESTONE HOUSING LIST WILKIN CHAPMAN LLP VILLIAM SAUNDERS PARTNERSHIP LLP XL DISPLAYS LIMITED YOUR NRG LIMITED	10136778 10109768 10139768 10134114 10134114 10106281 10141152 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Ict Services Itt Services Ict Services Hra Housing Services Legal & Democratic Le	ASTEST ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOSING B80 B80 LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM WASTE WASTE WASTE	Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Gentralised Legal Costs (Gf) Centralised Legal Costs (Gf) Fuent Cen	833 833 934 934 935 652 981 917 917 917 917 917 917 917 917 917 91	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fund Centralised Legal Costs (Gf) Member Support Capital Programme - Hra Partnerships Fuel Tank Fuel Tank Fuel Tank Fuel Tank	Recruitment Costs Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Emergency Accommodation Disabled Facilities Grant Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Members Training Costs Main Contract Health And Wellbeing Fuel Fuel Fuel Fuel Fuel	A305 A305 A305 D664 D805 D313 D313 D326 G302 D607 D607 D607 D607 D607 D607 D607 C550 C550 C550 C550	10.09/2024 10.09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024 10/09/2024 03/09/2024 03/09/2024 03/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	\$10500 \$10714 \$11969 \$11969 \$11969 \$11337 \$11495 \$11002 \$10833 \$10834 \$10835 \$10835 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836	Purchase Ledger Invoice	800.00 787.28 800.00 787.28 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327	Revenue	VWD RESOURCNG VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL WESTON HOLD WEST LINDSEY DISTRICT COUNCIL WESTON HOLD WEIGHT CHAPMAN LLP WILKIN CHAPMAN LLP VILKIN CHAP	10136778 10109768 10109768 10134114 10109768 10134114 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 101	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 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Let Services Let Services Har Housing Services Capital Program-General Fund Legal & Democratic Legal & Services Legal & Morecratic Legal &	ASTEST ASTEST ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOSING 981 LEGDEM WASTE WASTE WASTE WASTE	Property Management Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities SK Communal Facilities SK Communal Facilities Capital Program - General Fi Centralised Legal Costs (GI) Functional Communication (GI) Functional Communication (GI) Functional Cost	833 833 933 934 595 652 981 917 917 917 917 917 917 917 947 947 95 980 132 541 541 541	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Centralised Legal Costs (Gf) Member Support Capital Programme - Hra Partnerships Fuel Tank	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Disabled Facilities Grant Legal Fees	A305 A305 A305 A305 D664 D805 D313 D313 D313 D826 G302 D607 D607 D607 D607 D607 D607 D607 D507 C550 C550 C550 C550	10.09/2024 10.09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024	\$10500 \$10714 \$11969 \$111969 \$111969 \$111397 \$111495 \$11002 \$10833 \$10835 \$10835 \$10836 \$10836 \$10837 \$11837 \$11873 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 328.03 328.03 328.03 328.03 328.03 328.03 328.03 328.03 328.03 1,772.14 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL Westone Housing Ltd WILKIN CHAPMAN LLP WILKIN	10136778 10109768 10139778 10139714 10134114 10106281 10141152 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 1010026 1010026 1010026 1010026 1010026 1010026 1010026 1010026 1010026 1010026 1010026 10100	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 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Ict Services Itt Services Ict Services Hra Housing Services Legal & Democratic Le	ASTEST ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOSING B80 B80 LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM WASTE WASTE WASTE	Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Gentralised Legal Costs (Gf) Centralised Legal Costs (Gf) Fuent Cen	833 833 934 934 935 652 981 917 917 917 917 917 917 917 917 917 91	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fund Centralised Legal Costs (Gf) Member Support Capital Programme - Hra Partnerships Fuel Tank Fuel Tank Fuel Tank Fuel Tank	Recruitment Costs Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Emergency Accommodation Disabled Facilities Grant Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Members Training Costs Main Contract Health And Wellbeing Fuel Fuel Fuel Fuel Fuel	A305 A305 A305 D664 D805 D313 D313 D326 G302 D607 D607 D607 D607 D607 D607 D607 C550 C550 C550 C550	10.09/2024 10.09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024 10/09/2024 03/09/2024 03/09/2024 03/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	\$10500 \$10714 \$11969 \$11969 \$11969 \$11337 \$11495 \$11002 \$10833 \$10834 \$10835 \$10835 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836 \$10836	Purchase Ledger Invoice	800.00 787.28 800.00 787.28 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 326.30 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327.214 327	Revenue	VWD RESOURCNG VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL WESTON HOLD WEST LINDSEY DISTRICT COUNCIL WESTON HOLD WEIGHT CHAPMAN LLP WILKIN CHAPMAN LLP VILKIN CHAP	10136778 10109768 10109768 10134114 10109768 10134114 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 101	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	Property Services Property Services Let Services Let Services Har Housing Services Capital Program-General Fund Legal & Democratic Legal & Markets Waste & Markets	ASTEST ASTEST ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOSING 981 LEGDEM WASTE WASTE WASTE WASTE	Property Management Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H S) K Communal Facilities SK Communal Facilities Hornelessness Capital Program - General Fit Centralised Legal Costs (Gf) Fentralised Legal Cos	833 833 933 934 595 652 981 917 917 917 917 917 917 917 947 947 95 980 132 541 541 541	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Centralised Legal Costs (Gf) Member Support Capital Programme - Hra Partnerships Fuel Tank	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Disabled Facilities Grant Legal Fees	A305 A305 A305 A305 D664 D805 D313 D313 D313 D826 G302 D607 D607 D607 D607 D607 D607 D607 D507 C550 C550 C550 C550	10.09/2024 10.09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024	\$10500 \$10714 \$11969 \$111969 \$111969 \$111397 \$111495 \$11002 \$10833 \$10835 \$10835 \$10836 \$10836 \$10837 \$11837 \$11873 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$11129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129 \$1129	Purchase Ledger Invoice	800.00 787.28 476.50 328.03 328.03 328.03 328.03 328.03 328.03 328.03 328.03 328.03 328.03 1,772.14 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL Westone Housing Ltd WILKIN CHAPMAN LLP WILKIN	10136778 10109768 10139778 10139714 10134114 10106281 10141152 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 10100236 1010026 1010026 1010026 1010026 1010026 1010026 1010026 1010026 1010026 1010026 1010026 10100	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	Property Services Property Services Let Services Let Services Let Services Hra Housing Services Capital Program - General Fund Legal & Democratic Legal & Services Legal & Democratic Legal & Democ	ASTEST ASTEST ASTEST INFOME HOUHRA HOUHRA HOUHRA HOSING B1 B1 LEGDEM LEG	Property Management Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H S) K Communal Facilities SK Communal Facilities Hornelessness Capital Program - General Fit Centralised Legal Costs (Gf) Fentralised Legal Cos	833 833 933 934 595 652 981 917 917 917 917 917 917 917 917 917 540 132 541 541 541 541	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program General Fund Centralised Legal Costs (Gf) Member Support Capital Programme - Hra Partnerships Fuel Tank	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Disabled Facilities Grant Legal Fees Legal	A305 A305 A305 D684 D805 D313 D313 D313 D313 D807 D807 D807 D807 D807 D807 D807 D807	10/09/2024 10/09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 24/09/2024 17/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	\$10500 \$10714 \$11969 \$11969 \$11989 \$11337 \$11495 \$11002 \$10833 \$10834 \$10835 \$10835 \$10836 \$10837 \$10838 \$10836 \$10837 \$10838 \$11213 \$1127 \$1127 \$1127 \$1127 \$1128 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$11423 \$1423 \$1423 \$1423 \$1423 \$1423 \$1423 \$1423 \$1423 \$1423 \$142	Purchase Ledger Invoice	800.00 787.28 477.52 328.03 328.03 328.03 328.03 328.03 328.03 328.00 299.98 9.772.14 2,380.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 4,850.07 4,850.77 4,850.77 5,343.50 5,729.00 5,729.00	Revenue	VWD RESOURCNG VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED WASHCO LITD WASHCO LITD WASHCO LITD WEST LINDSEY INSTRICT COUNCIL WESTONE HOUSEY INSTRICT COUNCIL WESTONE HOUSEY INSTRICT COUNCIL WILKIN CHAPMAN LLP VILLIAM SAUNDERSTEN VILLIAM SAUNDERSTEN VOUR NAG LIMITED YOUR NAG LIMITED	10136778 10109768 10109768 10109768 10109768 10134114 101341143 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234	U U U U U U U U U U U U U U U U U U U
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Let Services Let Services Hra Housing Services Capital Program - General Fund Legal & Democratic Legal & Memocratic Leg	ASTEST ASTEST ASTEST ASTEST INFOMG ICTHRA HOUHRA HOUHRA HOUHRA HOSING B81 LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM WASTE WASTE WASTE WASTE WASTE WASTE WASTE FINSER	Property Management Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities SK Cammunal Facilities SK Campunal Facilities Capital Program - General Fi Centralised Legal Costs (GI) Fentralised Leg	833 833 833 934 939 595 595 692 981 917 917 917 917 917 917 917 917 917 91	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Capital Program - General Fund Centralised Legal Costs (Gf) Member Support Centralised Legal Costs (Gf) Member Support Fuel Tank	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Disabled Facilities Grant Legal Fees	A305 A305 A306 A306 A307 A306 A308 A308 A308 A308 A308 A308 A313 A313 A313 A313 A313 A313 A313 A307 B607 B607 B607 B607 B607 C550 C550 C550 C550 B806	10092024 10092024 10092024 24/092024 17/092024 17/092024 19/092024 19/092024 03/092024 03/092024 03/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024	\$10500 \$10714 \$11969 \$11989 \$11337 \$11495 \$11002 \$10833 \$10834 \$10835 \$10836 \$10836 \$10836 \$10836 \$10836 \$10837 \$10836 \$11037 \$11213 \$11213 \$11213 \$11213 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$1123 \$	Purchase Ledger Invoice	800.00 787.28 476.53 326.30 326.30 326.30 329.98 9.772.14 2.380.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED WOSHCO LTD WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL WESTONE HOUSING LIMITED WILKIN CHAPMAN ILP VILKIN CHAPMAN ILP VILKIN CHAPMAN ILP VILKIN CHAPMAN ILP WILKIN C	10136778 10109768 10109768 10134114 10134114 10106281 10141532 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 101	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	Property Services Property Services Let Services Let Services Let Services Hra Housing Services Capital Program - General Fund Legal & Democratic Legal & Services Legal & Democratic Legal & Democ	ASTEST ASTE ASTE	Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Gentralised Legal Costs (Gf) Centralised Legal Costs (Gf) Fuent Centralised Legal Centralised Legal Costs (Gf) Fuent Centralised Legal Centralised L	833 833 833 934 939 939 939 955 595 652 981 917 917 917 917 917 917 917 541 541 541 541 541 541 541 541	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fund Centralised Legal Costs (Gf) Member Support Capital Programme - Hra Partnerships Fuel Tank	Recruitment Costs Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Gujument Other Equipment Description of the Equipment Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Members Training Costs Main Contract Health And Wellbeing Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	A305 A305 A305 A305 D604 D805 D313 D313 D313 D826 G302 D607 D607 D607 D607 D607 D607 D607 D507 C550 C550 C550 C550 C550 C550 C550	10,092,024 10,092,024 24,092,024 24,092,024 17,092,024 17,092,024 17,092,024 17,092,024 13,092,024 13,092,024 13,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024 12,092,024	510500 510714 511969 511969 511969 511987 511337 511455 510833 510834 510835 510836 510836 510837 510836 510836 510836 510837 5110838 51129 51129 51129 51129 51129 51129 51129 51129 51129 51129 51129 51129 51129 51129 51129 51129 51129 51129 51129 51129	Purchase Ledger Invoice	800.00 787.83 800.00 787.83 363.00 280.33 363.00 29.792.14 2,280.00 1,700.00 1,000.00 2,980.00 72,000 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL Westone Housing Lit WILLIAM CHAPMAN LLP VILLIAM SAUINDERS PARTNERSHIP LLP XOUR NAG LIMITED YOUR NAG LIMITED	10136778 10109768 10109768 10109768 10109768 10134114 10134114 1010628 1010628 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 1010034 101	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	Property Services Property Services Let Services Let Services Har Housing Services Capital Program- General Fund Legal & Democratic Legal & Markets Waste & Waste	ASTEST ASTEST ASTEST ASTEST INFOME ICTHRA HOUHRA HOUHRA HOSING HO	Property Management Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities) Sk Communal Facilities) Sk Communal Facilities) Capital Program - General Fi Centralised Legal Costs (GI) Fentralised Legal Costs (GI) Fentralis	833 833 833 934 935 595 595 595 696 917 917 917 917 917 917 917 917 917 917	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Centralised Legal Costs (Gf) Function (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Function	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Disabled Facilities Grant Legal Fees	A305 A306 A306 A306 A306 D806 D806 D807 D807 D807 D807 D807 D807 D807 D807	10.09/2024 10.09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 10.09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	\$10500 \$10714 \$11969 \$11969 \$11989 \$11989 \$11989 \$11995 \$11002 \$10833 \$10835 \$10835 \$10837 \$10835 \$10837 \$10836 \$10837 \$10836 \$10837 \$10836 \$10837 \$10836 \$10837 \$10836 \$10837 \$10837 \$10836 \$10837 \$10836 \$10837 \$10836 \$10837 \$10837 \$10836 \$10837 \$10836 \$10837 \$10836 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867	Purchase Ledger Invoice	800.00 477.28 477.28 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30 328.30	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL Westone Housing Ltd WILKIN CHAPMAN LLP WILKIN CHAPM	10136778 10109788 10109788 10134114 10134114 10106281 1014152 101410234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100	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	Property Services Property Services Ict Services Ict Services Hra Housing Services Capital Program - General Fund Legal & Democratic Legal	ASTEST AS	Property Management Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H S) SK Communal Facilities Information of Centralised Legal Costs (Gf) Fentralised Le	833 833 833 934 935 595 652 987 917 917 917 917 917 917 917 517 DEMOS 982 541 541 541 541 541 541 551 560 STRET	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program General Fund Centralised Legal Costs (Gf) Foundation (From Communication (Gf) Foundation (From Communication (Gf) Foundation (From Communication (Gf) Foundation (From Communication (Gf) Foundation (Gf) Foundation (From Communication (Gf) Foundation (Gf) Foundation (From Communication (Gf) Foundation (From Communication (Gf) Foundation (Gf) Foundatio	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Disabled Facilities Grant Legal Fees Legal	A305 A306 A306 A306 D806 D806 D806 D807 D807 D807 D807 D807 D807 D807 C550 C550 C550 C550 D806 D806 D806 D806 D806	10.09/2024 10.09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 03/09/2024 03/09/2024 03/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	\$10500 \$10714 \$11969 \$11969 \$11989 \$11989 \$11337 \$11495 \$11002 \$10833 \$10834 \$10835 \$10835 \$10837 \$10837 \$10838 \$1213 \$1127 \$1127 \$1127 \$1127 \$1127 \$1127 \$1127 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128	Purchase Ledger Invoice	800.00 787.28 800.00 787.28 369.30 369.30 369.30 369.30 369.30 369.30 369.30 369.30 369.30 369.30 369.30 369.30 369.30 369.30 369.30 379.24 2,380.00 1,000.00 1,000.00 1,000.00 2,880.00 7,000.00 350.00 7,000.00 350.00 746.50 4,800.77 8,502.38 4,800.77 5,343.30 5,279.00 7,258.13 4,147.03 5,728.13 4,147.03 5,728.13 4,147.03 5,728.13 4,147.03 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,728.13 5,72	Revenue	VWD RESOURCNG VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL WESTOR HOUSE OF LINDSEY OF LINDS	10136778 10109768 10109768 10109768 10109768 10134114 10134114 101341152 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10	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	Property Services Property Services Let Services Let Services Her Housing Services Capital Program - General Fund Legal & Democratic Legal & Morecratic Legal & Democratic Leg	ASTEST AS	Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (I S K Communal Facilities) Sk Communal Facilities) Sk Communal Facilities) Sk Communal Facilities) Centralised Legal Costs (GI) Fuent Centralised Legal Costs (GI) Fuent Tank Fuel Tank	833 833 833 934 935 995 595 695 981 917 917 917 917 917 917 917 917 917 91	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Capital Program - General Fund Centralised Legal Costs (Gf) Member Support Capital Programme - Hra Partnerships Fuel Tank	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Disabled Facilities Grant Legal Fees	A305 A306 A306 A306 A306 B64 D805 D313 B313 B826 G807 D807 D807 D807 D807 D807 D807 D807 D	10.092024 10.092024 24/092024 24/092024 17/092024 17/092024 10.092024 10.092024 10.092024 03/092024 03/092024 24/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 12/092024 19/092024 19/092024 19/092024 19/092024	\$10500 \$10714 \$11969 \$11969 \$11989 \$11989 \$11989 \$11995 \$11002 \$10833 \$10835 \$10835 \$10837 \$10835 \$10837 \$10836 \$10837 \$10836 \$10837 \$10836 \$10837 \$10836 \$10837 \$10836 \$10837 \$10837 \$10836 \$10837 \$10836 \$10837 \$10836 \$10837 \$10837 \$10836 \$10837 \$10836 \$10837 \$10836 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867 \$11867	Purchase Ledger Invoice	800.00 800.00 877.81 800.00 877.82 838.30 829.93 9.778.10 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED WASHOO LTD WASHOO LTD WEST LIMIDSEY DISTRICT COUNCIL Westone Housing LIM WEST LIMIDSEY DISTRICT COUNCIL WILKIN CHAPMAN LLP VILLIN CHAPMAN	10136778 10109788 10109788 10134114 10134114 10106281 1014152 101410234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100234 101100	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	Property Services Property Services Ict Services Ict Services Hra Housing Services Capital Program - General Fund Legal & Democratic Legal & Memocratic Legal & Democratic Leg	ASTEST ASTEST ASTEST ASTEST INFOME HOUHRA HOUHRA HOUHRA HOUHRA LEGDEM S80 COMENC WASTE	Property Management Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities SK Communal Facilities Homelessness SK Communal Facilities Homelessness Centralised Legal Costs (GI) Perioratic Services Legal Costs (GI) Democratic Services Fuel Tank Fue	833 833 833 833 934 595 595 692 991 917 917 917 917 917 917 917 917 917	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fund Centralised Legal Costs (Gf) Member Support Centralised Legal Costs (Gf) Member Support Fuel Tank Fu	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Disabled Facilities Grant Legal Fees Members Training Costs Mem	A305 A306 A306 A306 B604 B606 B606 B606 B606 B606 B606 B6	10.09/2024 10.09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	\$10500 \$10714 \$11969 \$11969 \$11989 \$11989 \$11337 \$11495 \$11002 \$10833 \$10834 \$10835 \$10835 \$10837 \$10837 \$10838 \$1213 \$1127 \$1127 \$1127 \$1127 \$1127 \$1127 \$1127 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128	Purchase Ledger Invoice	800.00 787.28 477.53 363.03 363.03 363.03 363.03 363.03 363.03 363.03 363.03 363.03 363.03 363.03 363.03 363.03 363.03 363.03 363.03 363.03 363.03 363.03 363.03 370.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.	Revenue	VWD RESOURCNG VODAFONE LIMITED VODAFONE LIMITED WASHCO LITD WASHCO LITD WASHCO LITD WEST LINDSEY DISTRICT COUNCIL WESTONE HOUSE OF THE WASHCO LITD WEST LINDSEY DISTRICT COUNCIL WESTONE HOUSE OF THE WASHCO LITD WESTONE HOUSE OF THE WASHCO LITD WILKIN CHAPMAN LLP VILLIAN SAUNDERS DE THE THE WILKIN CHAPMAN LITED YOUR NEG LIMITED	10136778 10109768 10109768 10109768 10109768 10134114 10134114 101341152 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10	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	Property Services Property Services Let Services Let Services Let Services Her Housing Services Capital Program - General Fund Legal & Democratic Legal & D	ASTEST ASTEST ASTEST ASTEST INFOME HOUHRA HOUHRA HOUHRA HOUHRA LEGDEM S80 COMENC WASTE	Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Gentralised Legal Costs (Gf) Centralised Legal Costs (Gf) Fentralised Legal Costs (Gf) Fentralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Fentralised L	833 833 833 934 934 9595 595 652 987 917 917 917 917 917 917 917 917 9417 9517 9517 9517 9517 9517 9517 9517 95	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) SK Communal Facilities SK Communal Facilities SK Communal Facilities SK Communal Facilities Capital Program - General Fund Centralised Legal Costs (Gf) Member Support Capital Programme - Hra Partnerships Fuel Tank F	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Other Equipment Disabled Facilities Grant Legal Fees Legal	A305 A306 A306 A306 B606 B606 B606 B606 B606 B606 B606 B	10.09/2024 10.09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	\$10500 \$10714 \$11969 \$11969 \$11989 \$11989 \$11337 \$11495 \$11002 \$10833 \$10834 \$10835 \$10835 \$10837 \$10837 \$10838 \$1213 \$1127 \$1127 \$1127 \$1127 \$1127 \$1127 \$1127 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128	Purchase Ledger Invoice	800.00 800.00 877.83 800.00 877.85 8363.00 89.79.74 8363.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED WASHOO LTD WASHOO LTD WEST LIMIDSEY DISTRICT COUNCIL Westone Housing LIT WEST LIMIDSEY DISTRICT COUNCIL WEST LIMIDSEY DISTRICT COUNCIL WEST LIMIDSEY DISTRICT COUNCIL WILKIN CHAPMAN LLP VILLING SAUNTED YOUR NEAD LIMITED YOUR NEG LIMITE	10136778 10109768 10109768 10109768 10109768 10134114 10134114 101341152 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10	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	Property Services Property Services Ict Services Ict Services Hra Housing Services Capital Program - General Fund Legal & Democratic Legal & Memocratic Legal & Democratic Leg	ASTEST ASTEST ASTEST ASTEST INFOME HOUHRA HOUHRA HOUHRA HOUHRA LEGDEM S80 COMENC WASTE	Property Management Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities SK Communal Facilities Homelessness SK Communal Facilities Homelessness Centralised Legal Costs (GI) Perioratic Services Legal Costs (GI) Democratic Services Fuel Tank Fue	833 833 833 833 934 595 595 692 991 917 917 917 917 917 917 917 917 917	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program - General Fund Centralised Legal Costs (Gf) Member Support Centralised Legal Costs (Gf) Member Support Fuel Tank Fu	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Disabled Facilities Grant Legal Fees Members Training Costs Mem	A305 A306 A306 A306 A306 A306 B606 B606 B606 B606 B606 B606 B606 B	10.09/2024 10.09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	\$10500 \$10714 \$11969 \$11969 \$11989 \$11989 \$11337 \$11495 \$11002 \$10833 \$10834 \$10835 \$10835 \$10837 \$10837 \$10838 \$1213 \$1127 \$1127 \$1127 \$1127 \$1127 \$1127 \$1127 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128	Purchase Ledger Invoice	800.00 472.80 472.80 363.00 299.98 9,778.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.	Revenue	VWD RESOURCNG VODAFONE LIMITED VODAFONE LIMITED WASHCO LITD WASHCO LITD WASHCO LITD WEST LINDSEY DISTRICT COUNCIL WESTONE HOUSE OF THE WASHCO LITD WEST LINDSEY DISTRICT COUNCIL WESTONE HOUSE OF THE WASHCO LITD WESTONE HOUSE OF THE WASHCO LITD WILKIN CHAPMAN LLP VILLIAN SAUNDERS DE THE THE WILKIN CHAPMAN LITED YOUR NEG LIMITED	10136778 10109768 10109768 10109768 10109768 10134114 10134114 101341152 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10	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	Property Services Property Services Let Services Let Services Let Services Her Housing Services Capital Program - General Fund Legal & Democratic Legal & D	ASTEST ASTEST ASTEST ASTEST INFOME HOUHRA HOUHRA HOUHRA HOUHRA LEGDEM S80 COMENC WASTE	Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Gentralised Legal Costs (Gf) Centralised Legal Costs (Gf) Fentralised Legal Costs (Gf) Fentralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Fentralised L	833 833 833 934 934 9595 595 652 987 917 917 917 917 917 917 917 917 9417 9517 9517 9517 9517 9517 9517 9517 95	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) SK Communal Facilities SK Communal Facilities SK Communal Facilities SK Communal Facilities Capital Program - General Fund Centralised Legal Costs (Gf) Member Support Capital Programme - Hra Partnerships Fuel Tank F	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Other Equipment Disabled Facilities Grant Legal Fees Legal	A305 A306 A306 A306 B606 B606 B606 B606 B606 B606 B606 B	10.09/2024 10.09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 03/09/2024 03/09/2024 03/09/2024 03/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	\$10500 \$10714 \$11969 \$11969 \$11989 \$11989 \$11337 \$11495 \$11002 \$10833 \$10834 \$10835 \$10835 \$10837 \$10837 \$10838 \$1213 \$1127 \$1127 \$1127 \$1127 \$1127 \$1127 \$1127 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128	Purchase Ledger Invoice	800.00 800.00 877.83 800.00 877.85 8363.00 89.79.74 8363.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.00 10.70.	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED WASHOO LTD WASHOO LTD WEST LIMIDSEY DISTRICT COUNCIL Westone Housing LIT WEST LIMIDSEY DISTRICT COUNCIL WEST LIMIDSEY DISTRICT COUNCIL WEST LIMIDSEY DISTRICT COUNCIL WILKIN CHAPMAN LLP VILLING SAUNTED YOUR NEAD LIMITED YOUR NEG LIMITE	10136778 10109768 10109768 10109768 10109768 10134114 10134114 101341152 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10	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	Property Services Property Services Ict Serv	ASTEST AS	Property Management Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities) Sk Communal Facilities) Sk Communal Facilities Sk Campanal Facilities Centralised Legal Costs (GI) Fentralised Leg	833 833 833 934 935 936 937 937 917 917 917 917 917 917 917 917 917 91	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) SK Communal Facilities SK Communal Facilities SK Communal Facilities SK Communal Facilities Centralised Legal Costs (Gf) Member Support Capital Programme - Hra Patherships Fuel Tank Fu	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Other Equipment Disabled Facilities Grant Legal Fees Legal	A305 A306 A306 A306 A306 A306 B606 B606 B606 B606 B606 B606 B606 B	10.092024 10.092024 24.092024 24.092024 17.092024 17.092024 10.092024 10.092024 10.092024 10.092024 10.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 19.092024 19.092024 19.092024 19.092024	\$10500 \$10714 \$11969 \$11969 \$11989 \$11989 \$11337 \$11495 \$11002 \$10833 \$10834 \$10835 \$10835 \$10837 \$10837 \$10838 \$1213 \$1127 \$1127 \$1127 \$1127 \$1127 \$1127 \$1127 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128	Purchase Ledger Invoice	800.00 472.80 472.80 363.00 299.98 9,778.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.10 1,728.	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED WASHCO LTD WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL Westone Housing Ltd WILKIN CHAPMAN LLP WILKIN CHAPM	10136778 10109768 10109768 10109768 10109768 10134114 10134114 101341152 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10	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	Property Services Property Services Ict Services Ira Housing Services Capital Program - General Fund Legal & Democratic Legal & Democrat	ASTEST ASTE ASTE	Property Management Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H S) SK Communal Facilities SK Communal Facilities SK Communal Facilities SK Communal Facilities Gentralised Legal Costs (GI) Centralised Legal	833 833 833 934 935 595 692 917 917 917 917 917 917 917 917 541 541 541 541 541 541 541 541 541 541	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Homelessness Capital Program General Fund Centralised Legal Costs (Gf) Foundation of the Centralised Legal Costs (Gf) Member Support Capital Programme - Hra Partnerships Fuel Tank Fuel	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Disabled Facilities Grant Legal Fees Members Training Costs Members Training C	A305 A306 A306 A306 A306 A306 A306 A306 A306	10.09/2024 10.09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 03/09/2024 03/09/2024 03/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	\$10500 \$10714 \$11969 \$11969 \$11989 \$11989 \$11337 \$11495 \$11002 \$10833 \$10834 \$10835 \$10835 \$10837 \$10837 \$10838 \$1213 \$1127 \$1127 \$1127 \$1127 \$1127 \$1127 \$1127 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128 \$1128	Purchase Ledger Invoice	800.00 787.85 800.00 787.85 328.03 365.00 28.03 365.00 29.728.14 2.282.00 1.700.00 1.000.00 2.980.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00	Revenue	VIVID RESOURCING VODAPONE LIMITED VODAPONE LIMITED WASHCO LTD WASHCO LTD WASHCO LTD WEST LINDSEY DISTRICT COUNCIL Westone Housing LIC WILKIN CHAPMAN LLP VILKIN CHAPM	10136778 10109768 10109768 10109768 10109768 10134114 10134114 101341152 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10	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	Property Services Property Services Let Services Let Services Let Services Let Services Har Housing Services Capital Program-General Fund Legal & Democratic	ASTEST ASTE ASTE	Property Management Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities) Sk Communal Facilities) Sk Communal Facilities Capital Program - General Ft Centralised Legal Costs (Gf) Permocratic Services Centralised Legal Costs (Gf) Democratic Services Capital Programme - Hra Partnerships Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Corporate Costs Tenancy & Neighbourhood Street Scene Waste Depot Refuse & Recycling South Kesteven District Cour Treasury Management South Kesteven District Cour Treasury Management Treasury Management	833 833 833 934 935 936 937 937 917 917 917 917 917 917 917 917 917 91	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Centralised Legal Costs (Gf) Member Support Centralised Legal Costs (Gf) Member Support Fuel Tank	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Disabled Facilities Grant Legal Fees Members Training Costs Members Trai	A305 A306 A306 A306 A306 A306 A306 A306 B306 B313 A313 A313 B326 G302 B607 B607 B607 B607 B607 B607 B607 B607	10.092024 10.092024 24/092024 24/092024 17/092024 17/092024 10.092024 10.092024 10.092024 10.092024 10.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.09204 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.0920	\$10500 \$10714 \$11969 \$11969 \$11989 \$11989 \$11337 \$11495 \$11002 \$10833 \$10834 \$10835 \$10835 \$10837 \$10837 \$10838 \$10837 \$10837 \$10838 \$1213 \$1127 \$11423 \$11423 \$11423 \$11423 \$11867 \$11874 \$11887 \$11887 \$11887	Purchase Ledger Invoice	800.00 787.85 800.00 787.85 98.98 99.98 9.772.10 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	Revenue	VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED WASHOO LTD WASHOO LTD WEST LINDSEY DISTRICT COUNCIL Westone Housing Lt Westone Housing Lt Wilking Chapman LL WILKIN CHAPMAN	10136778 10109768 10109768 10109768 10109768 10134114 10134114 101341152 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10	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	Property Services Property Services Let Services Let Services Let Services Let Services Let Services Hra Housing Services Capital Program - General Fund Legal & Democratic Legal & Markets Waste & Markets Suste & Markets Waste & Markets Waste & Markets Waste & Markets Waste & Markets Suste & Markets Waste & Markets Street Scene Waste Depoit Wa	ASTEST ASTE ASTE	Property Management Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H S) SK Communal Facilities Hornelessness SK Communal Facilities Hornelessness Centralised Legal Costs (GI) Central	833 833 833 934 935 936 937 937 917 917 917 917 917 917 917 917 917 91	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Capital Program - General Fund Centralised Legal Costs (Gf) Member Support Centralised Legal Costs (Gf) Member Support Pentralised Legal Costs (Gf) Member Support Pentralised Legal Costs (Gf) Fuel Tank Fuel Ta	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Telephones (Mobile/Pagers) Other Equipment Other Equipment Disabled Facilities Grant Legal Fees Members Training Costs Members Train	A305 A306 A306 A306 A306 A306 A306 A306 A306	10.09/2024 10.09/2024 24/09/2024 24/09/2024 17/09/2024 17/09/2024 17/09/2024 17/09/2024 19/09/2024 19/09/2024 10/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	\$10500 \$10714 \$11969 \$11969 \$11989 \$11989 \$11337 \$11495 \$11002 \$10833 \$10834 \$10835 \$10835 \$10837 \$10837 \$10838 \$10837 \$10837 \$10838 \$1213 \$1127 \$11423 \$11423 \$11423 \$11423 \$11867 \$11874 \$11887 \$11887 \$11887	Purchase Ledger Invoice	800.00 787.28 800.00 787.28 360.00 787.28 360.00 380.00 380.00 380.00 380.00 380.00 380.00 380.00 380.00 380.00 380.00 1,00.00 1,00.00 1,00.00 1,00.00 1,00.00 1,00.00 380.00 7,00.00 380.00 7,00.00 380.00 7,00.00 380.00 746.50 4,800.77 8,850.29 1,336.33 4,147.03 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.33 5,734.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,336.35 1,	Revenue	VIVID RESOURCING VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED WASHOO LTD WASHOO LTD WEST LIMIDSEY DISTRICT COUNCIL Westone Housing LL Westone Housing LL Westone Housing LL WEST LIMIDSEY DISTRICT COUNCIL Westone Housing LL WEST LIMIDSEY DISTRICT COUNCIL WEST LIMIDSEY DISTRICT COUNCIL WEST LIMIDSEY DISTRICT COUNCIL WEST LIMIDSEY DISTRICT COUNCIL WILKIN CHAPMAN LL WI	10136778 10109768 10109768 10109768 10109768 10134114 10134114 101341152 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10	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	Property Services Property Services Ict Services Ict Services Hra Housing Services Capital Program- General Fund Legal & Democratic Legal & Markets Waste & Markets Finance Waste Depot Waste Depot Waste Depot Waste Vesteven District Council Finance Housing Services Hra South Kesteven District Council Finance Housing Services Hra South Kesteven District Council	ASTEST ASTE ASTE	Property Management Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities) Sk Communal Facilities) Sk Communal Facilities Capital Program - General Fi Centralised Legal Costs (GI) Democratic Services Capital Programme - Hra Partnerships Fuel Tank	833 833 833 934 939 939 939 939 939 937 917 917 917 917 917 917 917 917 917 91	Property Management Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Centralised Legal Costs (Gf) Member Support Centralised Legal Costs (Gf) Member Support Centralised Legal Costs (Gf) Member Support Partnerships Fuel Tank	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Telephones (Mobile/Pagers) Other Equipment Other Equipment Other Equipment Disabled Facilities Grant Legal Fees Legal	A305 A306 A306 A306 A306 A306 A306 A306 A306	10.092024 10.0932024 10.0932024 24.0932024 17.0932024 17.0932024 17.0932024 19.0932024 03.0932024 03.0932024 03.0932024 03.0932024 12.0932024 12.0932024 12.0932024 12.0932024 12.0932024 12.0932024 12.0932024 12.0932024 12.0932024 12.0932024 12.0932024 12.0932024 12.0932024 12.0932024 12.0932024 12.0932024 12.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024 19.0932024	\$10500 \$10714 \$11969 \$11969 \$11989 \$11989 \$11337 \$11495 \$11002 \$10833 \$10834 \$10835 \$10835 \$10837 \$10837 \$10838 \$10837 \$10837 \$10838 \$1213 \$1127 \$11423 \$11423 \$11423 \$11423 \$11867 \$11874 \$11887 \$11887 \$11887	Purchase Ledger Invoice	800.00 800.00 877.58 800.00 877.59 800.00 877.59 800.00 877.50 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 800.00 80	Revenue	VWD RESOURCNG VODAFONE LIMITED VODAFONE LIMITED WASHCO LITD WASHCO LITD WASHCO LITD WEST LINDSEY DISTRICT COUNCIL WESTONE HOUSING LIT WEST LINDSEY DISTRICT COUNCIL WESTONE HOUSING LIT WILKIN CHAPMAN LLP VILLIAN SAUNDERS PARTNERSHIP LLP VILLIAN SAUNDERS PARTNERSHIP LLP VILLIAN SAUNDERS PARTNERSHIP LLP VOUR NRG LIMITED YOUR NRG LI	10136778 10109768 10109768 10109768 10109768 10134114 10134114 101341152 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10	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	Property Services Property Services kt Ser	ASTEST ASTEST ASTEST ASTEST INFOME HOUHRA HO	Property Management Property Management Property Management Property Management Centralised Mobile Phone (G Centralised Mobile Phone (G Centralised Mobile Phone (H SK Communal Facilities SK Communal Facilities SK Campanal Facilities Capital Program - General Fi Centralised Legal Costs (GI) Centralised Leg	833 833 833 934 935 936 937 937 917 917 917 917 917 917 917 917 917 91	Property Management Property Management Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Sk Communal Facilities Capital Program - General Fund Centralised Legal Costs (Gf) Member Support Capital Programme - Hra Partnerships Fuel Tank	Recruitment Costs Recruitment Costs Telephones (Mobile/Pagers) Other Other Equipment Other Equipment Other Equipment Disabled Facilities Grant Legal Fees	A305 A306 A306 A306 A306 A306 A306 A306 A306	10.092024 10.092024 24.092024 24.092024 17.092024 17.092024 10.092024 10.092024 10.092024 10.092024 10.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024 12.092024	\$10500 \$10714 \$11969 \$11969 \$11989 \$11989 \$11337 \$11495 \$11002 \$10833 \$10834 \$10835 \$10835 \$10837 \$10837 \$10838 \$10837 \$10837 \$10838 \$1213 \$1127 \$11423 \$11423 \$11423 \$11423 \$11867 \$11874 \$11887 \$11887 \$11887	Purchase Ledger Invoice	800.00 800.00 877.83 800.00 877.85 830.00 877.85 830.00 839.93.84 9.732.04 9.732.04 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	Revenue	VIVID RESOURCING VIVID RESOURCING VODAFONE LIMITED VODAFONE LIMITED WASHOO LTD WASHOO LTD WEST LIMIDSEY DISTRICT COUNCIL Westone Housing LL Westone Housing LL Westone Housing LL WEST LIMIDSEY DISTRICT COUNCIL Westone Housing LL WEST LIMIDSEY DISTRICT COUNCIL WEST LIMIDSEY DISTRICT COUNCIL WEST LIMIDSEY DISTRICT COUNCIL WEST LIMIDSEY DISTRICT COUNCIL WILKIN CHAPMAN LL WI	10136778 10109768 10109768 10109768 10109768 10134114 10134114 101341152 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10	U U U U U U U U U U U U U U U U U U U

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