			Service		Service			Expens		Transaction		Net Amount	Capital/		Supplier R	Reconciled
Body Name	Body	Service Label	Code	Service Division Label	Division Code	Organisational Unit	Expenditure Category	e Code	Date	Number	Invoice / Credit note	£	Revenue	Supplier Name	ID	Flag
South Kesteven District Council				Guildhall Arts Centre		Guildhall Arts Centre	P/Fees General		15/10/2024		Purchase Ledger Invoice	3,500.00		21st CENTURY LINDISFARNE LTD	10143061	U
South Kesteven District Council South Kesteven District Council		Capital Program - General Fund Finance	981 FINSER	Capital Program - General Fu Corporate Costs	981 CCOST	Capital Program - General Fund Corporate Costs	Disabled Facilities Grant Apprenticeship Levy	G302 A112	03/10/2024	512803 513887	Purchase Ledger Invoice Purchase Ledger Invoice	10,531.19 6.771.00	Capital Revenue	3MS Gold Services Ltd 475PH00107228	10141152	U
South Kesteven District Council		Economic Development	ECODEV		ECODEV	Uk Shared Prosperity Fund	Consultant'S Fees	D605	29/10/2024	514228	Purchase Ledger Invoice Purchase Ledger Invoice	1,755.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council				Car Parks		Welham St M-Storey Car Park	Security Services - Patrols		10/10/2024	513318	Purchase Ledger Invoice	780.00		A1 SECURITY SERVICES	10110176	U
South Kesteven District Council		Property Services		Car Parks		Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols	D609	22/10/2024	512810	Purchase Ledger Invoice	600.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council South Kesteven District Council				Council Offices Council Offices		The Picture House The Picture House	Security Services - Patrols Security Services - Patrols		01/10/2024		Purchase Ledger Invoice Purchase Ledger Invoice	396.00 930.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176	U
South Kesteven District Council		Property Services	ASTEST		OFFIC	The Picture House	Security Services - Patrols	D609	10/10/2024	513320	Purchase Ledger Invoice	378.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services		Council Offices		The Picture House	Security Services - Patrols	D609	10/10/2024	513317	Purchase Ledger Invoice	1,575.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council		Property Services		Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	22/10/2024	513098	Purchase Ledger Invoice	900.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council		Property Services Property Services	ASTEST		TOILE	Abbey Gardens Toilets Abbey Gardens Toilets	Security Services - Patrols Security Services - Patrols	D609	01/10/2024	511510	Purchase Ledger Invoice Purchase Ledger Invoice	324.00 324.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	520	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513737	Purchase Ledger Invoice	16,367.32	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/10/2024	513842	Purchase Ledger Invoice	12,300.69	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	p	Compliance Works	B305	15/10/2024	513741	Purchase Ledger Invoice	5,712.98	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council South Kesteven District Council		Technical Services Technical Services		Repairs And Improvements T Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team		B305 B305	17/10/2024	513838 513839	Purchase Ledger Invoice Purchase Ledger Invoice	11,789.61 1,374.56	Revenue	AARON SERVICES LIMITED AARON SERVICES LIMITED	10140790 10140790	- 11
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team		B305	17/10/2024	513843	Purchase Ledger Invoice	4.059.45	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	15/10/2024	513723	Purchase Ledger Invoice	5,267.58	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team		B307	15/10/2024	513727	Purchase Ledger Invoice	19,380.48	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council South Kesteven District Council		Technical Services Technical Services		Repairs And Improvements T Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team	Heating Heating	B307 B307	15/10/2024	513738	Purchase Ledger Invoice Purchase Ledger Invoice	3,615.53 364.60	Revenue Revenue	AARON SERVICES LIMITED AARON SERVICES LIMITED	10140790	U
South Kesteven District Council		Technical Services		Repairs And Improvements T		Repairs And Improvements Team			15/10/2024	0.0.00	Purchase Ledger Invoice	2.577.81	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	17/10/2024	513840	Purchase Ledger Invoice	7,898.59	Revenue	AARON SERVICES LIMITED	10140790	Ü
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	17/10/2024	513841	Purchase Ledger Invoice	6,000.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements T Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team	Heating Maior Void Refurbishment	B307 B306	17/10/2024	513844 513736	Purchase Ledger Invoice Purchase Ledger Invoice	36,591.71 1.176.00	Revenue	AARON SERVICES LIMITED AARON SERVICES LIMITED	10140790 10140790	U
South Kesteven District Council				Repairs And Improvements T			Specified Works	B303	15/10/2024	513736	Purchase Ledger Invoice	756.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council				Elections		Parish Elections	Outside Printing	D552	29/10/2024		Purchase Ledger Invoice	1,593.63	Revenue	ADARE SEC LIMITED	10135897	Ü
South Kesteven District Council		Legal & Democratic		Elections	ELECT	Parish Elections	Outside Printing	D552	29/10/2024	514458	Purchase Ledger Invoice	1,300.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council South Kesteven District Council				Elections		Parish Elections Register Of Electors	Postages Other	D661 D805	22/10/2024	513919 512960	Purchase Ledger Invoice Purchase Ledger Invoice	340.49 286.01	Revenue	ADARE SEC LIMITED ADARE SEC LIMITED	10135897	U
South Kesteven District Council		Legal & Democratic		Elections		Register Of Electors	Other	D805	17/10/2024	512960	Purchase Ledger Invoice	2.059.52	Revenue	ADARE SEC LIMITED	10135897	
South Kesteven District Council	32UG	Legal & Democratic		Elections		Register Of Electors	Other	D805	17/10/2024	513614	Purchase Ledger Invoice	363.84	Revenue	ADARE SEC LIMITED	10135897	Ü
South Kesteven District Council		Legal & Democratic		Elections		Register Of Electors	Outside Printing	D552	08/10/2024	512849	Purchase Ledger Invoice	527.80	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council South Kesteven District Council		Legal & Democratic Legal & Democratic	LEGDEM	Elections		Register Of Electors Register Of Electors	Outside Printing Postages	D552 D661	08/10/2024	512962 512959	Purchase Ledger Invoice Purchase Ledger Invoice	3,998.56 563.59	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council		Legal & Democratic	LEODEIN	Elections	LLLOI	Register Of Electors	Postages	D661	17/10/2024	012000	Purchase Ledger Invoice Purchase Ledger Invoice	28.793.40	Revenue	ADARE SEC LIMITED	10135897	IJ
South Kesteven District Council			LEGDEM	Elections		Register Of Electors	Postages	D661	17/10/2024		Purchase Ledger Credit Note	-776.04	Revenue	ADARE SEC LIMITED	10135897	Ü
South Kesteven District Council				Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024		Purchase Ledger Invoice	3,000.00	Capital	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council South Kesteven District Council		Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150	15/10/2024	513642 513641	Purchase Ledger Credit Note Purchase Ledger Invoice	-3,000.00 3,000.00	Capital Capital	ADELANTE SOFTWARE LTD ADELANTE SOFTWARE LTD	10137047 10137047	U
South Kesteven District Council				Treasury Management	293	Treasury Management	Bank Charges	D603	22/10/2024	512798	Purchase Ledger Invoice	570.08	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Ict Services		Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	22/10/2024	513643	Purchase Ledger Credit Note	-960.00	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council		lct Services		Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	22/10/2024	513644	Purchase Ledger Invoice	19,960.00	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council South Kesteven District Council		Ict Services Arts & Culture	ARTSC	Centralised It Budget Stamford Arts Centre	921 312	Centralised It Budget Stamford Arts Centre	It Sw Traditional Bar Stock	D654 D455	22/10/2024	513645 513288	Purchase Ledger Invoice Purchase Ledger Invoice	330.00 962.75	Revenue	ADELANTE SOFTWARE LTD ADNAMS PLC	10137047	U
South Kesteven District Council		Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	17/10/2024	513861	Purchase Ledger Invoice	349.54	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2024	512835	Purchase Ledger Invoice	3,915.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council				Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	22/10/2024		Purchase Ledger Invoice	5,665.02	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS		U
South Kesteven District Council South Kesteven District Council		Community Engagement Capital Program - General Fund	COMENG 981	Partnerships Capital Program - General Fu	132 981	Partnerships Capital Program - General Fund	Soldiers In The Sky Main Contract	D834 G150	29/10/2024	514105 512806	Purchase Ledger Invoice Purchase Ledger Invoice	1,500.00 91.624.37	Revenue Capital	Airborne Tulip Memorials ALLIANCE LEISURE SERVICES LIMITED	10141840	U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/10/2024	514313	Purchase Ledger Invoice	24.135.24	Capital	Allied Lift Services Division (UK) Ltd	10142713	- U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/10/2024	514314	Purchase Ledger Invoice	1,800.00	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council				Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/10/2024	514316	Purchase Ledger Invoice	1,750.00	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council South Kesteven District Council	520	Street Scene Finance		Street Scene Accountancy & Risk	STRET	Community Cleaning Accountancy Services	Grant Payments Casual Payments - Agency	E201 A200	10/10/2024	513206 512976	Purchase Ledger Invoice Purchase Ledger Invoice	463.32 771.08	Revenue	ALLINGTON PARISH COUNCIL AMBITIONS PERSONNEI	10000021	U
South Kesteven District Council		Finance		Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	24/10/2024	513567	Purchase Ledger Invoice	708.56	Revenue	AMBITIONS PERSONNEL	10107382	- U
South Kesteven District Council				Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	24/10/2024	514036	Purchase Ledger Invoice	781.50	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council		Finance		Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	29/10/2024	514375	Purchase Ledger Invoice	614.78	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council South Kesteven District Council		Street Scene Property Services		Street Scene Miscellaneous Property	STRET	Community Cleaning Grantham Cinema Complex	Grant Payments Miscellaneous Fees	E201 D614	10/10/2024	513207 510726	Purchase Ledger Invoice Purchase Ledger Invoice	694.98 1.500.00	Revenue	ANCASTER PARISH COUNCIL ANDERSON GREEN LTD	10000025	U
South Kesteven District Council		Property Services		Miscellaneous Property	MISCP	Grantham Cinema Complex	Miscellaneous Fees	D614	10/10/2024	512785	Purchase Ledger Invoice	2,000.00	Revenue	ANDERSON GREEN LTD	10140221	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	15/10/2024	513594	Purchase Ledger Invoice	650.00	Revenue	ANDREW HOYLE T/A LUSH ENTERTAINMENT	10143062	U
South Kesteven District Council		Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	15/10/2024	513677	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council South Kesteven District Council				Stamford Arts Centre Hra Homelessness Units	312 561	Stamford Arts Centre Hra Homelessness Units	Cleaning Materials Meterd Water Charges	B701 B600	29/10/2024	514469 513402	Purchase Ledger Invoice Purchase Ledger Invoice	364.88 915.00	Revenue	ANGLIAN CHEMICALS ANGLIAN WATER PAYMENT CENTRE	10124637	U
South Kesteven District Council		Technical Services	IRPHRA		586	Works Team	Specified Works	B303	17/10/2024	513402	Purchase Ledger Invoice Purchase Ledger Invoice	2,502.68	Revenue	ANOTHER LEVEL SERVICES LTD	10100028	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2024	514241	Purchase Ledger Invoice	1,070.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	29/10/2024	514380	Purchase Ledger Invoice	925.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council South Kesteven District Council		Property Services Culture & Leisure Mamt		Centralised Property Mainter Culture & Leisure Mamt	942 830	Centralised Property Maintenance Culture & Leisure Momt	Premises Maintenance Seminars, Lecture Allowances	B100 D703	29/10/2024	514117 512808	Purchase Ledger Invoice Purchase Ledger Invoice	3,450.00 376.00	Revenue	A & P LAMB T/A A & C LANDSCAPES APSE	10142693	U
South Kesteven District Council		Culture & Leisure Mgmt Human Resources & Organisationa		Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	22/10/2024	512808	Purchase Ledger Invoice Purchase Ledger Invoice	250.00	Revenue	ARBORICULTURAL ASSOCIATION	10108363	U
South Kesteven District Council		Street Scene	STRET		STRET	Grounds Maintenance	Subcontractor Payments	D628	08/10/2024	513080	Purchase Ledger Invoice	1,050.00	Revenue	ARC Groundworks	10141375	Ü
South Kesteven District Council		Street Scene		Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	29/10/2024	514462	Purchase Ledger Invoice	805.00		ARC Groundworks	10141375	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	01/10/2024	0.2000	Purchase Ledger Invoice	1,410.00 1,645.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	3206	I CUITING SELVICES	IKPHKA	Works Team	586	Works Team	Specified Works	ರಾಗಿ	08/10/2024	513000	Purchase Ledger Invoice	1,040.00	Revenue	ARC Groundworks	10141373	U

South Kesteven District Counci				Works Team	586	Works Team	Specified Works		08/10/2024	513079	Purchase Ledger Invoice			ARC Groundworks	10141375	U
South Kesteven District Counci				Works Team		Works Team	Specified Works		17/10/2024	513932	Purchase Ledger Invoice	1,070.00		ARC Groundworks	10141375	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	22/10/2024	514041	Purchase Ledger Invoice	2,780.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/10/2024	514049	Purchase Ledger Invoice	1,254.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Counci	il 32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	31/10/2024	514492	Purchase Ledger Invoice	2,995.00	Revenue	ASSOCIATION OF RETAINED COUNCIL HOUSING L	10131003	U
South Kesteven District Counci	il 32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Subscriptions - Personal	D751	22/10/2024	514086	Purchase Ledger Invoice	280.50	Revenue	ASSOC OF DEMOCRATIC SERVICES OFFICERS	10120700	U
South Kesteven District Council		Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	10/10/2024	513381	Purchase Ledger Invoice	433.85	Revenue	AUTOCABS	10101438	U
South Kesteven District Counci		Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	17/10/2024	513258	Purchase Ledger Invoice	433.85	Revenue	AUTOCABS	10101438	Ü
South Kesteven District Counci				Street Scene		Community Cleaning	Grant Payments	E201	10/10/2024	513248	Purchase Ledger Invoice	463.32	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056	
		Street Scene				. , ,	Grant Payments		10/10/2024	513248			Revenue	BARROWRY PARISH COLINCII	10000050	
South Kesteven District Counci		0110010		Street Scene	OTIVET	Community Cleaning		E201	10/10/2021	0.0200	Purchase Ledger Invoice	463.32	rtovondo	Brack Ciribi i ration occitor	10000000	U
South Kesteven District Counci		Street Scene		Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513239	Purchase Ledger Invoice	463.32	Revenue	BASTON PARISH COUNCIL	10000060	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	03/10/2024	512802	Purchase Ledger Invoice	3,595.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Counci	il 32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Subscriptions - Corp M/Ship	D753	08/10/2024	512986	Purchase Ledger Invoice	3,250.00	Revenue	BCIS	10100406	U
South Kesteven District Counci	il 32UG	Finance		Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	01/10/2024	512542	Purchase Ledger Invoice	22,500.00	Revenue	BDO LLP	10142656	U
South Kesteven District Counci	1 32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	22/10/2024	514131	Purchase Ledger Invoice	327.28	Revenue	BECHTLE DIRECT LTD	10100754	Ü
South Kesteven District Council		lct Services		Information Management	INFOM	Information Management	It Web Development	D651	22/10/2024	513025	Purchase Ledger Invoice	585.00	Revenue	BIG BI UF DOOR I TD	10140807	IJ
South Kesteven District Counci		Street Scene		Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513209	Purchase Ledger Invoice	926.64	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067	
South Kesteven District Counci		Economic Development			FCODEV	Uk Shared Prosperity Fund	Consultant'S Fees	D605	08/10/2024	510440		1.750.00	Revenue	Bingham Carbon Solutions Ltd T/A Auditel	10142469	U
				/ Economic Development	LOODLY		Condutant O 1 CCC			010110	Purchase Ledger Invoice	.,			10112100	
South Kesteven District Counci		Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	31/10/2024	514608	Purchase Ledger Invoice	810.00	Revenue	Black Bear Pictures UK Limited	10141755	U
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303		512594	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/10/2024	512614	Purchase Ledger Invoice	1,800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/10/2024	512622	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	01/10/2024	512623	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	01/10/2024	512624	Purchase Ledger Invoice	500.00	Revenue	BI ANKSTONE PLASTERING LIMITED	10108971	IJ
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	01/10/2024	512625	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	
South Kesteven District Counci		Technical Services Technical Services		Works Team Works Team	586	Works Team	Specified Works	B303	01/10/2024	512625		500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
										0.202	Purchase Ledger Invoice				10100011	
South Kesteven District Counci		Technical Services			586	Works Team	Specified Works	B303	01/10/2024	512628	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services			586	Works Team	Specified Works	B303	01/10/2024	512629	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	01/10/2024	512630	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/10/2024	512631	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303		512632	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	15/10/2024	513262	Purchase Ledger Invoice	990.00	Revenue	BI ANKSTONE PLASTERING LIMITED	10108971	IJ
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	15/10/2024	513264	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Counci		Technical Services		Works Team	586		Specified Works	B303	15/10/2024	513265	Purchase Ledger Invoice	500.00		BLANKSTONE PLASTERING LIMITED	10108971	
						Works Team							Revenue			
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303	15/10/2024	513266	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2024	513267	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2024	513268	Purchase Ledger Invoice	990.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2024	513275	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2024	513277	Purchase Ledger Invoice	720.00	Revenue	BI ANKSTONE PLASTERING LIMITED	10108971	
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	15/10/2024	513278	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	
South Kesteven District Council		Technical Services		Works Team Works Team	586	Works Team	Specified Works	B303	15/10/2024	513279	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	
										0.00.0		000.00				
South Kesteven District Counci		Technical Services		Works Team		Works Team	Specified Works	B303	15/10/2024	513281	Purchase Ledger Invoice		Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	15/10/2024	513678	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2024	513679	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2024	513680	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2024	513263	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	15/10/2024	513632	Purchase Ledger Invoice	500.00	Revenue	BI ANKSTONE PLASTERING LIMITED	10108971	
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	15/10/2024	513633	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	
South Kesteven District Counci		Technical Services			586	Works Team	Specified Works	B303	15/10/2024	513634	Purchase Ledger Invoice	500.00	Revenue	BI ANKSTONE PLASTERING LIMITED	10108971	IJ
			110111101	TTOING TOURS						0.0001					10100011	
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	15/10/2024	513635	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	15/10/2024	513672	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	15/10/2024	513681	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2024	513682	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2024	513683	Purchase Ledger Invoice	700.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	32116	Technical Services	IRPHR△	Works Team	586	Works Team	Specified Works	B303	15/10/2024	513684	Purchase Ledger Invoice	990.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ū
South Kesteven District Counci		Technical Services		Works Team Works Team	586	Works Team	Specified Works	B303	15/10/2024	513685	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303	15/10/2024	513686	Purchase Ledger Invoice	500.00	Revenue	BI ANKSTONE PLASTERING LIMITED	10108971	IJ
South Kesteven District Counci		Technical Services Technical Services		Works Team Works Team	586	Works Team	Specified Works	B303	29/10/2024	514404	Purchase Ledger Invoice Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303	29/10/2024	514405	Purchase Ledger Invoice	600.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	29/10/2024	514406	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2024	514407	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2024	514408	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2024	514409	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303	29/10/2024	514410	Purchase Ledger Invoice		Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ū
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	29/10/2024	514468	Purchase Ledger Invoice	600.00	Revenue	BI ANKSTONE PLASTERING LIMITED	10108971	- U
South Kesteven District Counci		Technical Services Technical Services		Works Team Works Team	586	Works Team	Specified Works	B303	29/10/2024	514400	Purchase Ledger Invoice Purchase Ledger Invoice	1,500.00		BLANKSTONE PLASTERING LIMITED	10108971	IJ
													Revenue			
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	29/10/2024	514472	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	29/10/2024	514475	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	29/10/2024	514477	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2024	514478	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2024	514479	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	29/10/2024	514480	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	29/10/2024	514403	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team Works Team	586	Works Team	Specified Works	B303	29/10/2024	514403	Purchase Ledger Invoice Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303	29/10/2024	514412	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303	29/10/2024	514413	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2024	514414	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2024	514415	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
	22110	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2024	514416	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci																
		Technical Services	IRPHR△	Works Team	586	Works Team	Specified Works	B303	29/10/2024	514417	Purchase Ledger Invoice	720 00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	il 32UG			Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works		29/10/2024 29/10/2024	514417 514460	Purchase Ledger Invoice Purchase Ledger Invoice	720.00		BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U

South Kesteven District Council				Works Team	586	Works Team	Refuse Collection Fees		22/10/2024	513863	Purchase Ledger Invoice			BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council				Works Team	586	Works Team	Refuse Collection Fees		22/10/2024	513274	Purchase Ledger Invoice	461.72		BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Street Scene		Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513210	Purchase Ledger Invoice	1,389.96	Revenue	BOURNE TOWN COUNCIL	10000078	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513211	Purchase Ledger Invoice	463.32	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNC	10000079	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	24/10/2024	513647	Purchase Ledger Invoice	340.72	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Maintenance Contract	B254	15/10/2024	513659	Purchase Ledger Invoice	466.99	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Maintenance Contract	B254	15/10/2024	513661	Purchase Ledger Invoice	429.63	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Maintenance Contract	B254	15/10/2024	513663	Purchase Ledger Invoice	425.80	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council				Centralised Property Mainter	942	Centralised Property Maintenance	Maintenance Contract	B254	24/10/2024	513646	Purchase Ledger Invoice	849.02	Revenue	BRIGGS & FORRESTER	10000136	Ü
South Kesteven District Council		Property Services		Centralised Property Mainter	942	Centralised Property Maintenance		B254	24/10/2024	513649	Purchase Ledger Invoice	320.37	Revenue	BRIGGS & FORRESTER	10000136	Ü
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance		B254	24/10/2024	513650	Purchase Ledger Invoice	989.28	Revenue	BRIGGS & FORRESTER	10000136	Ü
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance		B254	24/10/2024	513654	Purchase Ledger Invoice	603.67	Revenue	BRIGGS & FORRESTER	10000136	- U
South Kesteven District Council				Centralised Property Mainter	942			B254	24/10/2024	513656	Purchase Ledger Invoice	1.810.64	Revenue	BRIGGS & FORRESTER	10000136	IJ
South Kesteven District Council		Property Services		Centralised Property Mainter	942	Centralised Property Maintenance Centralised Property Maintenance		B254	24/10/2024	513657	Purchase Ledger Invoice Purchase Ledger Invoice	401.71	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136	U
				e e					- 0 - 0 - 0 - 0	0.000.						U
South Kesteven District Council		Property Services		Centralised Property Mainter	942	Centralised Property Maintenance		B100	10/10/2024	512400	Purchase Ledger Invoice	5,432.85	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		Property Services		Centralised Property Mainter	942		Premises Maintenance	B100	24/10/2024	513550	Purchase Ledger Invoice	1,694.85	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		Property Services	ASTEST		942	Centralised Property Maintenance		B100	29/10/2024	514247	Purchase Ledger Invoice	341.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		Property Services		Centralised Property Mainter	942	Centralised Property Maintenance		B100	29/10/2024	514249	Purchase Ledger Invoice	331.31	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	31/10/2024	514600	Purchase Ledger Invoice	306.65	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	08/10/2024	513035	Purchase Ledger Invoice	5,990.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513576	Purchase Ledger Invoice	9,388.04	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	29/10/2024	511669	Purchase Ledger Invoice	698.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	01/10/2024	512585	Purchase Ledger Invoice	5,003.84	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	Ü
South Kesteven District Council				Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	10/10/2024	513412	Purchase Ledger Invoice	787.83	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	Ü
South Kesteven District Council		lct Services		Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	22/10/2024	513400	Purchase Ledger Invoice	1.080.06	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	Ü
South Kesteven District Council		lct Services		Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	31/10/2024	514648	Purchase Ledger Invoice	5.485.11	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Valuation Fees	D612	15/10/2024	513403	Purchase Ledger Invoice	1.950.00	Revenue	BROWN & CO	10126716	U
South Kesteven District Council		Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	17/10/2024	513544	Purchase Ledger Invoice Purchase Ledger Invoice	504.71	Revenue	Brunel Engraving Company	10126716	U U
				Partnerships	132	Partnerships	Non Standard		31/10/2024	512600	Purchase Ledger Invoice	530.38	Revenue		10141833	- 11
South Kesteven District Council South Kesteven District Council		Community Engagement Capital Program - General Fund	981	Partnersnips Capital Program - General Fu	981	Partnersnips Capital Program - General Fund	Main Contract	D812 G150	24/10/2024		Purchase Ledger Invoice Purchase Ledger Invoice	134.686.00	Capital	Brunel Engraving Company BT REDCARE	10000087	U U
										514287 514315			о пр. тап			U
South Kesteven District Council				Vehicle Maintenance Works	536		Specialist External Repairs	D222	31/10/2024		Purchase Ledger Invoice	2,516.06	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council			ARTSC		FAIRS	Grantham Fair	Rent Payments	B503	03/10/2024	512848	Purchase Ledger Invoice	375.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162	U
South Kesteven District Council		Arts & Culture	ARTSC		FAIRS	Grantham Fair	Rent Payments	B503	24/10/2024	513024	Purchase Ledger Invoice	375.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162	U
South Kesteven District Council				Markets	MARKE	Grantham Market	Rent Payments	B503	03/10/2024	512848	Purchase Ledger Invoice	5,625.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162	U
South Kesteven District Council				Markets		Grantham Market	Rent Payments	B503	24/10/2024	513024	Purchase Ledger Invoice	5,625.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513624	Purchase Ledger Invoice	2,301.28	Capital	Buildable Ltd	10142210	U
South Kesteven District Council	32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/10/2024	513622	Purchase Ledger Invoice	1,080.00	Revenue	Buildable Ltd	10142210	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/10/2024	513623	Purchase Ledger Invoice	648.00	Revenue	Buildable Ltd	10142210	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	24/10/2024	514091	Purchase Ledger Invoice	360.00	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council		Arts & Culture	ADTCC	Guildhall Arts Centre	311	Guildhall Arts Centre	Refuse Collection Fees	D613	29/10/2024	514108	Purchase Ledger Invoice	323.00	Revenue	BUSINESS WASTE LTD	10143023	ii ii
South Kesteven District Council	32UG	Property Services				St Martin'S Park, Stamford	Estate Security/Safety		17/10/2024	512788	Purchase Ledger Invoice	63.953.21	Revenue	CADENT	10126468	IJ
South Kesteven District Council		Property Services Property Services	ASTEST	Miscellaneous Property	MISCP		Estate Security/Safety	D328	17/10/2024	512788	Purchase Ledger Invoice	00,000.			10126468 10126468	U
South Kesteven District Council South Kesteven District Council	32UG	Property Services	ASTEST ASTEST	Miscellaneous Property Miscellaneous Property	MISCP MISCP	St Martin'S Park, Stamford	Estate Security/Safety Estate Security/Safety	D328 D328	17/10/2024 24/10/2024	512788 514225	Purchase Ledger Invoice Purchase Ledger Invoice	53,294.34	Revenue	CADENT	10126468	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG	Property Services Property Services	ASTEST ASTEST ASTEST	Miscellaneous Property Miscellaneous Property Miscellaneous Property	MISCP MISCP MISCP	St Martin'S Park, Stamford St Martin'S Park, Stamford	Estate Security/Safety Estate Security/Safety Estate Security/Safety	D328 D328 D328	17/10/2024 24/10/2024 24/10/2024	512788 514225 514226	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note	53,294.34 -63,953.21	Revenue Revenue	CADENT CADENT	10126468 10126468	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Property Services Property Services Street Scene	ASTEST ASTEST ASTEST STRET	Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene	MISCP MISCP MISCP STRET	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments	D328 D328 D328 E201	17/10/2024 24/10/2024 24/10/2024 10/10/2024	512788 514225 514226 513214	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	53,294.34 -63,953.21 463.32	Revenue Revenue	CADENT CADENT CAYTHORPE & FRIESTON PARISH COUNCIL	10126468 10126468 10000105	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	Property Services Property Services Street Scene Housing Services Hra	ASTEST ASTEST ASTEST STRET HOUHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood	MISCP MISCP MISCP STRET 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood	Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage	D328 D328 D328 E201 C150	17/10/2024 24/10/2024 24/10/2024 10/10/2024 01/10/2024	512788 514225 514226 513214 512556	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	53,294.34 -63,953.21 463.32 1,500.00	Revenue Revenue Revenue Revenue	CADENT CADENT CAYTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD	10126468 10126468 10000105 10142956	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services Hra	ASTEST ASTEST ASTEST STRET HOUHRA HOUHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourhood	MISCP MISCP MISCP STRET 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenancy & Neighbourhood	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage General Haulage	D328 D328 D328 E201 C150	17/10/2024 24/10/2024 24/10/2024 10/10/2024 01/10/2024 01/10/2024	512788 514225 514226 513214 512556 512595	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	53,294.34 -63,953.21 463.32 1,500.00 807.00	Revenue Revenue Revenue Revenue Revenue	CADENT CADENT CAYTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CHANCO LTD	10126468 10126468 10000105 10142956 10142956	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services Hra Housing Services Hra	ASTEST ASTEST ASTEST STRET HOUHRA HOUHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	MISCP MISCP MISCP STRET 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage General Haulage General Haulage	D328 D328 D328 E201 C150 C150	17/10/2024 24/10/2024 24/10/2024 10/10/2024 01/10/2024 01/10/2024 01/10/2024	512788 512788 514225 514226 513214 512556 512595 512596	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	53,294.34 -63,953.21 463.32 1,500.00 807.00	Revenue Revenue Revenue Revenue Revenue Revenue	CADENT CADENT CADENT CAPENT CAPENT CAPENT CHANCO LTD CHANCO LTD CHANCO LTD CHANCO LTD	10126468 10126468 10000105 10142956 10142956 10142956	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Street Scene Housing Services Hra	ASTEST ASTEST ASTEST STRET HOUHRA HOUHRA HOUHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	MISCP MISCP MISCP STRET 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage General Haulage General Haulage General Haulage	D328 D328 D328 E201 C150 C150 C150	17/10/2024 24/10/2024 24/10/2024 10/10/2024 01/10/2024 01/10/2024 01/10/2024 08/10/2024	512788 514225 514226 513214 512556 512595 512596 512971	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	53,294.34 -63,953.21 463.32 1,500.00 807.00 807.00 720.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CADENT CADENT CADENT CATHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CHANCO LTD CHANCO LTD CHANCO LTD CHANCO LTD CHANCO LTD	10126468 10126468 10000105 10142956 10142956 10142956 10142956	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Street Scene Housing Services Hra	ASTEST ASTEST ASTEST STRET HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood	MISCP MISCP MISCP STRET 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage General Haulage General Haulage General Haulage General Haulage	D328 D328 D328 E201 C150 C150 C150 C150	17/10/2024 24/10/2024 24/10/2024 10/10/2024 01/10/2024 01/10/2024 01/10/2024 08/10/2024 08/10/2024	512788 514225 514226 513214 512556 512595 512596 512971 513047	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	53,294.34 -63,953.21 463.32 1,500.00 807.00 807.00 720.00 720.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CADENT CADENT CAPENT CAPENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD	10126468 10126468 10000105 10142956 10142956 10142956 10142956 10142956	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 Street Scene Housing Services Hra	ASTEST ASTEST STRET HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood	MISCP MISCP MISCP STRET 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood	Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150	17/10/2024 24/10/2024 24/10/2024 10/10/2024 01/10/2024 01/10/2024 01/10/2024 08/10/2024 10/10/2024	512788 514225 514226 513214 512556 512595 512596 512971 513047 513276	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credif Note Purchase Ledger Credif Note Purchase Ledger Invoice	53,294.34 -63,953.21 463.32 1,500.00 807.00 807.00 720.00 720.00 720.00	Revenue	CADENT CADENT CADENT CAPENT CAPENT CAPENT CHANCO LTD	10126468 10126468 10000105 10142956 10142956 10142956 10142956 10142956 10142956	U U U U
South Kesteven District Council Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Street Scene Housing Services Hra	ASTEST ASTEST ASTEST STRET HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood	MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 10/10/2024 01/10/2024 01/10/2024 08/10/2024 08/10/2024 10/10/2024 10/10/2024	512788 514225 514226 513214 512556 512595 512596 512971 513047 513276 513301	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger (redit Note Purchase Ledger (redit Note Purchase Ledger Invoice	53,294,34 -63,953,21 463,32 1,500,00 807,00 720,00 720,00 720,00 720,00 650,00	Revenue	CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD	10126468 10126468 10000105 10142956 10142956 10142956 10142956 10142956 10142956 10142956	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Street Scene Housing Services Hra	ASTEST ASTEST ASTEST STRET HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood	MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 10/10/2024 10/10/2024 01/10/2024 01/10/2024 01/10/2024 08/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024	512788 514225 514226 513214 512556 512595 512595 512597 513047 513276 513397	Purchase Ledger Invoice	53,294.34 -63,953.21 463.32 1,500.00 807.00 720.00 720.00 720.00 720.00 650.00	Revenue	CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD	10126468 10126468 10000105 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Street Scene Housing Services Hra	ASTEST ASTEST ASTEST STRET HOUHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood	MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 10/10/2024 01/10/2024 01/10/2024 01/10/2024 08/10/2024 08/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024	512788 514225 514226 513214 512556 512595 512596 512971 513047 513276 513301 513397 513954	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger (Tredit Note Purchase Ledger Invoice	53,294,34 -63,953,21 463,32 1,500,00 807,00 720,00 720,00 720,00 650,00 650,00	Revenue	CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD	10126468 10126468 10000105 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Street Scene Housing Services Hra	ASTEST ASTEST STRET HOUHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood	MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haudage	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 10/10/2024 01/10/2024 01/10/2024 01/10/2024 08/10/2024 10/10/2024 10/10/2024 10/10/2024 18/10/2024 18/10/2024	512788 514225 514225 514226 513214 512556 512595 512596 512971 513047 513276 513397 5133954 513961	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	53,294.34 -63,953.21 -463.32 1,500.00 807.00 720.00 720.00 720.00 650.00 650.00 720.00	Revenue	CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD	10126468 10126468 10126468 10000105 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956	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 Street Scene Housing Services Hra Community Engagement	ASTEST ASTEST ASTEST STRET HOUHRA COMENG	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood	MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Community Fund	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 10/10/2024 01/10/2024 01/10/2024 01/10/2024 08/10/2024 10/10/2024 10/10/2024 10/10/2024 18/10/2024 18/10/2024 03/10/2024	512788 514225 514225 514226 513214 512556 512595 512971 513047 513276 513397 513397 513394 513395 513954 513961 512775	Purchase Ledger Invoice Purchase Ledger (Invoice Purchase Ledger (Tredit Note Purchase Ledger (Tredit Note Purchase Ledger Invoice	53,294.34 -63,953.21 463.32 1,500.00 807.00 720.00 720.00 650.00 650.00 650.00 924.26	Revenue	CADENT CADENT CADENT CAPENT CAPENT CAPENT CHANCO LTD	10126468 10126468 10000105 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956	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 Street Scene Housing Services Hra	ASTEST ASTEST ASTEST STRET HOUHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood	MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 24/10/2024 01/10/2024 01/10/2024 01/10/2024 08/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 18/10/2024 18/10/2024 31/10/2024 31/10/2024	512788 514225 514225 514226 513214 512556 512595 512596 512971 513047 513276 513276 513307 513397 513954 513961 512775 514630	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger (Tredit Note Purchase Ledger Invoice	53,294.34 -63,953.21 463.32 1,500.00 807.00 720.00 720.00 720.00 650.00 650.00 650.00 720.00 650.00 807.00 807.00	Revenue	CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CHRISTCHURCH COMMUNITY PROJECT CIPFA	10126468 10126468 10126468 10000105 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142953 10142953 10142953	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 Street Scene Housing Services Hra Lommunity Engagement Human Resources & Organisational Human Resources & Organisational	ASTEST ASTEST ASTEST ASTEST STRET HOUHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage General Taulage	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 08/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 18/10/2024 18/10/2024 33/10/2024 33/10/2024 33/10/2024	512788 514225 514225 513214 512556 512595 512596 512971 513047 5133276 513397 513397 513397 513397 5134630 514631	Purchase Ledger Invoice Purchase Ledger Irvoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	53,294,34 63,953,21 463,953,21 1,500.00 807.00 720.00 720.00 720.00 650.00	Revenue	CADENT CADENT CADENT CAPENT CAPENT CAPENT CHANCO LTD	10126468 10126468 10126468 10000105 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 1014256 1014256 1014256 1014257 1016227	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 Street Scene Housing Services Hra	ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood	MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage Gen	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 24/10/2024 01/10/2024 01/10/2024 01/10/2024 08/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 18/10/2024 18/10/2024 31/10/2024 31/10/2024	512788 514225 514225 514226 513214 512556 512595 512596 512971 513047 513276 513276 513307 513397 513954 513961 512775 514630	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger (roedit Note Purchase Ledger Invoice	53,294.34 -63,953.21 463.32 1,500.00 807.00 720.00 720.00 720.00 650.00 650.00 650.00 720.00 650.00 807.00 807.00	Revenue	CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CHRISTCHURCH COMMUNITY PROJECT CIPFA	10126468 10126468 10126468 10000105 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142953 10142953 10142953	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 Street Scene Housing Services Hra Housing Rescues Hra Housing Services Hra Housing Rescues Hra Housing Services Hra Housing Rescues Hra Housing Services Hra	ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage General Taulage	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 08/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 18/10/2024 18/10/2024 33/10/2024 33/10/2024 33/10/2024 33/10/2024	512788 514225 514225 513214 512556 512595 512596 512971 513047 5133276 513397 513397 513397 513397 5134630 514631	Purchase Ledger Invoice Purchase Ledger Irvoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	53,294,34 63,953,21 463,953,21 1,500.00 807.00 720.00 720.00 720.00 650.00	Revenue	CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CHRISTCHURCH COMMUNITY PROJECT CIPFA	10126468 10126468 10126468 10000105 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 1014256 1014256 1014256 1014257 1016227	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 Street Scene Housing Services Hra Housing Rescues Hra Housing Services Hra Housing Rescues Hra Housing Services Hra Housing Rescues Hra Housing Services Hra	ASTEST ASTEST ASTEST ASTEST STRET HOUHRA LEGDEM	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood	MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage Gen	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 10/10/2024 01/10/2024 01/10/2024 01/10/2024 08/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 18/10/2024 18/10/2024 31/10/2024 31/10/2024 31/10/2024	512788 514225 514226 513214 513214 512556 512595 512596 512971 513047 513397 513397 513954 513975 514630 514631 514631	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger (roedit Note Purchase Ledger Invoice	53,294,34 -63,953,21 463,32 1,500,00 807,00 807,00 720,00 720,00 720,00 650,00 650,00 650,00 924,26 880,00 625,00 625,00	Revenue	CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CHANCO LT	10126468 10126468 10126468 10000105 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142950 10142951	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services A Organisational Human Resources & Organisational Human Resources & Organisational Legal & Democratic	ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenancy & Tenancy & Corporate Training & Direct & Corporate Training & Direct & Corporate Training & Direct & Corporate	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage General Training Gests Training Costs Training Costs Training Costs Training Costs Miscollaneous Fees	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 10/10/2024 01/10/2024 01/10/2024 01/10/2024 08/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 20/10/2024 31/10/2024 31/10/2024 31/10/2024 29/10/2024	512788 514225 514226 513214 512556 512595 512595 512597 513301 513301 513307 513361 513961 513961 514630 514631 514431	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger (redit Note Purchase Ledger (redit Note Purchase Ledger Invoice	53,294,34 63,953,21 463,353,21 1,500.00 807.00 720.00 720.00 650.00 650.00 650.00 720.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00 650.00	Revenue	CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CHRISTCHURCH COMMUNITY PROJECT CIPFA CIPF	10126468 10126468 10126468 10000105 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142951 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services A Organisational Human Resources & Organisational	ASTEST ASTEST ASTEST STRET HOUHRA HOSING	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenancy & Tenancy & Corporate Training & Direct & Corporate	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage Gen	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 10/10/2024 10/10/2024 10/10/2024 01/10/2024 01/10/2024 08/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024	512788 514226 514226 513214 512556 51291 512595 512595 512971 513047 513397 513397 5133954 513275 514630 514641 514641 514641	Purchase Ledger Invoice	53,294.34 63,953.21 463.32 1,500.00 807.00 720.00 720.00 650.00 650.00 650.00 720.00 650.00	Revenue	CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CH	10126468 10126468 101000105 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142957 1016227 10126227 10138094 10142986	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services A Organisational Human Resources & Organisational Legal & Democratic Housing Services Housing Services Housing Services	ASTEST ASTEST ASTEST ASTEST STRET HOUHRA HOU	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenancy & Tenancy & Neighbourhood Tenancy & Tenancy & Tenancy & Tenancy & Neighbourhood Tenancy & Tenan	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage Gen	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 10/10/2024 10/10/2024 10/10/2024 01/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 15/10/2024 15/10/2024	512788 514226 514226 513214 512556 512971 513027 513276 513276 513301 513301 513301 513301 514630 514630 514631 514631 514631 514631 514631	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger (redit Note Purchase Ledger (redit Note Purchase Ledger Invoice	53,294,34 -63,953,21 -63,953,21 -63,953,21 -63,953,21 -63,000	Revenue	CADENT CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CHRISTCHURCH COMMUNITY PROJECT CIPFA CIPFA CIPFA CIPFA CIPFA CIPFA CINCA ELECTION SERVICES CLAREMONT PROPERTY HOLDINGS LIMITED CLAREMONT PROPERTY HOLDINGS LIMITED	10126468 10126468 10126468 10000105 10142956	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services A Organisational Human Resources & Organisational Human Resources & Organisational Legal & Democratic Housing Services Housing Services Housing Services Housing Services	ASTEST ASTEST ASTEST ASTEST STRET HOUHRA HOU	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenancy & Direct & Corporate Training & Direct & Corporate Training & Direct & Corporate Training & Direct & Corporate Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage Gen	D328 D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 10/10/2024 10/10/2024 10/10/2024 01/10/2024 01/10/2024 10/10/2024 10/10/2024 10/10/2024 11/10/2024	512788 514226 514226 513214 512556 512296 512297 51297 513047 513307 513307 513307 513453 514631 514631 514433 514533 514631	Purchase Ledger Invoice Purchase Ledger (rvoice Purchase Ledger (rvedit Note Purchase Ledger (rvedit Note Purchase Ledger Invoice	53,294,34 -63,953,21 -60,000	Revenue	CADENT CADENT CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD	10126468 10126468 10126468 10000105 10142956	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services A Organisational Human Resources & Organisational Human Resources & Organisational Legal & Democratic Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services	ASTEST ASTEST ASTEST ASTEST STRET HOUHRA HOU	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenan	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage Gen	D328 D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 10/10/2024 10/10/2024 10/10/2024 01/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024	\$12788 \$14225 \$14225 \$13214 \$12556 \$12595 \$12595 \$12596 \$12971 \$13047 \$13397 \$13397 \$13397 \$133961 \$133961 \$13756 \$14631 \$14631 \$14631 \$14631 \$14631 \$14756 \$13757 \$13758	Purchase Ledger Invoice Purchase Ledger Irvoice Purchase Ledger (redit Note Purchase Ledger (redit Note Purchase Ledger Invoice	53,294,34 -63,953,21 -60,000	Revenue	CADENT CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CHANCO	10126488 10126488 10000105 10142966	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services Are Housing Services Hra Housing Services Are Housing Services Are Housing Services & Organisational Human Resources & Organisational Legal & Democratic Housing Services	ASTEST ASTEST ASTEST ASTEST STRET HOUHRA HOU	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenan	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage Gen	D328 D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 10/10/2024 10/10/2024 10/10/2024 01/10/2024 01/10/2024 01/10/2024 10/10/2024	\$12788 \$14226 \$14226 \$14226 \$1214 \$12556 \$12296 \$12297 \$13047 \$13276 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$134831 \$14831	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	53,294,34 63,953,21 1,500,00 807,00 720,00 720,00 720,00 720,00 650,00	Revenue	CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CH	10126468 1002016468 10000105 10142956 10142966 10142966 10142966	
South Kesteven District Council	32UG 32UG 	Property Services Property Services Street Scene Housing Services Hra Housing Services Repaired Housing Services	ASTEST ASTEST ASTEST ASTEST STRET HOUHRA HOU	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenan	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage Gen	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 01/10/2024 01/10/2024 10/10/2024	\$12788 \$14225 \$14225 \$13214 \$12556 \$12556 \$12595 \$12595 \$12597 \$13047 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13397 \$13497	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger (roed) to Vertical Vert	53,294,34 63,553,21 463,353,21 1,500,00 807,00 807,00 720,00 720,00 650,	Revenue	CADENT CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CHANCO	101226488 101246488 10000105 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142957 10142957 10142957 10142957 10142957 10142958 10142958 10142958 10142958 10142958 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142966 10142966 10142966 10142966 10142966 10142966 10142966 10142966	
South Kesteven District Council	32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services Arganisational Human Resources & Organisational Human Resources & Organisational Human Resources & Organisational Human Resources Housing Services	ASTEST ASTEST ASTEST ASTEST STRET HOUHRA HOU	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenan	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage Gen	D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 24/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 18/10/2024	\$12788 \$14225 \$14225 \$13214 \$12556 \$12556 \$12595 \$12595 \$12595 \$12595 \$12977 \$13047 \$13301 \$13301 \$13301 \$13301 \$13301 \$13301 \$13301 \$13301 \$13301 \$14531 \$14531 \$14541 \$14439 \$13757 \$13757 \$13759	Purchase Ledger Invoice Purchase Ledger Irvoice Purchase Ledger Credit Note Purchase Ledger Frovice Purchase Ledger Invoice	53,294,34 63,953,21 463,32 1,500,00 807,00 807,00 720,00 720,00 720,00 650,00 650,00 650,00 650,00 625,00 625,00 625,00 625,00 630,00 630,00 640,00 650,00	Revenue	CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CLAREMONT PROPERTY HOLDINGS LIMITED CLOREMONT PROPERTY HOLDINGS LIMITED	10126488 10126488 10000105 10142966	
South Kesteven District Council	32UG 32UG 	Property Services Property Services Street Scene Housing Services Hra Housing Services A Organisational Human Resources & Organisational Human Resources & Organisational Human Resources & Organisational Legal & Democratic Housing Services Street Scene Street Scene	ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA HO	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenan	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage General Haul	D328 D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 24/10/2024 10/10/2024 10/10/2024 01/10/2024 01/10/2024 10/10/2024	\$12788 \$14225 \$14225 \$13214 \$12556 \$12556 \$12595 \$12595 \$12597 \$13047 \$13276 \$13301 \$13397 \$13397 \$133961 \$133961 \$13756 \$13756 \$13756 \$13756 \$13756 \$13756 \$13760 \$13776	Purchase Ledger Invoice	53,294,34 -63,3653,21 -60,000	Revenue	CADENT CADENT CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD	10126488 10126488 10000165 10142956 101	
South Kesteven District Council	32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services & Organisational Human Resources & Organisational Human Resources & Organisational Legal & Democratic Housing Services Street Scene Street Scene Street Scene	ASTEST ASTEST ASTEST ASTEST STRET HOUHRA START HOWRES LEGDEM HOSING HOSING HOSING HOSING STRET STRET STRET	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenan	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage Gen	D328 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 11/10/2024	\$12788 \$14225 \$14225 \$13214 \$13214 \$13215 \$12595 \$12596 \$12596 \$12597 \$13047 \$14049 \$14049 \$13047	Purchase Ledger Invoice Purchase Ledger Irvoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	53,294,34 63,353,21 463,353,21 1,500,00 807,00 807,00 720,00 720,00 65	Revenue	CADENT CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CHANCO	10126488 10126468 10126468 10142956 101	
South Kesteven District Council	32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services A Organisational Human Resources & Orga	ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA SHOUHRA HOUHRA H	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenan	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage Gen	D328 D328 D328 E201 C150 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 24/10/2024 10/10/2024	\$12788 \$14225 \$14225 \$14226 \$13214 \$12556 \$12595 \$12595 \$12595 \$12971 \$13047 \$133047 \$13397 \$13397 \$13397 \$133961 \$133961 \$133961 \$14630 \$14630 \$14630 \$14630 \$14630 \$13757 \$13758 \$13757 \$13758 \$13759 \$13750 \$13750 \$13750 \$13750 \$133760 \$13387 \$13387 \$13387 \$13387 \$13387 \$13387 \$133760 \$13387 \$13887	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger (Tredit Note Purchase Ledger (Tredit Note Purchase Ledger Invoice	53,294,34 -63,3653,21 -60,000 -60,00	Revenue	CADENT CADENT CADENT CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CLAREMONT PROPERTY HOLDINGS LIMITED CLAREMONT PRO	10126488 10126488 10126488 10000105 10142956 10000136 10000136 10000136 10000136 10000136	
South Kesteven District Council	32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services A Organisational Human Resources & Organisational Services Housing Services Development & Policy Development & Policy	ASTEST ASTEST ASTEST ASTEST STRET HOUHRA STRET STRETA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenan	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage Gen	D328 D328 E201 C150 D328 E201 C150 C150 C150 C150 C150 D750 A300 A300 A300 B826 B826 B826 B826 E201 B305 B307	17/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 10/10/2024	\$12788 \$14225 \$14225 \$13214 \$12556 \$12595 \$12595 \$12596 \$12971 \$13047 \$133047 \$143049 \$143049 \$143049 \$134049 \$134049 \$13756	Purchase Ledger Invoice Purchase Ledger Irvoice Purchase Ledger (redit Note Purchase Ledger (redit Note Purchase Ledger Invoice	53,294,34 63,553,21 463,353,21 1,500,00 807,00 807,00 720,00 720,00 650,	Revenue	CADENT CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CHANCO	10126488 10126488 10126488 10000105 10142956 101	
South Kesteven District Council	32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services Arganisational Human Resources & Organisational Human Resources & Organisational Human Resources & Organisational Human Resources Housing Services Street Scene Street Scene Street Scene Street Scene Street Scene Technical Services Technical Services Technical Services Development & Policy Public Protection	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA HO	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Fenancy & Neighbourhood Fenancy & Neighbourhood Fenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenaning & Direct & Corporate Training & Direct & Corporate Training & Direct & Corporate Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Community Cleaning Community	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage Gen	D328 D328 D328 E201 C150 D328 E201 C150 C150 C150 C150 C150 C150 C150 D750 A300 D826 D826 D826 D826 D826 D826 D826 D826	17/10/2024 24/10/2024 24/10/2024 24/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 11/10/2024	\$12788 \$14225 \$14225 \$14225 \$13214 \$12556 \$12595 \$12595 \$12595 \$12595 \$12595 \$1277 \$13047 \$13301 \$13307 \$13307 \$13301 \$13307 \$13301 \$14307 \$14307 \$14307 \$14307 \$14507 \$1507 \$	Purchase Ledger Invoice	53,294,34 63,953,21 1,500,00 807,00 720,00 720,00 720,00 720,00 650,00	Revenue	CADENT CADENT CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CLAREMONT PROPERTY HOLDINGS LIMITED CLORE TRANSH COUNCIL CORG TECHNICAL SERVICES LTD CORG TECHNICAL SERVICES LTD CORG TECHNICAL SERVICES LTD CRAFTY PRODUCTS LTD	10126488 10126488 10000105 10142966 1014296 101429 101429 101429 101429 101429 101429 101429 101429 1014	
South Kesteven District Council	32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services Arganisational Human Resources & Organisational Human Resources & Organi	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA STRET STRET STRET STRET IRPHRA	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenan	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage General Haul	D328 D328 E201 D328 E201 C150 C150 C150 C150 C150 C150 C150 C1	17/10/2024 24/10/2024 24/10/2024 24/10/2024 10/10/2024 10/10/2024 01/10/2024 01/10/2024 10/10/2024	\$12788 \$14225 \$14225 \$14225 \$12256 \$12214 \$12556 \$12595 \$12595 \$12595 \$12971 \$13047 \$13397 \$13397 \$13397 \$133961 \$133961 \$13961 \$14631 \$14439 \$13756 \$137	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger (redit Note Purchase Ledger Invoice	53,294,34 -63,3653,21 -63,3653,21 -60,000 -60,000 -60,000 -60,000 -60,000 -62,000 -625,000 -6	Revenue	CADENT CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CHANCO	101226488 101226488 10000105 10142956 1	
South Kesteven District Council	32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services Arganisational Human Resources & Organisational Human Resour	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA HO	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Streat Soc & Neighbourhood Tenancy	MISCP MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenan	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage Gen	D328 B D328 E 2011 D328 C 150 D328 E 2011 E 2010 D328 E 2011 E 20	17/10/2024 24/10/2024	\$12788 \$14225 \$14225 \$14225 \$13214 \$12556 \$12595 \$12595 \$12597 \$13047 \$13301 \$13301 \$13307 \$13301 \$13307 \$13301 \$13307 \$13301 \$13307 \$13301 \$14630 \$14631 \$14630 \$14631 \$14641 \$14756 \$13757 \$13757 \$13757 \$13757 \$13759	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	53,294,34 -63,553,21 -63,553,21 -63,553,21 -63,553,21 -63,600,00 -720,00 -720,00 -720,00 -720,00 -650,	Revenue	CADENT CADENT CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD	10126488 10126488 10000105 10142966 1014296 101	
South Kesteven District Council	32UG	Property Services Property Services Street Scene Housing Services Hra Housing Services Housing Services Housing Services A Organisational Human Resources & Organisational	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA HOSING HO	Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Street Scene Tenancy & Neighbourhood Tenancy & Neighbourho	MISCP MISCP MISCP MISCP MISCP MISCP STRET 560 560 560 560 560 560 560 560 560 560	St Martin'S Park, Stamford St Martin'S Park, Stamford Community Cleaning Tenancy & Neighbourhood Tenan	Estate Security/Safety Estate Security/Safety Estate Security/Safety Estate Security/Safety Grant Payments General Haulage Gen	D328 D328 D328 E2011 D328 E2011 D328 E2011 D328 E2012 D328 D328 E2011 D328 D328 D328 D328 D328 D328 D328 D328	17/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 10/10/2024	\$12788 \$14225 \$14225 \$14226 \$13214 \$12556 \$12595 \$12595 \$12596 \$12971 \$13047 \$133047 \$133047 \$133047 \$13397 \$13397 \$133961 \$133961 \$133961 \$13757 \$14630 \$14630 \$14630 \$14630 \$14630 \$13757 \$13757 \$13758 \$13759 \$13759 \$13750 \$13750 \$13750 \$13750 \$13750 \$13361 \$13361 \$13361 \$13361 \$13361 \$133760 \$133760 \$133760 \$133760 \$133760 \$133760 \$133760 \$13387 \$13237 \$13247 \$	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger (Tredit Note Purchase Ledger (Tredit Note Purchase Ledger Invoice	53,294,34 -63,353,21 -60,000 -60,000 -70,000 -	Revenue	CADENT CADENT CADENT CADENT CADENT CADENT CADENT CADENT CAPTHORPE & FRIESTON PARISH COUNCIL CHANCO LTD CHANCO	10126488 10126488 10126488 10000105 10142966 1014296 101	
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South Kesteven District Councel 23UG Parks & Open Spances PARKOS Granthms Special Expenses GRSEA Christmas Fun Day Miscellaneous Fees D814 1819/02/02 513890 Purchase Ledger Invoice 2415.00 Revenue DARLING PRINCESS PARTIES South Kesteven District Councel 23UG Capital Programme - Hra 980 Capital Programme - Hra Major Norther Capital Programme - Hra 1433-14 Capital Capital Programme - Hra Major Norther Major Norther Capital Programme - Hra Major Norther Capit	10139592 10117072 10117072 10117072 10117072 10117072 10000162 10141027 10141027 10141027 10141027 10141027 10114223 1011423 1011423 1011423 1011423 1011423 101163
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South Kesteven District Council 32UG Waste & Markets WASTE Vehicle Maintenance Works 536 Vehicle Maintenance Workshop South Kesteven District Council 32UG Waste & Markets WASTE Vehicle Maintenance Workshop Specialist External Repairs D222 17/10/2024 513570 Purchase Ledger Invoice 640,00 Revenue DENNIS EAGLE LTD	10114223 10114223 10114223 10000165 10123251 10106890
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South Kesteven District Council 32UG Arts & Culture ARTSC Guildhall Arts Centre 311 Guildhall Arts Centre Centralised Ext Printing D533 10/10/2024 513327 Purchase Ledger Invoice 288.00 Revenue DESIGN COUNSELL South Kesteven District Council 32UG Arts & Culture ARTSC Stamford Arts Centre 312 Stamford Arts Centre Centralised Ext Printing D533 18/10/2024 512949 Purchase Ledger Invoice 348.00 Revenue DESIGN COUNSELL South Kesteven District Council 32UG Arts & Culture ARTSC Stamford Arts Centre Centralised Ext Printing D533 18/10/2024 513378 Purchase Ledger Invoice 348.00 Revenue DESIGN COUNSELL South Kesteven District Council 32UG Arts & Culture ARTSC Stamford Arts Centre Stamford Arts Centre Centralised Ext Printing D533 18/10/2024 513378 Purchase Ledger Invoice 348.00 Revenue DESIGN COUNSELL South Kesteven District Council 32UG Arts & Culture ARTSC Stamford Arts Centre 312 Stamford Arts Centre Film Rent And Expenses D512 24/10/2024 513378 Purchase Ledger Invoice 695.00 Revenue DESIGN COUNSELL South Kesteven District Council 32UG Development & Purchase Ledger Invoice 302.71 Revenue DGGWOOF PICTURES South Kesteven District Council 32UG Development & Purchase Ledger Invoice 687.50 Revenue DRSCH Council SUG Arts & Culture ARTSC Guildhall Arts Centre 311 Guildhall Arts Centre Cleaning Materials B701 24/10/2024 514251 Purchase Ledger Invoice 687.50 Revenue DRSCHNICT DESIGN COUNSELL SURFINE EXTENSION DRSCH ARTSC Guildhall Arts Centre 311 Guildhall Arts Centre Cleaning Materials B701 24/10/2024 514251 Purchase Ledger Invoice 687.50 Revenue DRSCHNICT	10106890
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South Kesteven District Council 32UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communal Facilities Casual Payments - Agency A200 17/10/2024 512179 Purchase Ledger Invoice 857.50 Revenue DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Property Services ASTEST Bus Stations BUSST Grantham Bus Station Contract Cleaning B700 17/10/2024 512636 Purchase Ledger Invoice 397.50 Revenue DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Property Services ASTEST Centralised Property Mainten 942 Centralised Property Maintenance Premises Maintenance B100 10/10/2024 510388 Purchase Ledger Invoice 880.00 Revenue DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Technical Services IRPHRA Repairs And Improvements T 581 Repairs And Improvements Team Major Void Refurbishment B306 10/10/2024 513063 Purchase Ledger Invoice 344.00 Revenue DYNAMICS CLEANERS	10116634
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South Kesteven District Council 32UG Technical Services IRPHRA Repairs And Improvements T 581 Repairs And Improvements Team Specified Works B303 08/10/2024 512803 Purchase Ledger Invoice 958.00 Revenue DYNAMICS CLEANERS	10116634
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South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Contract Cleaning B700 08/10/2024 512633 Purchase Ledger Invoice 577.50 Revenue DYNAMICS CLEANERS	10116634
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South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Materials D407 15/10/2024 513748 Purchase Ledger Invoice 375.20 Revenue EDMUNDSON ELECTRICAL (GRANTHAM	Y) 10133043
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South Kesteven District Council 32UC Parks & Open Spaces PARKOS Grantham Special Expense A GRSEA Wyndham Park, Grantham Play Equipment D306 08/10/2024 513003 Purchase Ledger Invoice 320.00 Revenue E.K.M. LTD	10126085
South Kesteven District Council 32UG Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development Consultant'S Fees D605 22/10/2024 512181 Purchase Ledger Invoice 9,000.00 Revenue REDACTED - PERSONAL DATA	10138096
South Kesteven District Council 132UG Ict Services INFOM Telecommunications Psp Data Connections D338 127/02/2024 514/085 Purchase Ledger Invoice 648/15 Revenue ImFDM Telecommunications Psp Data Connections D338 127/02/2024 514/085 Purchase Ledger Invoice 648/15 Revenue ImFDM Telecommunications Psp Data Connections D338 127/02/2024 514/085 Purchase Ledger Invoice 648/15 Revenue ImFDM Telecommunications Psp Data Connections D338 127/02/2024 514/085 Purchase Ledger Invoice 648/15 Revenue ImFDM Telecommunications Psp Data Connections D338 127/02/2024 514/085 Purchase Ledger Invoice 648/15 Revenue ImFDM Telecommunications Psp Data Connections D338 127/02/2024 514/085 Purchase Ledger Invoice 648/15 Revenue ImFDM Telecommunications Psp Data Connections D338 127/02/2024 514/085 Purchase Ledger Invoice 648/15 Revenue ImFDM Telecommunications Psp Data Connections D338 127/02/2024 514/085 Purchase Ledger Invoice 648/15 Revenue ImFDM Telecommunications Psp Data Connections D338 127/02/2024 514/085 Purchase Ledger Invoice 648/15 Revenue ImFDM Telecommunications Psp Data Connections D338 127/02/2024 514/085 Purchase Ledger Invoice 648/15 Revenue ImFDM Telecommunications Psp Data Connections D338 127/02/2024 514/085 Purchase Ledger Invoice 648/15 Revenue ImFDM Telecommunications Psp Data Connections D338 127/02/2024 514/085 Purchase Ledger Invoice 648/15 Revenue ImFDM Telecommunications Psp Data Connections D338 127/02/2024 514/085 Purchase Ledger Invoice 648/15 Revenue ImFDM Telecommunications Psp Data Connections D338 127/02/2024 514/08/2024 514/08/2024 514/02/2024 51/02/2024 514/02/2024 514/02/2024 514/02/2024 514/02/2024 51/02/2024 51/02/2024 51/02/2024 51/02/2024 51/02/2024 51/02/2024 51/02	10139999
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South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 982 Capital Fund 982 Capital Fund 982 Capital Program - General Fund 982 Capital Program	10136369 10138395 10138395
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South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 982 Capital Program - General Fund 982 Capital Program - General Fund 983 Purchase Ledger Invoice 983 Size 101/2022 Size 1984 Purchase Ledger Invoice 983 Size 1984 Purchase Ledger Invoice 984 Size 1984 Size	10136369 10138395 10138395 10133498 10133498 10110404
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 982 Capital Program - General Fund 983 Capital Program - General Fund 984 Capital Program - General Fund 985 Capital Program - General Fund 985 Capital Program - General Fund 986 Works Team Physical Disabled Adaptations 983 101/10/2024 513406 Purchase Ledger Invoice 47.165 Revenue EMS LIFTS LTD 986 Works Team Physical Disabled Adaptations 983 101/10/2024 513406 Purchase Ledger Invoice 97.600 97.000 9	10136369 10138395 10138395 10133498 10133498 10110404 10110404
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South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 982 Capital Program - General Fund 983 Purchase Ledger Invoice 986.00 Capital Services 988 Volume - General Fund 988 Volume - General Fund 982 Capital Program - General Fund 982 Capital Program - General Fund 982 Capital Program - General Fund 983 Purchase Ledger Invoice 986.00 Capital Program - General Fund 983 Volume - General Fund 984 Volume - Gene	10136369 10138395 10138395 10133498 10133498 10110404 10110404 10110404 10110404
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South Kesteven District Council 32UG Tec			Works Team		Works Team	Specified Works		10/10/2024	513100	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	U
South Kesteven District Council 32UG Tec			Works Team		Works Team	Specified Works		10/10/2024	513101	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	U
	echnical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/10/2024	513348	Purchase Ledger Invoice	968.61	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council 32UG Tee	echnical Services		Works Team		Works Team	Specified Works	B303	17/10/2024	513385	Purchase Ledger Invoice		Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council 32UG Tee	echnical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/10/2024	513598	Purchase Ledger Invoice	1,598.11	Revenue	ENVIROVENT LTD	10110404	U
	echnical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/10/2024	513628	Purchase Ledger Invoice	1,846.09	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council 32UG Ted	echnical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/10/2024	513629	Purchase Ledger Invoice	1,673.38	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council 32UG Ted	echnical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/10/2024	513742	Purchase Ledger Invoice	1,324.64	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council 32UG Ted	echnical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/10/2024	513608	Purchase Ledger Invoice	1,649.71	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council 32UG Tec	echnical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/10/2024	513936	Purchase Ledger Invoice	1,433,62	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council 32UG Tee	echnical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/10/2024	514095	Purchase Ledger Invoice	1,649.71	Revenue	ENVIROVENT LTD	10110404	Ü
South Kesteven District Council 32UG Ted		IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2024	514394	Purchase Ledger Invoice		Revenue	ENVIROVENT LTD	10110404	II
South Kesteven District Council 32UG Ter			Works Team		Works Team	Specified Works		29/10/2024	514232	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	II
		IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2024	514309	Purchase Ledger Invoice	434.30	Revenue	ENVIROVENT LTD	10110404	II
South Kesteven District Council 32UG Tec			Works Team		Works Team	Specified Works	B303	31/10/2024	514474	Purchase Ledger Invoice		Revenue	ENVIROVENT LTD	10110404	IJ
	echnical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/10/2024	514494	Purchase Ledger Invoice	848.49	Revenue	ENVIROVENT LTD	10110404	U
		ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	01/10/2024	514494	Purchase Ledger Invoice Purchase Ledger Invoice	1.360.00	Revenue	E.ON HIGHWAYS LIGHTING	10110404	
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	roporty corridoo	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	01/10/2024	512655	Purchase Ledger Invoice	490.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
		ASTEST	Footpath Maint & Lighting		Footpath Lighting	Street Lamps	D312	01/10/2024	512656	Purchase Ledger Invoice		Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro			Footpath Maint & Lighting		Footpath Lighting	Street Lamps		03/10/2024	512657	Purchase Ledger Invoice		Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro	repairing continues		Footpath Maint & Lighting		Footpath Lighting	Street Lamps		03/10/2024	512850	Purchase Ledger Invoice		Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	repairing continues	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	18/10/2024	514040	Purchase Ledger Invoice	390.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro			Footpath Maint & Lighting		Footpath Lighting	Street Lamps	D312	29/10/2024	514282	Purchase Ledger Invoice	250.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro	roperty Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/10/2024	514438	Purchase Ledger Invoice	1,814.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro	roperty Services	ASTEST	Footpath Maint & Lighting		Footpath Lighting	Street Lamps	D312	31/10/2024	514643	Purchase Ledger Invoice	700.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro	roperty Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	31/10/2024	514645	Purchase Ledger Invoice	390.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro	roperty Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	01/10/2024	512584	Purchase Ledger Invoice	14,678.95	Revenue	E.ON HIGHWAYS LIGHTING	10100297	Ü
		ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	01/10/2024	512649	Purchase Ledger Invoice	767.68	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	., . ,		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	01/10/2024	512652	Purchase Ledger Invoice	925.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	Ü
		ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	01/10/2024	512653	Purchase Ledger Invoice	1,750.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	Ü
South Kesteven District Council 32UG Pro			Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade		01/10/2024	512654	Purchase Ledger Invoice		Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro			Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Opgrade	D342	03/10/2024	512659	Purchase Ledger Invoice		Revenue	F.ON HIGHWAYS LIGHTING	10100297	U
	repair, connect	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	03/10/2024	512591	Purchase Ledger Invoice	1,535.36	Revenue	E.ON HIGHWAYS LIGHTING	10100297	11
South Kesteven District Council 32UG Pro			Footpath Maint & Lighting Footpath Maint & Lighting					03/10/2024	512591		1,535.36 5.373.76	Revenue	F.ON HIGHWAYS LIGHTING	10100297	U II
			Footpath Maint & Lighting Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342		512658 513333	Purchase Ledger Invoice	0,0.0.0		E.ON HIGHWAYS LIGHTING F.ON HIGHWAYS LIGHTING		U
	repairing continues				Footpath Lighting	Street Lamps - Upgrade		17/10/2024	0.000	Purchase Ledger Invoice		Revenue		10100297	
South Kesteven District Council 32UG Pro	., . ,		Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342	17/10/2024	513336	Purchase Ledger Invoice		Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Toporty Corvioco		Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342	17/10/2024	513664	Purchase Ledger Invoice	0,110.02	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	repairing continues	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	17/10/2024	513665	Purchase Ledger Invoice	2,258.30	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
		ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	17/10/2024	513666	Purchase Ledger Invoice	3,161.62	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro		ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	17/10/2024	513668	Purchase Ledger Invoice	3,161.62	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Toporty Corvidoo		Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342	17/10/2024	513669	Purchase Ledger Invoice	000.02	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro	roperty Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	17/10/2024	513667	Purchase Ledger Invoice	19,647.21	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro	roperty Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	24/10/2024	514099	Purchase Ledger Invoice	10,162.35	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro															
			Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	31/10/2024	514617	Purchase Ledger Invoice	7,226.56	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro	roperty Services		Footpath Maint & Lighting Footpath Maint & Lighting		Footpath Lighting Footpath Lighting	Street Lamps - Upgrade Street Lamps - Upgrade	D342 D342	31/10/2024	514617 514619	Purchase Ledger Invoice Purchase Ledger Invoice	7,226.56 9,259.03	Revenue	E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10100297 10100297	U
South Kesteven District Council 32UG Pro	roperty Services														U U
South Kesteven District Council 32UG Pro	roperty Services roperty Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	31/10/2024	514619	Purchase Ledger Invoice	9,259.03 451.66	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U U U
South Kesteven District Council 32UG Pro South Kesteven District Council 32UG Pro South Kesteven District Council 32UG Pro	roperty Services roperty Services roperty Services	ASTEST ASTEST ASTEST	Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting	FOOTP FOOTP	Footpath Lighting Footpath Lighting	Street Lamps - Upgrade Street Lamps - Upgrade	D342 D342	31/10/2024 31/10/2024	514619 514620	Purchase Ledger Invoice Purchase Ledger Invoice	9,259.03 451.66 1,695.00	Revenue Revenue	E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10100297 10100297	U U U
South Kesteven District Council 32UG Pro South Kesteven District Council 32UG Pro	roperty Services roperty Services roperty Services roperty Services	ASTEST ASTEST ASTEST ASTEST	Footpath Maint & Lighting Footpath Maint & Lighting	FOOTP FOOTP	Footpath Lighting Footpath Lighting Footpath Lighting	Street Lamps - Upgrade Street Lamps - Upgrade Street Lamps - Upgrade	D342 D342 D342	31/10/2024 31/10/2024 31/10/2024	514619 514620 514626	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	9,259.03 451.66 1,695.00	Revenue Revenue	E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10100297 10100297 10100297	U
South Kesteven District Council 32UG Pro South Kesteven District Council 32UG Pro	roperty Services roperty Services roperty Services roperty Services roperty Services	ASTEST ASTEST ASTEST ASTEST ASTEST	Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP	Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	514619 514620 514626 514642 514644	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00	Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297	U U
South Kesteven District Council 32UG Pro South Kesteven District Council 32UG Pro	roperty Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Footpath Maint & Lighting Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024	514619 514620 514626 514642	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00 390.00	Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297	U U
South Kesteven District Council 32UG Pro- South Kesteven District Council 32UG Pro-	roperty Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Footpath Maint & Lighting Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	514619 514620 514626 514642 514644 514646 514647	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00 390.00 2,925.00	Revenue Revenue Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U
South Kesteven District Council 32UG Pro-	roperty Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Footpath Maint & Lighting Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	514619 514620 514626 514642 514644 514646 514647 514657	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00 390.00 2,925.00 767.68	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U U U U
South Kesteven District Council 32UG Pro-	roperty Services cohnical Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA	Footpath Maint & Lighting Footpath Maint & Lighting Works Team	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 586	Footpath Lighting Works Team	Street Lamps - Upgrade Electricity	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 29/10/2024	514619 514620 514626 514642 514644 514646 514647 514657 514442	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00 390.00 2,925.00 767.68 898.28	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING E.ON NEXT ENERGY LIMITED	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10140736	U U U U U U
South Kesteven District Council 32UG Pro-	roperty Services sechnical Services t Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA INFOMG	Footpath Maint & Lighting Footpath Maint & Lighting Works Team Information Management	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 586 INFOM	Footpath Lighting Works Team Information Management	Street Lamps - Upgrade Electricity Hardware - Traditional	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 29/10/2024 01/10/2024	514619 514620 514626 514642 514644 514646 514647 514657 514442 509889	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00 390.00 2,925.00 767.68 898.28 489.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING E.ON REXT ENERGY LIMITED EUROSTAG (FIGURE ELECTRONICS)	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10140736 10142511	U U U U U U
South Kesteven District Council 32UG Pro- South Kesteven District Council 32UG Tes- South Kesteven District Council 32UG Tes- South Kesteven District Council 32UG Tes- South Kesteven District Council 32UG Ict Ict South Kesteven Ictic Ict Ict Ict Ict Ict Ict Ict Ict Ict Ic	roperty Services soperty Services echnical Services t Services 1 Services 1 Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA INFOMG INFOMG	Footpath Maint & Lighting Works Team Information Management Information Management Information Management	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 586 INFOM	Footpath Lighting Works Tearm Information Management Information Management	Street Lamps - Upgrade Hardware - Traditional Hardware - Traditional	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 29/10/2024 18/10/2024	514619 514620 514626 514642 514644 514646 514647 514657 514442 509889 512103	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00 390.00 2,925.00 767.68 898.28 489.00 479.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING E.ON LI	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10140736 10142511 10142511	U U U U U U
South Kesteven District Council 32UG Pro- South Kesteven District Council 32UG Fro- South Kesteven District Council 32UG Fro- South Kesteven District Council 32UG Bouth Kesteven District C	roperty Services services roperty Services services services 1 Services 1 Services 1 Services 1 Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA INFOMG INFOMG 806	Footpath Maint & Lighting Footpath Maint & Lighting Works Team Information Management Information Management Corporate Management	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP S86 INFOM INFOM 806	Focipath Lighting Works Team Information Management Information Management Corporate Management	Street Lamps - Upgrade Electricity Hardware - Traditional Hardware - Traditional Conference Expenses	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 29/10/2024 01/10/2024 03/10/2024 03/10/2024	514619 514620 514626 514642 514644 514646 514647 514657 514442 509889 512103 512770	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00 390.00 767.68 898.28 489.00 479.60 275.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING E.ON NEXT ENERGY LIMITED Eurostar Global Electronics Eurostar Global Electronics EURONT-XLTD	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10140736 10142511 10142511 1000196	U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Pro- South Kesteven District Council 32UG Teste South Kesteven District Council 32UG Inter-	roperty Services sechnical Services echnical Services et Services 1 Services 1 Services orporate Management conomic Development	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA INFOMG INFOMG 806 ECODEV	Footpath Maint & Lighting Footpath Maint & Lighting Works Team Information Management Information Management Corporate Management Corporate Management Economic Development	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 586 INFOM INFOM 806 ECODEV	Footpath Lighting Works Team Information Management Information Management Corporate Management UN Shared Prosperity Fund	Street Lamps - Upgrade Electricity Hardware - Traditional Hardware - Traditional Conference Expenses Other	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 29/10/2024 01/10/2024 18/10/2024 29/10/2024 29/10/2024	514619 514620 514626 514642 514644 514646 514647 514657 514442 509889 512103 512770 514499	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00 390.00 2,925.00 6767.68 898.28 489.00 479.60 275.00 255.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10142511 10142511 10142511 10000199 10142150	U U U U U U U
South Kesteven District Council 32UG Pro- South Kesteven District Council 32UG Te- South Kesteven District Council 32UG Ex- South Kesteven District Council 32UG Ex- South Kesteven District Council 32UG Council 32UG Council Kesteven District Council 32UG Council Kesteven District Council 32UG Council Kesteven District Council 32UG Council 32UG Council Kesteven District Council 32UG Council Kesteven District Council 32UG Council Such Kesteven	roperty Services services sechnical Services t Services sechnical Development arks & Open Spaces	ASTEST IRPHRA INFOMG 806 ECODEV PARKOS	Footpath Maint & Lighting Works Team Information Management Information Management Corporate Management Economic Development Play Areas & Open Spaces	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 586 INFOM INFOM 806 ECODEV	Footpath Lighting Works Team Information Management Information Management Corporate Management UK Shared Prospently Fund Play Areas & Open Spaces	Street Lamps - Upgrade Herdware - Traditional Hardware - Traditional Conference Expenses Other Play Equipment	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 29/10/2024 01/10/2024 18/10/2024 29/10/2024 01/10/2024 01/10/2024	514619 514620 514626 514642 514644 514646 514647 514657 514442 509889 512103 512770 514449 511614	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00 390.00 2,925.00 767.68 898.28 489.00 479.60 275.00 1,978.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING E.ON NEXT ENERGY LIMITED ELIOSTAIC Global Electronics ELIOSTAIC GROUND ELECTRONICS ELIOSTAIC GLOBAL ELIOSTAIC GROUND ELIOSTAIC GROUND ELIOSTAIC GLOBAL ELIOSTAIC GROUND ELIOSTAIC GLOBAL ELIOSTAIC GROUND ELIOSTAIC GLOBAL ELIOSTAIC GROUND ELIOSTAIC GLOBAL ELIOSTAIC GLOBAL ELIOSTAIC ELIOSTAIC GLOBAL ELIOSTAIC GLOBAL ELIOST	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10142511 10142511 1000196 10142511 10101865	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Pro- South Kesteven District Council 32UG Ter South Kesteven District Council 32UG It of South Kesteven District Council 32UG It of South Kesteven District Council 32UG It of South Kesteven District Council 32UG Council 32UG It of South Kesteven District Council 32UG Council 32UG Ret South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG Par	roperty Services sechnical Services 1 Services 1 Services 1 Services 1 Services 2 Services 2 Services 3 Services 3 Services 3 Services 3 Services 4 Services 5 S	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA INFOMG INFOMG ECODEV PARKOS WASTE	Footpath Maint & Lighting Footpath Maint & Lighting Works Team Information Management Linformation Management Corporate Management Economic Development Floy Areas & Open Spaces Vehicle Maintenance Works	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 586 INFOM INFOM 806 ECODEV 370 536	Footpath Lighting Works Tearn Information Management Information Management Corporate Management Uk Shared Prosperity Fund Play Areas & Open Spaces Vehicle Maintenance Workshop	Street Lamps - Upgrade Hardware - Traditional Hardware - Traditional Hardware - Traditional Conference Expenses Other Play Equipment Consumable Materials (Vehicle)	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 29/10/2024 01/10/2024 18/10/2024 03/10/2024 01/10/2024 01/10/2024 03/10/2024	514619 514620 514620 514642 514644 514646 514647 514657 514657 514442 509889 512103 512770 514499 511614 512124	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00 390.00 767.68 898.28 489.00 479.60 275.00 255.00 1,978.00 6,867.86	Revenue	E.ON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10140736 10142511 10000196 10142150 10101865 10138101	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Proc. South Kesteven District Council 32UG Froc. South Kesteven District Council 32UG Council South Kesteven District Council 32UG Parks South Kesteven Di	roperty Services sechnical Services echnical Services 4 Services 4 Services 5 Services 6 Services 6 Services 7 Services 7 Services 8 Services 8 Services 8 Services 9	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST RPHRA INFOMG INFOMG 806 ECODEV PARKOS WASTE WASTE WASTE	Footpath Maint & Lighting Works Team Information Management Information Management Corporate Management Economic Development Play Areas & Open Spaces Vehicle Maintenance Works Vehicle Maintenance Works	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 586 INFOM INFOM 806 ECODEV 370 536	Footpath Lighting Works Tearn Information Management Information Management Corporate Management Uk Shared Prosperity Fund Play Areas & Open Spaces Vehicle Maintenance Workshop	Street Lamps - Upgrade Hardware - Traditional Hardware - Traditional Hardware - Traditional Conference Expenses Other Play Equipment Consumable Materials (Vehicle)	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 18/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024	514619 514626 514626 514642 514644 514646 514647 514657 514442 509889 512103 512770 514499 511614 512124	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00 2,925.00 767.68 898.28 489.00 479.60 275.00 255.00 1,978.00 6,867.86 6,994.79	Revenue	E.ON HIGHWAYS LIGHTING EVENTA LIGHTING EVENTA LIGHTING FOR LIGHTING FIRE TACTOR LIGHTING FIRE TACTOR LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10140297 10142511 10142511 10142511 10100196 10142150 10101865 10101865 101018101	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Pro- South Kesteven District Council 32UG Ex- South Kesteven District Council 32UG Ex- South Kesteven District Council 32UG Ex- South Kesteven District Council 32UG Was	roperty Services ropert	ASTEST IRPHRA INFOMG INFOMG BO6 ECODEV PARKOS WASTE WASTE WASTE	Footpath Maint & Lighting Footpath Management Corporate Management Economic Development Play Areas & Open Spaces Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 586 INFOM INFOM 806 ECODEV 370 536 536	Footpath Lighting Works Team Information Management Information Management Us Shared Prosperity Fund Play Areas & Open Spaces Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Street Lamps - Upgrade Electricity Hardware - Traditional Hardware - Traditional Conference Expenses Other Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 03/10/2024 10/10/2024	514619 514626 514626 514642 514644 514646 514647 514647 514657 514442 509889 512103 512770 514449 511614 512124 512578 513086	Purchase Ledger Invoice	9,259.03 451.66 1,995.00 1,536.36 3,070.00 2,925.00 767.68 898.28 489.00 275.00 2,750.00 2,75	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X.LTD EVENT-X.LT	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10140251 10142511 10000196 10142150 10101885 10138101 10138101	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Pro- South Kesteven District Council 32UG Interval South Kesteven District Council 32UG Para South Kesteven District Council 32UG Was South Kesteven District Council 3	roperty Services sechnical Services et Services 1 Services 1 Services 1 Services 2 Services 1 Services 2 Services 3 Services 3 Services 4	ASTEST IRPHRA INFOMG INFOMG 806 ECODEV PARKOS WASTE WASTE WASTE WASTE	Footpath Maint & Lighting Works Team Information Management Information Management Information Management Play Areas & Open Spaces Vehicle Maintenance Works	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 586 INFOM 806 ECODEV 370 536 536 536 536	Footpath Lighting Works Team Information Management Information Management Corporate Management Corporate Management Play Areas & Open Spaces Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Street Lamps - Upgrade Electricity Hardware - Traditional Hardware - Traditional Conference Expenses Other Play Equipment Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 15/10/2024 15/10/2024	514619 514620 514622 514622 514642 514644 514644 514647 514657 514442 51270 51270 51270 51270 51270 51270 51270 51278 51278 512578 512578	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00 390.00 2,925.00 479.60 275.00 1,978.00 1,978.00 6,867.86 6,994.79 7,948.06 6,068.00	Revenue	E.ON HIGHWAYS LIGHTING FENDATA LIGHTING ELEVOSTATION FENLAND LEISURG PRODUCTS FIELE FACTOS LIMITED FIELE FACTOS LIMITED FIELE FACTOS LIMITED FIELE FACTOS LIMITED	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10140736 10142511 10142511 10142511 10100198 1014210 10138101 10138101 10138101	U U U U U U U U U U U U U U U U U U U
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South Kesteven District Council 32UG Pro- South Kesteven District Council 32UG Interventional 32UG Interve	roperty Services echnical Services et Services et Services et Services et Services to Services to Services to Services to Services to Services varies services varies de Management conomic Development arks & Open Spaces varies & Markets vaste & Markets	ASTEST IRPHRA INFOMG INFOMG ECODEV PARKOS WASTE WASTE WASTE WASTE WASTE WASTE WASTE WASTE WASTE	Footpath Maint & Lighting Works Team Information Management Information Management Lorporate Management Economic Development Play Areas & Open Spaces Vehicle Maintenance Works	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 586 INFOM INFOM 806 ECODEV 370 536 536 536 536 536 536	Footpath Lighting Works Team Information Management Information Management Uk Shared Prosperity Fund Play Areas & Open Spaces Vehicle Maintenance Workshop	Street Lamps - Upgrade Greet Lamps - Upgrade Street Lamps - Upgrade Street Lamps - Upgrade Street Lamps - Upgrade Conference Expenses Other Play Equipment Consumable Materials (Vehicle)	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 29/10/2024 03/10/2024 29/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024 10/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024	514619 514620 514626 514626 514642 514644 514647 514647 514647 514647 514647 514647 514647 512103 51270 512103 51270 51469 512103 51270 51366 51	Purchase Ledger Invoice	9,259.03 451.66 1,595.00 1,536.36 3,070.00 390.00 2,925.00 479.60 275.00 275.00 275.00 1,978.00 1,978.00 6,887.86 6,994.79 7,748.06 6,068.00 5,068.63 6,068.00	Revenue	E.ON HIGHWAYS LIGHTING E.ON HEXT ENERGY LIMITED ELWOSTAT GIODAL Electronics ELWOSTAT GIODAL Electronics ELWOSTAT GIODAL ELECTRONICS EVENTT.X.LTD EWF Marrial Arts Grantham FENLAND LEISURE PRODUCTS Fleet Factors Limited	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10142511 10142511 10142511 10100198 10142150 10101865 10138101 10138101 10138101 10138101 10138101 10138101 10138101 10138101	
South Kesteven District Council 32UG Proc. South Kesteven District Council 32UG Interest Council	roperty Services services services services services services st Services st Services supported Management conomic Development arks & Open Spaces value & Markets	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST MFOMG 806 ECODEV PARKOS WASTE WASTE WASTE WASTE WASTE WASTE WASTE	Footpath Maint & Lighting Works Team Information Management Information Management Corporate Management Economic Development Play Areas & Open Spaces Vehicle Maintenance Works Street Scene	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP S86 INFOM INFOM 806 ECODEV 370 536 536 536 536 536 536 536 536	Footpath Lighting Works Team Information Management Information Management Information Management Lighting Works Team Information Management Porporate Management University Which Sared Prosperity Fund Play Areas & Open Spaces Vehicle Maintenance Workshop	Street Lamps - Upgrade Hardware - Traditional Conference Expenses Other Play Equipment Consumable Materials (Vehicle) Grant Payments	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 03/10/2024	\$14619 \$14620 \$14620 \$14626 \$14642 \$14642 \$14647 \$14647 \$14647 \$14647 \$14647 \$14647 \$14647 \$14642 \$12770 \$14199 \$11614 \$12274 \$13086 \$13099 \$14999	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00 390.00 2,925.00 479.60 275.00 479.60 275.00 1,978.00 6,694.79 7,948.06 6,698.00 5,068.83 6,253.05	Revenue	E.ON HIGHWAYS LIGHTING FENELADIO. LITTING FIRE Factors Limited FIRE FACTOR LIMITED	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10140297 10140297 10140297 10140297 10140291 10142511 10142511 10142511 10142511 10142511 10142511 10138101 10138101 10138101 10138101 10138101 10138101 10138101 10138101 10138101 10138101 10138101 10138101 10138101 10138101 10138101	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Pro- South Kesteven District Council 32UG Ex- South Kesteven District Council 32UG Ex- South Kesteven District Council 32UG South Kesteven District Council 32UG Ex- South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG Was-	roperty Services ropert	ASTEST IRPHRA INFOMG INFOMG B06 ECODEV PARKOS WASTE WASTE WASTE WASTE WASTE WASTE WASTE WASTE STRET IRPHRA	Footpath Maint & Lighting Footpath Management Information Management Information Management Economic Development Play Areas & Open Spaces Vehicle Maintenance Works Street Scene	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP S86 INFOM INFOM S66 ECODEV 370 536 536 536 536 536 536 536 536 536 536	Footpath Lighting Works Team Information Management Information Management Information Management Uk Shared Prosperity Fund Play Areas & Open Spaces Vehicle Maintenance Workshop	Street Lamps - Upgrade Electricity Hardware - Traditional Hardware - Traditional Hardware - Traditional Conference Expenses Other Play Equipment Consumable Materials (Vehicle) Compensation Payment-Disrepair	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 01/10/2024 01/10/2024 03/10/2024 03/10/2024 03/10/2024 29/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024	\$14619 \$14620 \$14620 \$14626 \$14642 \$14642 \$14647 \$14647 \$14647 \$14647 \$14647 \$14647 \$1210 \$1270 \$1270 \$1449 \$12124 \$1253 \$12124 \$1253 \$13086 \$13599 \$14427 \$13217 \$13217 \$13217	Purchase Ledger Invoice	9,259,03 451,66 1,595,00 1,536,36 3,070,00 390,00 767,68 898,28 489,00 479,60 275,00 255,00 1,978,00 6,667,86 6,994,79 7,948,06 6,068,00 5,068,83 6,253,05 463,32	Revenue	E.ON HIGHWAYS LIGHTING FIRE FLOOR LIMITED FOLKINGHAM PARISH COUNCIL FORESS SOLITIONS	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 101402011 10142511 10142511 10142510 10142510 10142510 10142510 10142510 10143510 10143510 1013510	
South Kesteven District Council 32UG Pro- South Kesteven District Council 32UG Intervention of the South Kesteven District Council 32UG Intervention Interventio	roperty Services sechnical Services t Services t Services t Services t Services t Services d Services t Services t Services d Services t Services d Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA INFOMG 806 ECODEV PARKOS WASTE WASTE WASTE WASTE WASTE WASTE WASTE STRPHRA IRPHRA IRPHRA IRPHRA	Footpath Maint & Lighting Works Team Information Management Information Management Information Management Play Areas & Open Spaces Vehicle Maintenance Works Street Scene Repairs And Improvements T Repairs And Improvements T	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP S86 INFOM INFOM S06 ECODEV 370 536 536 536 536 536 536 536 537 538 538 538 538 538 538 538 538 538 538	Footpath Lighting Works Team Information Management Information Management Information Management Lighting Works Team Information Management Porporate Management University Which Sared Prosperity Fund Play Areas & Open Spaces Vehicle Maintenance Workshop	Street Lamps - Upgrade Hardware - Traditional Conference Expenses Other Play Equipment Consumable Materials (Vehicle) Grant Payments	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 29/10/2024 29/10/2024 03/10/2024 03/10/2024 03/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024	\$14619 \$14620 \$14620 \$14626 \$14642 \$14644 \$14644 \$14647 \$14647 \$14647 \$14647 \$14647 \$14649 \$12770 \$14499 \$11614 \$12578 \$13086 \$13096 \$13096 \$13217 \$13217 \$13217 \$13217	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00 390.00 2,925.00 479.60 275.00 1,978.00 1,978.00 6,867.86 6,068.03 5,068.83 6,253.05 463.32 1,100.00	Revenue	E.ON HIGHWAYS LIGHTING FENDATION FENDA	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10140736 101402511 1014251 10142511 101	
South Kesteven District Council 32UG Pro- South Kesteven District Council 32UG Ext- South Kesteven District Council 32UG Ext- South Kesteven District Council 32UG Ext- South Kesteven District Council 32UG South Kesteven District Council 32UG Para South Kesteven District Council 32UG Wash	roperty Services sechnical Services t Services t Services t Services t Services t Services d Services t Services t Services d Services t Services d Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA INFOMG 806 ECODEV PARKOS WASTE WASTE WASTE WASTE WASTE WASTE WASTE STRPHRA IRPHRA IRPHRA IRPHRA	Footpath Maint & Lighting Footpath Management Information Management Information Management Economic Development Play Areas & Open Spaces Vehicle Maintenance Works Street Scene	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP S66 INFOM INFOM 370 536 536 536 536 536 536 536 536 536 536	Footpath Lighting Works Team Information Management Information Management Information Management Uk Shared Prosperity Fund Play Areas & Open Spaces Vehicle Maintenance Workshop	Street Lamps - Upgrade Electricity Hardware - Traditional Hardware - Traditional Hardware - Traditional Conference Expenses Other Play Equipment Consumable Materials (Vehicle) Compensation Payment-Disrepair	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 01/10/2024 01/10/2024 03/10/2024 03/10/2024 03/10/2024 29/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024	\$14619 \$14620 \$14620 \$14626 \$14642 \$14642 \$14647 \$14647 \$14647 \$14647 \$14647 \$14647 \$1210 \$1270 \$1270 \$1449 \$12124 \$1253 \$12124 \$1253 \$13086 \$13599 \$14427 \$13217 \$13217 \$13217	Purchase Ledger Invoice	9,259.03 451.66 1,595.00 1,536.36 3,070.00 390.00 2,925.00 479.60 275.00 2,55.00 1,978.00 6,867.86 6,994.79 7,948.06 6,068.00 5,068.83 6,253.05 463.32 1,100.00 1,750.00	Revenue	E.ON HIGHWAYS LIGHTING FIRE FLOOR LIMITED FOLKINGHAM PARISH COUNCIL FORESS SOLITIONS	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 101402011 10142511 10142511 10142510 10142510 10142510 10142510 10142510 10143510 10143510 1013510	
South Kesteven District Council 32UG Pro- South Kesteven District Council 32UG Intervention of the South Kesteven District Council 32UG Intervention Interventio	roperty Services ropert	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA INFOMG 806 ECODEV PARKOS WASTE WASTE WASTE WASTE WASTE WASTE WASTE STRPHRA IRPHRA IRPHRA IRPHRA	Footpath Maint & Lighting Works Team Information Management Information Management Information Management Play Areas & Open Spaces Vehicle Maintenance Works Street Scene Repairs And Improvements T Repairs And Improvements T	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 586 INFOM 806 ECODEV 370 536 536 536 536 536 538 538 538 538	Footpath Lighting Works Team Information Management Corporate Management Corporate Management Us Shared Prosperity Fund Play Areas & Open Spaces Vehicle Maintenance Workshop Community Cleaning Repairs And Improvements Team Repairs And Improvements Team	Street Lamps - Upgrade Electricity Hardware - Traditional Hardware - Traditional Conference Expenses Other Play Equipment Consumable Materials (Vehicle)	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 29/10/2024 29/10/2024 03/10/2024 03/10/2024 03/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024	\$14619 \$14620 \$14620 \$14626 \$14642 \$14644 \$14644 \$14647 \$14647 \$14647 \$14647 \$14647 \$14649 \$12770 \$14499 \$11614 \$12578 \$13086 \$13096 \$13096 \$13217 \$13217 \$13217 \$13217	Purchase Ledger Invoice	9,259.03 451.66 1,695.00 1,536.36 3,070.00 390.00 2,925.00 479.60 275.00 1,978.00 1,978.00 6,867.86 6,068.03 5,068.83 6,253.05 463.32 1,100.00	Revenue	E.ON HIGHWAYS LIGHTING FENDATION FENDA	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10140736 101402511 1014251 10142511 101	
South Kesteven District Council 32UG Pro- South Kesteven District Council 32UG Ex- South Kesteven District Council 32UG Ex- South Kesteven District Council 32UG Ex- South Kesteven District Council 32UG South Kesteven District Council 32UG Was- South Kesteven District Council 32UG W	roperty Services ropert	ASTEST WASTEST ASTEST A	Footpath Maint & Lighting Footpath Management Information Management Economic Development Play Areas & Open Spaces Vehicle Maintenance Works Street Scene Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP 586 INFOM 806 ECODEV 370 536 536 536 536 536 536 536 536 536 536	Footpath Lighting Works Team Information Management Information Management Ocrporate Management Uk Shared Prosperity Fund Play Areas & Open Spaces Vehicle Maintenance Workshop Community Cleaning Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Street Lamps - Upgrade Electricity Hardware - Traditional Hardware - Traditional Hardware - Traditional Conference Expenses Other Consumable Materials (Vehicle)	D342 D342 D342 D342 D342 D342 D342 D342	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 29/10/2024 29/10/2024 03/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024	514619 514620 514620 514626 514642 514644 514646 514647 514657 514657 514657 514657 51203 51270 514193 51214 51214 512578 51309 51309 5140	Purchase Ledger Invoice	9,259.03 451.66 1,595.00 1,536.36 3,070.00 390.00 2,925.00 479.60 275.00 275.00 1,978.00 6,887.86 6,994.79 7,948.06 6,068.00 5,068.63 6,253.05 463.32 1,100.00 1,750.00	Revenue	E.ON HIGHWAYS LIGHTING FIREL Factors Limited Fileet Factors Limited	10100297 1010090206 10138101 1013810 10	
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Company	South Kesteven District Counci	il 32UG	Capital Programme - Hra			980	Capital Programme - Hra				514461	Purchase Ledger Invoice	4,194.09	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
Content Cont	South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team		B306	03/10/2024	512401	Purchase Ledger Invoice	9,491.26	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
Section Control Cont	South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/10/2024	512402	Purchase Ledger Invoice	6,552.12	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
See Control							Renairs And Improvements Team					Purchase Ledger Invoice		Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	- 11
Section Control Cont																	<u></u>
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Description Control Street Control	South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/10/2024	512405	Purchase Ledger Invoice	5,712.98	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
Both Annex Description 1995 British Street 1995 Brital Street 1995 British Street 1995 British Street 1995	South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/10/2024	513340	Purchase Ledger Invoice	21,759.31	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
Both Annex Description 1995 British Street 1995 Brital Street 1995 British Street 1995 British Street 1995	South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Renairs And Improvements T	581	Renairs And Improvements Team	Major Void Refurhishment	B306	29/10/2024	514481		14 260 12	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	- 11
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Section Dec. Control Dec. Control Dec. Control Dec. Control Dec.	South Kesteven District Counci	il 32UG	Revenues, Benefits, Customer & Co	REVBEN	Customer Services	CUSTMR	Customer Services	Office Furniture	D350	17/10/2024	513958	Purchase Ledger Invoice	1,238.00	Revenue	FRANK NEWBON SIGNMAKER	10143000	U
Sept Internal Parties Court Cold Deep Property Text																	- U
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South Adestern Deland Carol 2005 Capital Programme - 1969 2006 April Programme - 1969	South Kesteven District Counci	il 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/10/2024	512660	Purchase Ledger Invoice	98,835.60	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Adestern Deland Carol 2005 Capital Programme - 1969 2006 April Programme - 1969	South Kesteven District Council	il 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/10/2024	512661	Purchase Ledger Invoice	6.461.87	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Resemble Part Carel 2016, Greater Programmer 179. 500. Capted Progr	South Kesteven District Council					980		Main Contract	G150	08/10/2024	512662		15 014 87		GLOBAL HSE SOLUTIONS LTD	10123347	- 11
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Sept. Sept			Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	08/10/2024	512668	Purchase Ledger Invoice	4,507.47	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
Seath Metabook District Courted Study Terrhorial Services	South Kesteven District Counci	il 32UG	Technical Services			581	Repairs And Improvements Team	Compliance Works	B305	08/10/2024	512670	Purchase Ledger Invoice	26,027.12		GLOBAL HSE SOLUTIONS LTD	10123347	U
Seath Metabook District Courted Study Terrhorial Services	South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	08/10/2024	512672	Purchase Ledger Invoice	19,001.75	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
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South Kesteven District Council 2010 Technical Services RPPHRA Regarsar And improvements T 581 Regains And improvements T 58									B305	22/10/2024	513866		1 268 40	Pevenue	GLOBAL HSE SOLUTIONS LTD	10123347	
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South Kesteven District Council 32UG Technical Services RPHRA Works Team 586			Economic Development				Uk Shared Prosperity Fund	Grants & Contributions		29/10/2024	514420	Purchase Ledger Invoice		Revenue	GRANTHAM COLLEGE	10118543	U
South Kesteven District Council 32UG Technical Services RPHRA Works Team 586	South Kesteven District Counci											_				10141361	- ij
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South Kesteven District Council 32UG Waste & Markets WASTE Vehicle Maintenance Works 536 Vehicle Maintenance Workshop External Vehicle Repairs D217 22/10/2024 514155 Purchase Ledger Invoice 28.275 Revenue GRANTHAM TRUCK SERVICES LTD 10100449 U South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Casual Payments - Agency A200 08/10/2024 513111 Purchase Ledger Invoice 3,875.00 Revenue Gravitas Recruitment Group Ltd 10141626 U South Kesteven District Council 32UG Technical Services IRPHRA Works Team Casual Payments - Agency A200 10/10/2024 513111 Purchase Ledger Invoice 2,925.00 Revenue Gravitas Recruitment Group Ltd 10/14/626 R South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Casual Payments - Agency A200 10/10/2024 513111 Purchase Ledger Invoice 2,995.00 Revenue Gravitas Recruitment Group Ltd <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Specified Works</td><td>B303</td><td>15/10/2024</td><td>513602</td><td></td><td></td><td></td><td>GRANTHAM FASCIAS</td><td>10141361</td><td>U</td></td<>								Specified Works	B303	15/10/2024	513602				GRANTHAM FASCIAS	10141361	U
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South Kesteven District Council																
				Works Team		Works Team	Casual Payments - Agency		18/10/2024	513735	Purchase Ledger Invoice			Gravitas Recruitment Group Ltd	10141626	R
South Kesteven District Council				Works Team		Works Team	Casual Payments - Agency		24/10/2024	514106	Purchase Ledger Invoice	3,681.25	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	il 32UG	Technical Services		Works Team	586	Works Team	Casual Payments - Agency	A200	24/10/2024	514152	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	R
South Kesteven District Council	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	31/10/2024	514496	Purchase Ledger Invoice	3,875.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	I 32UG	Street Scene		Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513253	Purchase Ledger Invoice	463.32	Revenue	GREATFORD PARISH COUNCIL	10000251	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	29/10/2024	514501	Purchase Ledger Invoice	1,005.75	Capital	GREAT GONERBY PARISH COUNCIL	10000248	U
South Kesteven District Council		Street Scene	STRET			Community Cleaning	Grant Payments	F201	10/10/2024	513220	Purchase Ledger Invoice	694.98	Revenue	GREAT GONERRY PARISH COLINCIL	10000248	Ü
South Kesteven District Council		Street Scene		Street Scene		Community Cleaning	Grant Payments	E201	10/10/2024	513240	Purchase Ledger Invoice	463.32	Revenue	GREAT PONTON PARISH COUNCIL	10000249	U
South Kesteven District Council				Tenancy & Neighbourhood		Tenancy & Neighbourhood	Licences	D804	03/10/2024	513240	Purchase Ledger Invoice	520.00	Revenue	GRIMSTHORPE & DRUMMOND CASTLE TRUST LT	10000249	
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South Kesteven District Council	0200	Street Scene		Street Scene		Community Cleaning	Grant Payments	E201	10/10/2024	513251	Purchase Ledger Invoice	463.32	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255	U
South Kesteven District Council		Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	01/10/2024	512675	Purchase Ledger Invoice	1,068.73	Revenue	HAKO MACHINES LTD	10135671	U
South Kesteven District Council	il 32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513219	Purchase Ledger Invoice	463.32	Revenue	HARLAXTON PARISH COUNCIL	10000258	U
South Kesteven District Council	I 32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Ground Structures	B301	03/10/2024	512167	Purchase Ledger Invoice	910.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Ground Structures	B301	29/10/2024	514376	Purchase Ledger Invoice	1.335.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32LIC	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	F201	10/10/2024	513256	Purchase Ledger Invoice	463.32	Revenue	HEYDOUR PARISH COUNCIL	10000263	Ü
South Kesteven District Council		Revenues Benefits Customer & Co		Revenue Services		C Tax Admin & Enforcement	Court Costs	D606	08/10/2024	512964	Purchase Ledger Invoice	277.50	Revenue	HMCTS	10000267	U
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South Kesteven District Council		Arts & Culture	ARTSC		311	Guildhall Arts Centre	P/Fees General	D527	17/10/2024	513955	Purchase Ledger Invoice	1,492.00	Revenue	HONALEE MEDIA	10129457	U
South Kesteven District Council		Street Scene		Street Scene		Community Cleaning	Grant Payments	E201	10/10/2024	513245	Purchase Ledger Invoice	463.32	Revenue	HORBLING PARISH COUNCIL	10000270	U
South Kesteven District Council		Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	01/10/2024	512569	Purchase Ledger Invoice	731.43	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	I 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	01/10/2024	512567	Purchase Ledger Invoice	522.29	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	I 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/10/2024	514029	Purchase Ledger Invoice	444.57	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	03/10/2024	512766	Purchase Ledger Invoice	92,938.97	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council				Works Team		Works Team	Materials	D407	15/10/2024	513420	Purchase Ledger Invoice	91,620,90	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council		Technical Services		Works Team		Works Team	Plant And Equipment	D315	15/10/2024	513572	Purchase Ledger Invoice	462.60	Revenue	HUWS GRAY LTD	10000309	U
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South Kesteven District Council		lct Services		Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	17/10/2024	513743	Purchase Ledger Invoice	53,047.65	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council		lct Services		Centralised It Budget			It Sw Traditional	D654	17/10/2024	513940	Purchase Ledger Invoice	4,750.00	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council		Economic Development	ECODEV		ECODEV	Economic Development	Miscellaneous Fees	D614	10/10/2024	513339	Purchase Ledger Invoice	2,500.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	il 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/10/2024	512863	Purchase Ledger Invoice	1,800.00	Revenue	IMPART LINKS LTD	10142670	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513246	Purchase Ledger Invoice	463.32	Revenue	INGOLDSBY PARISH COUNCIL	10122938	U
South Kesteven District Council	32UG	Public Protection	PUBPRO		ENVIRO	Environmental Protection	Casual Payments - Agency	A200	10/10/2024	513370	Purchase Ledger Invoice	1.395.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council		Housing Services Hra		Sk Communal Facilities		Sk Communal Facilities	Pest Control Fees	D608	17/10/2024	511850	Purchase Ledger Invoice	1,900.00	Revenue	JG Pest Control	10139175	U
South Kesteven District Council		Capital Program - General Fund		Capital Program - General Fi		Capital Program - General Fund	Disabled Facilities Grant	G302	29/10/2024	514491	Purchase Ledger Invoice	5.469.69	Capital	J H SMITHSONS & SON I TD	10123647	U
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South Kesteven District Council		Technical Services	IRPHRA		581	Repairs And Improvements Team	Specified Works	B303	01/10/2024	512604	Purchase Ledger Invoice	1,180.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services		Repairs And Improvements T		Repairs And Improvements Team	Specified Works	B303	01/10/2024	512606	Purchase Ledger Invoice	1,180.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	il 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	01/10/2024	512607	Purchase Ledger Invoice	430.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	I 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	01/10/2024	512611	Purchase Ledger Invoice	1,230.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	I 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	01/10/2024	512637	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA			Repairs And Improvements Team	Specified Works	B303	01/10/2024	512640	Purchase Ledger Invoice	1,660.00	Revenue	J KERR FLOORS LTD	10000304	Ü
South Kesteven District Council		Technical Services		Repairs And Improvements T		Repairs And Improvements Team	Specified Works	B303	01/10/2024	512641	Purchase Ledger Invoice	1,050.00	Revenue	J KERR FLOORS LTD	10000304	- 11
South Kesteven District Council							Specified Works		17/10/2024	513588			Revenue	J KERR FLOORS LTD	10000304	
		Technical Services		Repairs And Improvements T		Repairs And Improvements Team	оросинов ттотко	B303	,	0.0000	Purchase Ledger Invoice	990.00				U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements T		Repairs And Improvements Team	Specified Works	B303	17/10/2024	513589	Purchase Ledger Invoice	940.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/10/2024	513590	Purchase Ledger Invoice	1,130.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	il 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	22/10/2024	514120	Purchase Ledger Invoice	340.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements T		Repairs And Improvements Team	Specified Works	B303	22/10/2024	514127	Purchase Ledger Invoice	260.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	1 32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	22/10/2024	514128	Purchase Ledger Invoice	280.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	01/10/2024	512608	Purchase Ledger Invoice	680.00	Revenue	J KERR FLOORS LTD	10000304	- II
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	01/10/2024	512638	Purchase Ledger Invoice	880.00	Revenue	J KERR FLOORS LTD	10000304	- 11
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South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	01/10/2024	512639	Purchase Ledger Invoice	660.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services	IRPHRA	TTOING TOURS		Works Team	Specified Works	B303	15/10/2024	513586	Purchase Ledger Invoice	680.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services	IRPHRA	Works Team		Works Team	Specified Works	B303	17/10/2024	513591	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	il 32UG	Technical Services		Works Team	586	Works Team	Specified Works			514129		530.00		J KERR FLOORS LTD	10000304	
South Kesteven District Council	I 32UG	Property Services	ASTEST	Centralised Property Mainter	0			B303	22/10/2024	314123	Purchase Ledger Invoice		Revenue		10000304	U
South Kesteven District Council				Contralised Froperty Mainten	942	Centralised Property Maintenance	Surfaced Structures	B303 B302	22/10/2024	513671	Purchase Ledger Invoice Purchase Ledger Invoice	4,978.80	Revenue	Jordan Road Surfacing Ltd	10141929	U
			ARTSC	Stamford Arts Centre		Centralised Property Maintenance Stamford Arts Centre	Surfaced Structures Workshop Fees		LL TO/LUL T	011120		4,978.80 300.00		Jordan Road Surfacing Ltd REDACTED - PERSONAL DATA	10000001	U
South Kesteven District Council	32110	Parks & Onen Snaces		Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	B302 D514	31/10/2024 29/10/2024	513671 514464	Purchase Ledger Invoice Purchase Ledger Invoice	300.00	Revenue Revenue	REDACTED - PERSONAL DATA	10141929 10123392	U U U
South Kesteven District Council		Parks & Open Spaces	PARKOS	Stamford Arts Centre Play Areas & Open Spaces	312 370	Stamford Arts Centre Play Areas & Open Spaces	Workshop Fees Play Equipment	B302 D514 D306	31/10/2024 29/10/2024 22/10/2024	513671 514464 514094	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	300.00 2,016.50	Revenue Revenue	REDACTED - PERSONAL DATA KOMPAN LTD	10141929 10123392 10103892	U U U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	PARKOS REVBEN	Stamford Arts Centre Play Areas & Open Spaces Benefits	312 370 BENFIT	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin	Workshop Fees Play Equipment Audit Fees	B302 D514 D306 D602	31/10/2024 29/10/2024 22/10/2024 17/10/2024	513671 514464 514094 513380	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	300.00 2,016.50 13,475.00	Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP	10141929 10123392 10103892 10111477	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG	Revenues, Benefits, Customer & Co Building Control	PARKOS REVBEN BUICON	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership	312 370 BENFIT 106	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership	Workshop Fees Play Equipment Audit Fees Conference Expenses	B302 D514 D306 D602 D700	31/10/2024 29/10/2024 22/10/2024 17/10/2024 03/10/2024	513671 514464 514094 513380 512856	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00	Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC	10141929 10123392 10103892 10111477 10113127	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund	PARKOS REVBEN BUICON 981	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fu	312 370 BENFIT 106 981	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund	Workshop Fees Play Equipment Audit Fees Conference Expenses Disabled Facilities Grant	B302 D514 D306 D602 D700 G302	31/10/2024 29/10/2024 22/10/2024 17/10/2024 03/10/2024 10/10/2024	513671 514464 514094 513380 512856 513289	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00	Revenue Revenue Revenue Revenue Revenue Capital	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAC GROUNDWORKS LTD (GRANT ONLY)	10141929 10123392 10103892 10111477 10113127 10142654	
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene	PARKOS REVBEN BUICON 981 STRET	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fu Street Scene	312 370 BENFIT 106 981 STRET	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance	Workshop Fees Play Equipment Audit Fees Conference Expenses Disabled Facilities Grant Other Equipment	B302 D514 D306 D602 D700 G302 D313	31/10/2024 29/10/2024 22/10/2024 17/10/2024 03/10/2024 10/10/2024 03/10/2024	513671 514464 514094 513380 512856 513289 512085	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAC GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED	10141929 10123392 10103892 10111477 10113127 10142654 10141716	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund	PARKOS REVBEN BUICON 981 STRET 981	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fu Street Scene Capital Program - General Fu	312 370 BENFIT 106 981 STRET 981	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance	Workshop Fees Play Equipment Audit Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract	B302 D514 D306 D602 D700 G302 D313 G150	31/10/2024 29/10/2024 22/10/2024 17/10/2024 03/10/2024 10/10/2024	513671 514464 514094 513380 512856 513289 512085 514455	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00 476.45	Revenue Revenue Revenue Revenue Revenue Capital	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAC GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL	10141929 10123392 10103892 10111477 10113127 10142654 10141716 10135947	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene	PARKOS REVBEN BUICON 981 STRET 981	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fu Street Scene	312 370 BENFIT 106 981 STRET 981	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance	Workshop Fees Play Equipment Audit Fees Conference Expenses Disabled Facilities Grant Other Equipment	B302 D514 D306 D602 D700 G302 D313	31/10/2024 29/10/2024 22/10/2024 17/10/2024 03/10/2024 10/10/2024 03/10/2024	513671 514464 514094 513380 512856 513289 512085	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAC GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL LANGTOFT FESTIVAL LANGTOFT FARRISH COUNCIL	10141929 10123392 10103892 10111477 10113127 10142654 10141716	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund	PARKOS REVBEN BUICON 981 STRET 981	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fu Street Scene Capital Program - General Fu	312 370 BENFIT 106 981 STRET 981	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning	Workshop Fees Play Equipment Audit Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract	B302 D514 D306 D602 D700 G302 D313 G150	31/10/2024 29/10/2024 22/10/2024 17/10/2024 03/10/2024 10/10/2024 03/10/2024 29/10/2024	513671 514464 514094 513380 512856 513289 512085 514455	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00 476.45	Revenue Revenue Revenue Revenue Capital Revenue Capital	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAC GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL LANGTOFT FESTIVAL LANGTOFT FARRISH COUNCIL	10141929 10123392 10103892 10111477 10113127 10142654 10141716 10135947	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene	PARKOS REVBEN BUICON 981 STRET 981 STRET	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fu Street Scene Street Scene Street Scene	312 370 BENFIT 106 981 STRET 981 STRET 981	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund	Workshop Fees Play Equipment Audit Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments	B302 D514 D306 D602 D700 G302 D313 G150 E201	31/10/2024 29/10/2024 22/10/2024 17/10/2024 03/10/2024 10/10/2024 29/10/2024 10/10/2024	513671 514464 514494 513380 512856 513289 512085 514455 513221	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00 476.45 463.32	Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAC GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL	10141929 10123392 10103892 10111477 10113127 10142654 10141716 10135947 10000343	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure	PARKOS REVBEN BUICON 981 STRET 981 STRET 981	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Leisure	312 370 BENFIT 106 981 STRET 981 STRET 981 LEISC	Stamford Arts Centre Pilay Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme	Workshop Fees Play Equipment Audit Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Leisure Payments	B302 D514 D306 D602 D700 G302 D313 G150 E201 G150	31/10/2024 29/10/2024 22/10/2024 17/10/2024 03/10/2024 10/10/2024 03/10/2024 10/10/2024 01/10/2024	513671 514644 514094 513380 512856 513289 512085 514455 513221 512588	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00 476.45 463.32 19,296.11	Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAC GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL LANGTOFT PARISH COUNCIL Leisure Energy Ltd	10141929 10123392 10103892 10111477 10113127 10142654 10141716 10135947 10000343 10141758	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Services	PARKOS REVBEN BUICON 981 STRET 981 STRET 981 LEISC ASTEST	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Leisure Council Offices	312 370 BENFIT 106 981 STRET 981 STRET 981 LEISC OFFIC	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctf Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office	Workshop Fees Play Equipment Audif Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Leisure Payments Building Surveys	B302 D514 D306 D602 D700 G302 D313 G150 E201 G150 D220 B107	31/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 11/10/2024 11/10/2024 11/10/2024	513671 514644 514094 513380 512856 513289 512085 514455 513221 512588 512372 511899	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00 476.45 463.32 19,296.11 114,750.00 295.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAC GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL LANGTOFT FARSH COUNCIL Leisure Energy Ltd Leisure K Limited Limited FATTH	1014/929 10123392 10103892 1011477 10113127 10142654 10141716 10135947 10000343 10141758 10138270 10142695	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Services	PARKOS REVBEN BUICON 981 STRET 981 STRET 981 LEISC ASTEST	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Ctrl Partnership Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Leisure Council Offices Council Offices Council Offices	312 370 BENFIT 106 981 STRET 981 STRET 981 LEISC OFFIC 981	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund	Workshop Fees Play Equipment Audit Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Leisure Payments Building Surveys Main Contract	B302 D514 D306 D602 D700 G302 D313 G150 E201 G150 D220 B107 G150	31/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 29/10/2024 10/10/2024 01/10/2024 01/10/2024 01/10/2024 29/10/2024 29/10/2024	513671 514464 514094 513380 512856 513289 512085 514455 513221 512588 512272 511899 514397	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00 476.45 463.32 19,296.11 114,750.00 295.00 1,468,474.48	Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Capital Revenue Capital Capital	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAC GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL LANGTOFT PARISH COUNCIL LEISURE ENERGY LID LEISURE ENERGY LID LEISURE SK Limited LIME TREE PATH LINCOLNSHIRE COUNTY COUNCIL	10141929 10123392 10103892 10103892 10111477 10113127 10142654 10141716 10139947 10000343 10141758 10138270 10142695 10104076	U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Services Capital Program - General Fund Leisure Property Services	PARKOS REVBEN BUICON 981 STRET 981 STRET 981 LEISC ASTEST 981 ECODEV	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Leisure Council Offices Capital Program - General Fi Economic Development	312 370 BENFIT 106 981 STRET 981 STRET 981 LEISC OFFIC 981 ECODEV	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund Capital Program - General Fund UK Shared Prosperity Fund	Workshop Fees Play Equipment Audif Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Leisure Payments Building Surveys Main Contract Building Surveys Main Contract Grants & Contributions	B302 D514 D306 D602 D700 G302 D313 G150 E201 G150 D220 B107 G150 D750	31/10/2024 29/10/2024 22/10/2024 17/10/2024 03/10/2024 03/10/2024 03/10/2024 10/10/2024 10/10/2024 01/10/2024 01/10/2024 29/10/2024 29/10/2024 29/10/2024	513871 514644 514094 513380 512856 513289 512085 514455 513221 512588 512372 511899 514397 514421	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 2,940.00 250.00 476.45 463.32 19,296.11 114,750.00 295.00 1,468,474.48	Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAC GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL LANGTOFT PARISH COUNCIL Leisure Energy Ltd Leisure KLimited LIME TREE PATH LINCOLNSHIRE COUNTY COUNCIL	10141929 10123392 10123392 10111477 10113127 10142654 10141716 10135947 10000343 10141758 10138270 10142695 10140076	U U U U U U U U
South Kesteven District Council	i 32UG i 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Services Capital Program - General Fund Economic Development Ixt Services	PARKOS REVBEN BUICON 981 STRET 981 STRET 981 LEISC ASTEST 981 ECODEV	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Leisure Council Offices Capital Program - General Fi Economic Development Information Management	312 370 BENFIT 106 981 STRET 981 STRET 981 LEISC OFFIC 981 ECODEV INFOM	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund Leisure General Fund Leisure General Fund Uk Shared Prosperity Fund Telecommunications	Workshop Fees Play Equipment Audif Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Leisure Payments Building Surveys Main Contract Grants & Contract Telephones (Direct Lines)	B302 D514 D306 D602 D700 G302 D313 G150 E201 G150 D220 B107 G150 D750 D663	31/10/2024 29/10/2024 22/10/2024 10/10/2024 33/10/2024 10/10/2024 33/10/2024 29/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024 29/10/2024 31/10/2024 31/10/2024	513671 514464 514094 513380 512856 513289 512085 514455 513221 512588 512372 511899 514397 514421 514266	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00 476.45 483.32 19,296.11 114,750.00 295.00 1,468,474.48 55,000.00 5,092.90	Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAG GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL LANGTOFT PARSH COUNCIL Leisure Energy Ltd Leisure Ex Limited LIMITED LEISURE EX LIMITED LEISURE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10141929 10123392 10103892 101131477 10113127 10142654 10141718 1014771 1000343 10141758 10136947 101404076 101404076 101404076 10104076 10103883	U U U U U U U U
South Kesteven District Council	i 32UG i 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Services Capital Program - General Fund Economic Development txl Services	PARKOS REVBEN BUICON 981 STRET 981 LEISC ASTEST 981 LEISC ASTEST 981 LEISC LEI	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Capital Program - General Fi Leisure Council Offices Council Offices Council Offices Economic Development Information Management	312 370 BENFIT 106 981 STRET 981 STRET 981 LEISC OFFIC 981 ECODEV INFOM 917	Stamford Arts Centre Pilay Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund Uk Shared Prosperity Fund Telecommunications Centralised Legal Costs (Gf)	Workshop Fees Play Equipment Audif Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Leisure Payments Building Surveys Main Contract Grants & Contributions Telephones (Direct Lines) Legal Fees	B302 D514 D306 D602 D700 G302 D313 G150 E201 G150 D220 B107 G150 D750 D663 D607	31/10/2024 29/10/2024 22/10/2024 17/10/2024 03/10/2024 10/10/2024 03/10/2024 29/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 31/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024	513871 514644 514094 513380 512856 513289 512085 514455 513221 512588 512372 511899 514397 514421 514266 512855	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00 476.45 463.32 19,296.11 114,750.00 295.00 1,468,474.48 55,000.00 21,135.46	Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LAGE LAGE GROUNDWORKS LTD (GRANT ONLY) LAFEY'S LIMITED LANGTOFF FESTIVAL LANGTOFF PARISH COUNCIL Leisure Energy Ltd Leisure Energy Ltd LIME TREE PATH LINCOLNSHRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10141929 10123392 10123392 101131477 10113127 10142654 10141716 10135947 10100343 10141758 10138270 1014076 10104076 10104076 10104076 10104083 10130883	U U U U U U U U U
South Kesteven District Council	i 32UG i 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Services Capital Program - General Fund Economic Development Ixt Services	PARKOS REVBEN BUICON 981 STRET 981 STRET 981 LEISC ASTEST 981 ECODEV	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Capital Program - General Fi Leisure Council Offices Council Offices Council Offices Economic Development Information Management	312 370 BENFIT 106 981 STRET 981 STRET 981 LEISC OFFIC 981 ECODEV INFOM	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund Leisure General Fund Leisure General Fund Uk Shared Prosperity Fund Telecommunications	Workshop Fees Play Equipment Audif Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Leisure Payments Building Surveys Main Contract Grants & Contract Telephones (Direct Lines)	B302 D514 D306 D602 D700 G302 D313 G150 E201 G150 D220 B107 G150 D750 D663	31/10/2024 29/10/2024 22/10/2024 10/10/2024 33/10/2024 10/10/2024 33/10/2024 29/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024 29/10/2024 31/10/2024 31/10/2024	513671 514464 514094 513380 512856 513289 512085 514455 513221 512588 512372 511899 514397 514421 514266	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00 476.45 483.32 19,296.11 114,750.00 295.00 1,468,474.48 55,000.00 5,092.90	Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAG GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL LANGTOFT PARSH COUNCIL Leisure Energy Ltd Leisu	10141929 10123392 10103892 101131477 10113127 10142654 10141718 1014771 1000343 10141758 10136947 101404076 101404076 101404076 10104076 10103883	U U U U U U U U U
South Kesteven District Council	ii 32UG ii 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Services Capital Program - General Fund Economic Development txl Services	PARKOS REVBEN BUICON 981 STRET 981 LEISC ASTEST 981 ECODEV INFOMG LEGDEM WASTE	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Capital Program - General Fi Leisure Council Offices Council Offices Council Offices Economic Development Information Management	312 370 BENFIT 106 981 STRET 981 STRET 981 LEISC OFFIC 981 ECODEV INFOM 917	Stamford Arts Centre Pilay Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund Uk Shared Prosperity Fund Telecommunications Centralised Legal Costs (Gf)	Workshop Fees Play Equipment Audif Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Leisure Payments Building Surveys Main Contract Grants & Contributions Telephones (Direct Lines) Legal Fees	B302 D514 D306 D602 D700 G302 D313 G150 E201 G150 D220 B107 G150 D750 D663 D607	31/10/2024 29/10/2024 22/10/2024 17/10/2024 03/10/2024 10/10/2024 03/10/2024 29/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 31/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024	513871 514644 514094 513380 512856 513289 512085 514455 513221 512588 512372 511899 514397 514421 514266 512855	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00 476.45 463.32 19,296.11 114,750.00 295.00 1,468,474.48 55,000.00 21,135.46	Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LAGE LAGE GROUNDWORKS LTD (GRANT ONLY) LAFEY'S LIMITED LANGTOFF FESTIVAL LANGTOFF PARISH COUNCIL Leisure Energy Ltd Leisure Energy Ltd LIME TREE PATH LINCOLNSHRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10141929 10123392 10123392 101131477 10113127 10142654 10141716 10135947 10100343 10141758 10138270 1014076 10104076 10104076 10104076 10104083 10130883	U U U U U U U U U
South Kesteven District Council	ii 32UG ii 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Program - General Fund Leisure Property Program - General Fund Economic Development td Services Legal & Democratic Waste & Markets	PARKOS REVBEN BUICON 981 STRET 981 LEISC ASTEST 981 ECODEV INFOMG LEGDEM WASTE	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Leisure Capital Program - General Fi Leisure Council Offices Capital Program - General Fi Economic Development Information Management Centralised Legal Costs (Gf) Trade Waste Economic Development	312 370 BENFIT 106 981 STRET 981 LEISC OFFIC 981 ECODEV INFOM INFOM 917 546	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Otrl Partnership Building Otrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund UK Shared Prosperity Fund Telecommunications Centralised Legal Costs (GI) Trade Waste	Workshop Fees Play Equipment Audif Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Leisure Payments Building Surveys Main Contract Leisure Payments Tontract Leisure Payments Diding Surveys Main Contract Contract Grants & Contributions Telephones (Direct Lines) Legal Fees Refuse Collection Fees	B302 D514 D306 D602 D700 G302 D313 G150 E201 G150 D220 B107 G150 D750 D750 D663 D607 D613	31/10/2024 29/10/2024 29/10/2024 22/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024 29/10/2024 31/10/2024 08/10/2024 08/10/2024	513671 514664 514094 513380 512856 512856 513289 512085 514455 513221 512588 512372 511899 514397 514266 512855 513225 513221	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00 476.45 463.32 19,296.11 114,750.00 295.00 1,468,474.04 1,468,474.04 1,468,474.04 1,468,474.04 1,488,474.04 83,897.42	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAC GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL LANGTOFT FARRISH COUNCIL Leisure Energy Ltd Leisure Energy Ltd Leisure Energy Ltd LINCOLNSHIRE COUNTY COUNCIL	10141929 10123392 10103892 10113877 10113127 10113127 10142654 10141716 10103947 10000343 10141758 10142695 10104076 10103083 10130883 10130883 10130883	U U U U U U U U U
South Kesteven District Council	ii 32UG ii 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Services Capital Program - General Fund Economic Development Et Services Legal & Democratic Waste & Markets Economic Development	PARKOS REVBEN BUICON 981 STRET 981 STRET 981 LEISC ASTEST 981 ECODEV INFOMG LEGDEM WASTE ECODEV 981	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Leisure Council Offices Capital Program - General Fi Capital Program - General Fi Leisure Council Offices Capital Program - General Fi Cenomic Development Information Management Centralised Legal Costs (Gf) Trade Waste Economic Development Capital Program - General Fi	312 370 BENFIT 106 981 STRET 981 LEISC OFFIC 981 ECODEV NFOM 917 546 ECODEV 981	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund Us Shared Prosperity Fund Telecommunications Centralised Legal Costs (Gf) Trade Waste Ulx Shared Prosperity Fund Capital Program - General Fund Capital Program - General Fund	Workshop Fees Play Equipment Audif Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Leisure Payments Building Surveys Main Contract Grants & Contributions Telephones (Direct Lines) Legal Fees Refuse Collection Fees Grants & Contributions Main Contract Grants & Contributions Refuse Collection Fees Grants & Contributions Main Contract	B302 D514 D306 D602 D700 G302 D313 G150 E201 G150 D220 B107 G150 D750 D663 D607 D613 D750 G150 G150	31/10/2024 29/10/2024 22/10/2024 10/10/2024 03/10/2024 03/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 31/10/2024 31/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024	513671 514464 514094 51380 512856 513289 513289 513289 514455 514455 513272 512588 512372 514897 514421 512865 512865 512865 512865 512865 512865 512865 512865	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00 476.45 463.32 19,296.11 114,750.00 295.00 1,468,474.48 55,000.00 5,092.90 21,135.46 83,897.42 2,000.00 156,608.67	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAC GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL LANGTOFT PARISH COUNCIL Leisure Energy Ltd Leisure Energy Ltd LIMICOL SHIRE COUNTY COUNCIL LINCOLNSHIRE DOURTY COUNCIL LINCOLNSHIRE DRIZZLE LINDOLM GROUP LTD	10141929 10123392 10123392 10113892 10113127 10142654 10141716 10139947 10000343 10141756 10139947 101000343 10141756 1013927 10142695 10104076 10104076 10104076 10104076 10104076 10104076 10104076 10104076 10104076 10104076	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	ii 32UG ii 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Program - General Fund Leisure Property Program - General Fund Economic Development Let Services Legal & Democratic Waste & Markets Economic Development Capital Program - General Fund Capital Program - General Fund	PARKOS REVBEN BUICON 981 STRET 981 STRET 981 LEISC ASTEST 981 ECODEV INFOMG LEGDEM WASTE ECODEV 981	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Leisure Council Offices Coun	312 370 BENFIT 106 981 STRET 981 STRET 981 LEISC OFFIC 981 ECODEV INFOM 917 941 9546 ECODEV 981	Stamford Arts Centre Play Areas & Open Spaces C Tax Benetits Admin Building Ctrl Partnership Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund UK Shared Prosperity Fund Telecommunications Centralised Legal Costs (Gf) Trade Waste UK Shared Prosperity Fund Capital Program - General Fund	Workshop Fees Play Equipment Audit Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Leisure Payments Building Surveys Main Contract Leisure Payments Grants & Contributions Telephones (Direct Lines) Legal Fees Grants & Contributions Telephones (Direct Lines) Legal Fees Grants & Contributions Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract	B302 D514 D306 D602 D700 G302 D313 G150 E201 D220 B107 G150 D750 D663 D607 D613 D750 G150 G150 G150	31/10/2024 29/10/2024 29/10/2024 17/10/2024 33/10/2024 03/10/2024 03/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024 29/10/2024 33/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024	513671 514674 514094 513890 512856 512856 512855 513287 513287 513287 51327 51327 51327 51327 51327 51429 51429 51429 51429 51297 51429 51297 51298 51298 51298 51298 51298 51298 51298 51298	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00 476.45 463.32 19,296.11 114,750.00 5,092.90 21,135.46 83,897.42 20,000.00 156,608.67 173,924.02	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAC GROUNDWORKS LTD (GRANT ONLY) LAFFEYS LIMITED LANGTOFT FESTIVAL LANGTOFT PARISH COUNCIL Leisure Energy Ltd Leisure SK Limited LIMIC TERE PATH LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE DRIZELE LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD	10141929 10123392 10103892 10113892 10111477 10113127 10142654 10141716 10135947 10000343 10141758 10142695 10104076 10104076 10104076 10104076 10104076 10104076 10104076 10104076 10104076 10104076 10104076	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	il 32UG il 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Services Capital Program - General Fund Economic Development tot Services Legal & Democratic Waste & Markets Economic Development Capital Program - General Fund Capital Programme - Hra	PARKOS REVBEN BUICON 981 STRET 981 LEISC ASTEST 981 LEODEV INFOMG LEGDEM WASTE ECODEV 981 980 980	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctif Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Leisure Council Offices Capital Program - General Fi Economic Development Information Management Centralised Legal Costs (Gf) Trade Waste Economic Development Capital Program - General Fi Capital Program - Hra Capital Program - Hra	312 370 BENFIT 106 981 STRET 981 LEISC OFFIC 981 ECODEV INFOM 917 548 981 981 981 981 981 981 981 981 981 98	Stamford Arts Centre Pilay Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund Ulk Shared Prosperity Fund Telecommunications Centralised Legal Costs (Gf) Trade Waste Ulk Shared Prosperity Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Workshop Fees Play Equipment Audif Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Leisure Payments Building Surveys Main Contract Grants & Contributions Telephones (Direct Lines) Legal Fees Refuse Collection Fees Grants & Contributions Main Contract	B302 D514 D306 D602 D700 G302 D313 G150 E201 B107 G150 D720 B107 G150 D750 D663 D607 D613 D750 G150 G150 G150 G150	31/10/2024 29/10/2024 17/10/2024 17/10/2024 33/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024 29/10/2024 33/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024	513671 514464 514094 51380 512856 513289 512085 514455 513292 512588 512372 514397 514426 512855 512983 512983 512983 512983 512983	Purchase Ledger Invoice	300.00 2,016.50 13,475.00 1,680.00 2,940.00 250.00 476.45 463.32 19,296.11 114,750.00 295.00 5,092.90 21,135.46 83,897.42 20,000.00 156,608.67 173,924.02 163,343,89	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Capital	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LAGE LAGE GROUNDWORKS LTD (GRANT ONLY) LAFEYS LIMITED LANGTOFF FESTIVAL LANGTOFF PARISH COUNCIL Leisure Energy Ltd Leisure Energy Ltd Leisure Energy Ltd LEISURGE COUNTY COUNCIL LINCOLNSHIRE FOUNTY COUNCIL LINC	10141929 10123392 10123392 10113892 10113892 10111477 10142654 10141716 10135947 10000343 10141758 10136270 10142695 10104076	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	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Services Capital Program - General Fund Economic Development tot Services Legal & Democratic Waste & Markets Economic Development Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	PARKOS REVBEN BUICON 981 STRET 981 STRET 981 LEISC ASTEST 981 ECODEV INFOMG LEGDEM WASTE ECODEV 981 980 HUMRES	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Leisure Council Offices Capital Program - General Fi Economic Development Information Management Centralised Legal Costs (GI) Trade Waste Economic Development Capital Program - General Fi Capital Programme - Hra Indirect Employee Expenses	312 370 BENFIT 106 981 STRET 981 STRET 981 LEISC OFFIC 981 ECODEV INFOM 917 548 ECODEV 981 980 980	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund Telecommunications Centralised Legal Costs (Gf) Trade Waste Uk Shared Prosperity Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra	Workshop Fees Play Equipment Audif Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Grant Payments Building Surveys Main Contract Grants & Contributions Telephones (Direct Lines) Legal Fees Refuse Collection Fees Grants & Contributions Main Contract	B302 D514 D306 D602 D700 G302 D313 G150 D220 B107 G150 D750 D663 D607 D613 D750 G150 G150 G150 G150 G150 G150 G150	31/10/2024 29/10/2024 29/10/2024 17/10/2024 17/10/2024 33/10/2024 03/10/2024 03/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024	513671 51464 514094 513890 512856 513289 512085 513287 513287 51327 514255 51327 514255 51327 514255 514255 51327 514266 512372 514266 512372 512588 51258 512588 512588 512588 512588 512588 512588 512588 512588 512588 5	Purchase Ledger Invoice	300.00 300.00 300.00 300.00 3,475.00 1,880.00 2,50.00 476.45 463.32 19,296.11 114,750.00 250.00 5,002.00 5,002.90 21,356.46 33,897.42 20,000.00 156,608.67 173,924.02 163,343.89 2,330.00 2,333.43.89 2,330.00 163,343.89 2,330.00 163,343.89 2,330.00 163,343.89 2,330.00 163,343.89 2,330.00 163,343.89 2,330.00 163,343.89 2,330.00 163,343.89 2,330.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LAGE LAG GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL LANGTOFT FARRISH COUNCIL Leisure Benergy Ltd Leisure Benergy Ltd Leisure Benergy Ltd LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE DRIZZLE LINDOLM GROUP LTD LINDUM GROUP LTD	10141929 10123392 10103892 10113892 10111477 10113127 10113127 10142654 10141716 10135947 10000343 10141758 1014076 10104076	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	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Program - General Fund Leisure Property Program - General Fund Economic Development Let Services Legal & Democratic Waste & Markets Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - Hra Capital Program - Hra Capital Program - Hra Human Resources & Organisational Arts & Culture	PARKOS REVBEN BUICON 981 STRET 981 STRET 981 LEISC ASTEST 981 ECODEV WASTE ECODEV WASTE ECODEV HUMRES ARTSC	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Citrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Leisure Council Offices Council O	312 370 BENFIT 106 981 STRET 981 STRET 981 LEISC OFFIC 981 ECODEV 981 ECODEV 981 856 BEODEV 981 886	Stamford Arts Centre Pilay Areas & Open Spaces C Tax Benefits Admin Building Otrl Partnership Building Otrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund UK Shared Prosperity Fund Telecommunications Centralised Legal Costs (Gf) Trade Waste UK Shared Prosperity Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Indirect Employee Expenses Guildhall Arts Centre	Workshop Fees Play Equipment Audit Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Leisure Payments Building Surveys Main Contract Grants & Contributions Telephones (Direct Lines) Legal Fees Refuse Collection Fees Refuse Collection Fees Grants & Contributions Telephones (Direct Lines) Legal Fees Refuse Collection Fees Refuse Collection Fees Main Contract Mai	B302 D514 D306 D602 D700 G302 D313 G150 E201 G150 D220 B107 G150 D750 D663 D607 D613 D750 G150 G150 G150 G150 G150 G150 G150 G1	31/10/2024 29/10/2024 29/10/2024 17/10/2024 17/10/2024 03/10/2024 03/10/2024 03/10/2024 01/10/2024 01/10/2024 01/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024	513671 514464 514094 513380 513289 512085 513289 512085 513221 511899 512372 511899 514421 514285 513282 512825 513825 51	Purchase Ledger Invoice	300.00 300.00 13,475.00 1,880.00 2,940.00 250.00 463.32 19,296.11 114,750.00 255.00 285.00 14,88,474.48 55,000.00 5,902.90 21,135.46 83,897.42 20,000.00 156,606.67 173,924.02 173,924.02 163,343.89 2,930.00 465.03 465.03	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LAGC LAG GROUNDWORKS LTD (GRANT ONLY) LAFFEYS LIMITED LANGTOFT FESTIVAL LANGTOFT FESTIVAL LANGTOFT FESTIVAL LANGTOFT FESTIVAL LANGTOFT BESTIVAL LANGTOFT BESTIVAL LANGTOFT BESTIVAL LANGTOFT COUNCIL LINICAL STATE COUNTY COUNCIL LINICAL STATE LINICAL SHIRE COUNTY COUNCIL LINICAL SHIRE	10141929 10123392 101123392 10113892 10111477 10113127 10142654 10141716 1013947 10000343 1014756 10138270 10142695 10104076 1010	
South Kesteven District Council	32UG 32UG 	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Services Capital Program - General Fund Economic Development Logal & Democratic Waste & Markets Economic Development Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - Hra Capital Program - Hra Capital Program - Hra Capital Program - Hra Human Resources & Organisational Arts & Culture	PARKOS REVEEN RE	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Leisure Council Offices Capital Program - General Fi Economic Development Information Management Centralised Legal Costs (GI) Trade Waste Economic Development Economic Development Information Management Capital Program - General Fi Capital Programme - Hra Capital Programme - Hra Indirect Employee Expenses Guildhall Arts Centre Treasury Management	312 370 371 371 371 106 981 STRET 981 LEISC OFFIC 981 LEISC OFFIC 981 860 860 860 860 860 866 311	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund Us Shared Prosperity Fund Telecommunications Centralised Legal Costs (Gf) Trade Waste Uk Shared Prosperity Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - Hra Capital Program - Hra Capital Programme - Hra Capital Frogramme - Hra Indirect Employee Expenses Guildhall Arts Centre Treasury Management	Workshop Fees Play Equipment Audif Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Grant Payments Main Contract Leisure Payments Building Surveys Main Contract Grants & Contributions Telephones (Direct Lines) Legal Fees Refuse Collection Fees Grants & Contributions Main Contract Staff Advertising Centralised Exx Printing Centralised Exx Printing Contract Staff Advertising	B302 D514 D306 D602 D700 G302 D700 G302 D313 G150 E201 G150 D220 D750 D613 D750 D613 D750 G150 G150 G150 G150 G150 G150 G150 G1	31/10/2024 29/10/2024 29/10/2024 17/10/2024 17/10/2024 03/10/2024 03/10/2024 03/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 03/10/2024	\$13671 \$14464 \$14094 \$13380 \$13880 \$12885 \$13289 \$12885 \$13289 \$14455 \$13289 \$14455 \$13289 \$14455 \$13272 \$11899 \$14397 \$14397 \$14266 \$12865	Purchase Ledger Invoice	300.00 300.00 13,475.00 1,880.00 2,940.00 250.00 476.45 463.32 19,296.11 114,750.00 25,00 25,00 1,468,474.48 55,000.00 5,002.90 21,135.46 83,897.42 20,000.00 156,680.87 173,392.40 183,343.89 2,930.00 465.03 585.00 465.03 585.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAC GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL LANGTOFT PARISH COUNCIL Leisure Energy Ltd Leisure Energy Ltd Leisure Energy Ltd LIMCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE TOUNTY COUNCIL LINCOLNSHIRE DOWN TO COUNCIL LINC	10141929 10123392 10123392 10113892 10111477 10113127 101142654 10141716 10135947 10000343 10141768 10138270 1014076 1014083 10130883 10130883 10130883 10130883 10130883 1014576 1014576 1014576 1014576 10143037 10143037 10137366	
South Kesteven District Council	32UG 32UG 	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Services Capital Program - General Fund Economic Development Logal & Democratic Waste & Markets Economic Development Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - Hra Capital Program - Hra Capital Program - Hra Capital Program - Hra Human Resources & Organisational Arts & Culture	PARKOS REVEEN RE	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Citrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Leisure Council Offices Council O	312 370 371 371 106 981 STRET 981 LEISC OFFIC 981 ECODEV INFOM 987 980 980 980 866 311	Stamford Arts Centre Pilay Areas & Open Spaces C Tax Benefits Admin Building Otrl Partnership Building Otrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund UK Shared Prosperity Fund Telecommunications Centralised Legal Costs (Gf) Trade Waste UK Shared Prosperity Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Indirect Employee Expenses Guildhall Arts Centre	Workshop Fees Play Equipment Audit Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Leisure Payments Building Surveys Main Contract Grants & Contributions Telephones (Direct Lines) Legal Fees Refuse Collection Fees Refuse Collection Fees Grants & Contributions Telephones (Direct Lines) Legal Fees Refuse Collection Fees Refuse Collection Fees Main Contract Mai	B302 D514 D306 D602 D700 G302 D313 G150 E201 G150 D220 B107 G150 D750 D663 D607 D613 D750 G150 G150 G150 G150 G150 G150 G150 G1	31/10/2024 29/10/2024 29/10/2024 17/10/2024 17/10/2024 03/10/2024 03/10/2024 03/10/2024 01/10/2024 01/10/2024 01/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024	513671 514464 514094 513380 513289 512085 513289 512085 513221 512521 512521 512521 512521 512521 512525 513272 514255 513272 514255 513022 512685 512786 512885 51	Purchase Ledger Invoice	300.00 300.00 13,475.00 1,880.00 2,940.00 250.00 463.32 19,296.11 114,750.00 255.00 285.00 14,88,474.48 55,000.00 5,902.90 21,135.46 83,897.42 20,000.00 156,606.67 173,924.02 173,924.02 163,343.89 2,930.00 465.03 465.03	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LAGC LAG GROUNDWORKS LTD (GRANT ONLY) LAFFEYS LIMITED LANGTOFT FESTIVAL LANGTOFT FESTIVAL LANGTOFT FESTIVAL LANGTOFT FESTIVAL LANGTOFT BESTIVAL LANGTOFT BESTIVAL LANGTOFT BESTIVAL LANGTOFT COUNCIL LINICAL STATE COUNTY COUNCIL LINICAL STATE LINICAL SHIRE COUNTY COUNCIL LINICAL SHIRE	10141929 10123392 101123392 10113892 10111477 10113127 10142654 10141716 1013947 10000343 1014756 10138270 10142695 10104076 1010	
South Kesteven District Council	32UG 32UG 	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Services Capital Program - General Fund Economic Development Logal & Democratic Waste & Markets Economic Development Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - Hra Capital Program - Hra Capital Program - Hra Capital Program - Hra Human Resources & Organisational Arts & Culture	PARKOS REVEEN RE	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Leisure Council Offices Coun	312 370 371 371 371 106 981 STRET 981 LEISC OFFIC 981 LEISC OFFIC 981 860 860 860 860 860 866 311	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund Us Shared Prosperity Fund Telecommunications Centralised Legal Costs (Gf) Trade Waste Uk Shared Prosperity Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - Hra Capital Program - Hra Capital Programme - Hra Capital Frogramme - Hra Indirect Employee Expenses Guildhall Arts Centre Treasury Management	Workshop Fees Play Equipment Audif Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Grant Payments Main Contract Leisure Payments Building Surveys Main Contract Grants & Contributions Telephones (Direct Lines) Legal Fees Refuse Collection Fees Grants & Contributions Main Contract Staff Advertising Centralised Exx Printing Centralised Exx Printing Contract Staff Advertising	B302 D514 D306 D602 D700 G302 D700 G302 D313 G150 E201 G150 D220 D750 D613 D750 D613 D750 G150 G150 G150 G150 G150 G150 G150 G1	31/10/2024 29/10/2024 29/10/2024 17/10/2024 17/10/2024 03/10/2024 03/10/2024 03/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024 03/10/2024	\$13671 \$14464 \$14094 \$13380 \$13880 \$12885 \$13289 \$12885 \$13289 \$14455 \$13289 \$14455 \$13289 \$14455 \$13272 \$11899 \$14397 \$14397 \$14266 \$12865	Purchase Ledger Invoice	300.00 300.00 13,475.00 1,880.00 2,940.00 250.00 476.45 463.32 19,296.11 114,750.00 25,00 25,00 1,468,474.48 55,000.00 5,002.90 21,135.46 83,897.42 20,000.00 156,680.87 173,392.40 183,343.89 2,930.00 465.03 585.00 465.03 585.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LABC LAC GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL LANGTOFT PARISH COUNCIL Leisure Energy Ltd Leisure Energy Ltd Leisure Energy Ltd LIMCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE TOUNTY COUNCIL LINCOLNSHIRE DOWN TO COUNCIL LINC	10141929 10123392 10123392 10113892 10111477 10113127 101142654 10141716 10135947 10000343 10141768 10138270 1014076 1014083 10130883 10130883 10130883 10130883 10130883 1014576 1014576 1014576 1014576 10143037 10143037 10137366	
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South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Revenues, Benefits, Customer & Co Building Control Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Street Scene Capital Program - General Fund Leisure Property Services Capital Program - General Fund Economic Development Ecgalt & Program - General Fund Economic Development Ust Services Legal & Democratic Waste & Markets Economic Development Capital Program - General Fund Capital Program - Hra Capital Program - Hra Capital Program - Hra Human Resources & Organisationa Arts & Culture Finance Housing Services Housing Services Housing Services Housing Services Tochnical Services Tochnical Services Tochnical Services	PARKOS REVBEN BUICON 981 STRET 981 STRET 981 LEISC ASTEST 981 LEISC MARTEST 981 LEISC ASTEST 981 HUMRES FOODEV PROPER HOSING HOSING HOSING HOSING HOSING HOSING	Stamford Arts Centre Play Areas & Open Spaces Benefits Building Ctrl Partnership Capital Program - General Fi Street Scene Capital Program - General Fi Street Scene Capital Program - General Fi Leisure Council Offices Council Offices Copital Program - General Fi Leisure Council Offices Copital Program - General Fi Economic Development Information Management Centralised Legal Costs (GI) Trade Waste Economic Development Capital Program - General Fi Capital Programme - Hra Indirect Employee Expenses Guilchall Arts Centre Treasury Management Hornelessness Hornelessness Hornelessness	312 370 371 371 371 106 981 STRET 981 LEISC OFFIC 981 LEISC ECODEV INFOM 981 980 980 980 856 311 293 652 652 652 652 652	Stamford Arts Centre Play Areas & Open Spaces C Tax Benefits Admin Building Ctrl Partnership Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Grounds Maintenance Capital Program - General Fund Community Cleaning Capital Program - General Fund Leisure Centre Programme Market Deeping Area Office Capital Program - General Fund Leisure Centre Spering Fund Telecommunications Centralised Legal Costs (Gf) Trade Waste Ulk Shared Prosperity Fund Capital Program - General Fund Capital Programme - Hra Indirect Employee Expenses Guildhall Arts Centre Treasury Management Homelessness Homelessness Homelessness	Workshop Fees Play Equipment Audif Fees Conference Expenses Disabled Facilities Grant Other Equipment Main Contract Grant Payments Main Contract Grant Payments Main Contract Leisure Payments Building Surveys Main Contract Grants & Contributions Telephones (Direct Lines) Legal Fees Refuse Collection Fees Grants & Contributions Main Contract Main Contract Main Contract Staff Advertising Centralised Ext Printing Subscriptions - Publications Emergency Accommodation	B302 D514 D306 D602 D700 D306 G302 D313 G150 D220 D313 D750 D603 D750 G150 G150 G150 G150 G150 G250 G250 G350 G350 G350 G350 G350 G350 G350 G3	31/10/2024 29/10/2024 29/10/2024 22/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024	\$13671 \$14464 \$14094 \$13380 \$13289 \$12856 \$13289 \$12856 \$13221 \$12856 \$12372 \$14555 \$13221 \$14556 \$12872 \$14897 \$14421 \$14266 \$12885 \$12885 \$12983 \$12983 \$12983 \$12983 \$12983 \$12983 \$12983 \$12984 \$12984 \$12984 \$12844 \$12844	Purchase Ledger Invoice	300.00 300.00 3475.00 1,488.00 2,50.00 1,889.00 250.00 476.45 463.32 19,296.11 114,759.00 255.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capita	REDACTED - PERSONAL DATA KOMPAN LTD KPMG LLP LAGE LAG GROUNDWORKS LTD (GRANT ONLY) LAFFEY'S LIMITED LANGTOFT FESTIVAL LANGTOFT FARRISH COUNCIL LISIUSE BENERY LID LISIUSE BENERY LID LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE DOUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LINCOLNSHIRE DOUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE DOUNTY COUNCIL LINCOLNSHIRE LINCOLNSHIRE DOUNTY COUNCIL LINCOLNSHIRE L	10141929 10123392 10103892 10113892 10111477 10113127 10113127 10113127 101135947 10000343 10141758 10141758 1014076 101040 101040 101040 101040 101040 101040 101040 101040 101040 101040 101040 101040 101040 10	

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State Control Contro						581	Repairs And Improvements Team	Major Void Refurbishment			512994	Purchase Ledger Invoice		Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
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Common Section Company Compa	South Kesteven District Counci	1 32UG	Technical Services			581	Repairs And Improvements Team	Specified Works	B303	08/10/2024	512995	Purchase Ledger Invoice	875.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
Content part Cont	South Kesteven District Counci	1 32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513222	Purchase Ledger Invoice	694.98	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369	U
Substitution Color Color Annual State Color	South Kesteven District Counci	1 32UG	Street Scene			STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513234	Purchase Ledger Invoice	463.32	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370	U
Sept Proceedings Column Process Column	South Kesteven District Counci	1 32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	15/10/2024	513546	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10137467	U
State Company Compan	South Kesteven District Council	1 32UG	Waste & Markets	WASTE	Pool Cars		Pool Cars	Cleaning Costs		10/10/2024	513399			Revenue	Luxe Automotive	10141675	U
Control Cont	South Kesteven District Council	1 32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses		A307	01/10/2024	512589	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10142081	Ü
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Continue Proceed 100 Process 100 P	South Kesteven District Counci	1 32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/10/2024	513313	Purchase Ledger Invoice	1,940.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
Continues Proceed 1915 Process 1917 Process	South Kesteven District Counci	1 32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	22/10/2024	513922	Purchase Ledger Invoice	2.425.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
Section Control Co	South Kesteven District Council	1 32UG	Finance			ACCTS			A200	24/10/2024	514231		2.425.00	Revenue	MACII DOWIF OUTSTANDING RECRUITMENT	10135902	Ü
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Substance County							. , ,	,									U
Contraction Direct Court SQC September Services SQC Contract Property National Services SQC Contract Property National Services SQC Contract Property National Services SQC	South Kesteven District Counci						Community Cleaning	Grant Payments		10/10/2024	0.02	Purchase Ledger Invoice		Revenue	MARSTON PARISH COUNCIL	10000381	U
Sept	South Kesteven District Counci	1 32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	29/10/2024	514486	Purchase Ledger Invoice	2,135.50	Revenue	Mastihari Village (Greycat) Ltd	10141114	U
Subtreace Darket Court Stock Emptod Services Emptod Emptod Services Emptod Em	South Kesteven District Counci	1 32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Asbestos Surveys	B106	24/10/2024	513856	Purchase Ledger Invoice	4,305.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618	U
Sunt Statemen Darket Cources 2010 Enthresis Services Prince Pri	South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	03/10/2024	512681	Purchase Ledger Invoice	285.60	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618	U
Such Hastenn Electric County Supplementary	South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	08/10/2024	512828	Purchase Ledger Invoice	889.08	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618	U
Such Extension District Council Study Reported April Extension District Council Study Repo	South Kesteven District Council	1 32LIG	Technical Services	IRPHRA	Renairs And Improvements T		Renairs And Improvements Team	Compliance Works		10/10/2024	513070	Purchase Ledger Invoice	1 434 30	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618	- U
Staff Selection Council (2006) Technical Selections											0.00.0		.,				- U
South Restormen District Council 30.06 Technocial Services RPRPIA, Research and Improvements Tail Register And Improvements T											0.0000						<u></u>
Such Sealemen Dation Council SUST Federates Services SPPAR Requires And Persponenters 1 Set Spear Sp																	
South Netwinner Destro Council (SUC) Textinesal Services 1979 19				IRPHRA	Repairs And Improvements I						011000	· aranaaa zaaga miranaa					U
South Restream Dates Court Supple	South Kesteven District Counci	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	29/10/2024	514378	Purchase Ledger Invoice	1,995.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618	U
Such Nettern District Courted 302G Phromit Resources & Opportunition Mode PRISER Accordance A Resource Resources Accordance A Resources Resources Accordance Accordan	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Technical Services Technical Services	IRPHRA IRPHRA	Repairs And Improvements T Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team	Compliance Works Compliance Works	B305 B305	29/10/2024 31/10/2024	514378 514482	Purchase Ledger Invoice Purchase Ledger Invoice	1,995.00 2,368.75	Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618 10126618	U U
Seath Nesteron Destrict Coursel 23/20 Finance Approximation Approxim	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Technical Services Technical Services	IRPHRA IRPHRA	Repairs And Improvements T Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team	Compliance Works Compliance Works	B305 B305 B305	29/10/2024 31/10/2024	514378 514482	Purchase Ledger Invoice Purchase Ledger Invoice	1,995.00 2,368.75 392.95	Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618 10126618	U U U
Seath Nesteron Destrict Coursel 23/20 Finance Approximation Approxim	South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG	Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA HUMRES	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses	581 581 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Compliance Works Compliance Works Compliance Works	B305 B305 B305	29/10/2024 31/10/2024 31/10/2024	514378 514482 514633	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,995.00 2,368.75 392.95	Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618 10126618 10126618	U U U
South Nesteron Destrict Courcel 3 30/5 Compose Progress & Performance Courcel 1000/16 Performance Courcel 1000/16 Performance Courcel 1000/16 Performance Courcel 1000/16 Performance Performance Courcel 1000/16 Performance Perfor	South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Human Resources & Organisational	IRPHRA IRPHRA IRPHRA HUMRES	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses	581 581 581 856	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses	Compliance Works Compliance Works Compliance Works Medical Consultations	B305 B305 B305 A259	29/10/2024 31/10/2024 31/10/2024 10/10/2024	514378 514482 514633 512865	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15	Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH	10126618 10126618 10126618 10136104	U U U U
Sputh Restation Desired Courted 30.06 Effective Cour	South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational	IRPHRA IRPHRA IRPHRA HUMRES HUMRES	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses	581 581 581 856 856	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations	B305 B305 B305 A259 A259	29/10/2024 31/10/2024 31/10/2024 10/10/2024 08/10/2024	514378 514482 514633 512865 513096	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00	Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT LIMITED	10126618 10126618 10126618 10136104 10139931	U U U U U
South Restoren District Council 3USQ E. Services NFOMD Information Management Informat	South Kesteven District Counci South Kesteven District Counci	32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance	IRPHRA IRPHRA IRPHRA HUMRES HUMRES FINSER	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk	581 581 581 856 856 ACCTS	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments	B305 B305 B305 A259 A259 D628	29/10/2024 31/10/2024 31/10/2024 10/10/2024 08/10/2024 10/10/2024	514378 514482 514633 512865 513096 513095	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00	Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT LIMITED MELTON BOROUGH COUNCIL	10126618 10126618 10126618 10136104 10139931 10002363	U U U U U
South Restoren District Council SULF Propenty Services	South Kesteven District Counci South Kesteven District Counci	32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance	IRPHRA IRPHRA IRPHRA HUMRES HUMRES FINSER ODCHNG	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change	581 581 581 856 856 ACCTS 288	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments Consultant'S Fees	B305 B305 B305 A259 A259 D628 D605	29/10/2024 31/10/2024 31/10/2024 10/10/2024 08/10/2024 10/10/2024 10/10/2024	514378 514378 514482 514633 512865 513096 513095 509980	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT LIMITED MELTON BOROUGH COUNCIL MERITEO LTD	10126618 10126618 10126618 10136104 10139931 10002363 10000387	U U U U
South Kesteven District Council 30/10 Property Services	South Kesteven District Counci South Kesteven District Counci	32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance Human Resources & Organisational	IRPHRA IRPHRA IRPHRA HUMRES HUMRES FINSER ODCHNG HUMRES	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat	581 581 581 856 856 ACCTS 288 858	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments Consultant'S Fees Training Costs	B305 B305 B305 B305 A259 A259 D628 D605 A300	29/10/2024 31/10/2024 31/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 17/10/2024	514378 514378 514482 514633 512865 513096 513095 509980 513639	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,900.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT LIMITED MELTON BOROUGH COUNCIL MERITEC LTD MERITEC LTD	10126618 10126618 10126618 10136104 10139931 10002363 10000387	U U U U U
South Restorme District Council 20/26 Property Services ASTEST Cer Parks CARPK Whater Rath Substrow Cer Park Carp Park Muchines 0.317 6910/2002 513322 Purchase Ledger Invoices 923.70 Revenue METRIC GROUP LTD 1000/3008 U	South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance Human Resources & Organisational Editational Editational	IRPHRA IRPHRA IRPHRA HUMRES HUMRES FINSER ODCHNG HUMRES INFOMG	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporate Information Management	581 581 581 856 856 ACCTS 288 858 INFOM	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments Consultant's Fees Training Costs Hardware - Traditional	B305 B305 B305 B305 A259 A259 D628 D605 A300 D656	29/10/2024 31/10/2024 31/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 17/10/2024 01/10/2024	514378 514482 514633 512865 513096 513095 509980 513639 512190	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,900.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT LIMITED MELTON BOROUGH COUNCIL MERITEC LTD MERITEC LTD MERITEC LTD MERITEC LTD MERITEC LTD MERITEC LTD	10126618 10126618 10126618 10136104 10139931 10002363 10000387 10000387	U U U U U
South Resteven Destrict Courus 23UG Propenty Services	South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance Human Resources & Organisational let Services Property Services	IRPHRA IRPHRA IRPHRA HUMRES HUMRES FINSER ODCHNG HUMRES INFOMG ASTEST	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat Information Management Car Parks	581 581 581 856 856 ACCTS 288 858 INFOM CARPK	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments Consultant's Fees Training Costs Hardware - Traditional Car Park Machines	B305 B305 B305 A259 A259 D628 D605 A300 D656	29/10/2024 31/10/2024 31/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 17/10/2024 08/10/2024 08/10/2024	514378 514482 514633 512865 513096 513095 509980 513639 512190 511152	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,900.00 1,500.00 367.37	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIGOLD HEALTH MELTON BOROUGH COUNCIL MERITEC LTD	10126618 10126618 10126618 10136104 10139931 10002363 10000387 10000387 10000387	U U U U U
South Resteren Destrict Cournal 32UG Property Services ASTEST Care Parks CAPPR March Ref (SEFrord) Care Park Care Park Machines D317 08/10/2024 51/15/2 Purchase Ledge Provice 367.37 Revenue MISTEST Care Parks March Ref (SEFrord) Care Park Care Park Machines D317 08/10/2024 51/15/2 Purchase Ledge Provice 367.37 Revenue MISTEST Care Parks Machines D317 Available Ledge Provice ASTEST	South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Projectes & Performance Human Resources & Organisational tict Services Property Services Property Services	IRPHRA IRPHRA IRPHRA HUMRES HUMRES FINSER ODCHNG HUMRES INFOMG ASTEST	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat Information Management Car Parks	581 581 581 856 856 ACCTS 288 858 INFOM CARPK CARPK	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park	Compliance Works Compliane Works Compliane Works Medical Consultations Medical Consultations Subcontractor Payments Consultant's Fees Training Costs Hardware - Traditional Car Park Machines Car Park Machines	B305 B305 B305 A259 A259 D628 D605 A300 D656 D317	29/10/2024 31/10/2024 31/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 17/10/2024 08/10/2024 08/10/2024	514378 514482 514633 512865 513096 513095 509980 513639 512190 511152	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,900.00 1,500.00 367.37 612.29	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT LIMITED MELTON BOROUGH COUNCIL MERITEC LTD MERITEC LTD MERITEC LTD MERITEC LTD METRIC GROUP LTD METRIC GROUP LTD	10126618 10126618 10126618 10136104 10136104 1002363 1000387 1000387 1000387 1000389 1000389	U U U U U
South Kesterwen District Council 2012 Capital Programme - Hra 980 Capital Programme	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance Human Resources & Organisational tct Services Property Services Property Services Property Services Property Services	IRPHRA IRPHRA IRPHRA HUMRES HUMRES FINSER ODCHNG HUMRES INFOMG ASTEST ASTEST	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat Information Management Car Parks Car Parks	581 581 581 856 856 ACCTS 288 858 INFOM CARPK CARPK	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments Consultant's Fees Training Costs Hardware - Traditional Car Park Machines Car Park Machines Car Park Machines	B305 B305 B305 A259 A259 D628 D605 A300 D656 D317 D317	29/10/2024 31/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024	514378 514482 514633 512865 513096 513095 509980 513639 512190 511152 511152 51125	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,900.00 1,500.00 367.37 612.29	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT LIMITED MELTON BOROUGH COUNCIL MERITEC LTD MERITEC LTD MERITEC LTD METRIC GROUP LTD	10126618 10126618 10126618 10126618 10136104 1013931 10002363 1000387 1000387 1000387 1000389 1000389	U U U U U U U U U U U U U U U
South Kestewen District Council 32UG Waste & Maintens	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance Human Resources & Organisational Ict Services Property Services Property Services Property Services Property Services Property Services Property Services	IRPHRA IRPHRA IRPHRA HUMRES HUMRES FINSER ODCHNG HUMRES INFOMG ASTEST ASTEST ASTEST	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat Information Management Car Parks Car Parks	581 581 581 856 856 ACCTS 288 858 INFOM CARPK CARPK CARPK CARPK	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Weharf & M-Storey (Stroy Opark Warf R & M-Storey (Clim) Opark	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments Consultation S Subcontractor Payments Consultations Hardware - Traditional Car Park Machines	B305 B305 B305 A259 A259 D628 D605 A300 D656 D317 D317 D317	29/10/2024 31/10/2024 31/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 17/10/2024 08/10/2024 08/10/2024 08/10/2024	514378 514482 514633 512865 513096 513095 509980 513639 512190 511152 512832 511152	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,500.00 367.37 612.29 929.70 367.37	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT LIMITED MELTON BOROUGH COUNCIL MERITEC LTD MERITEC LTD MERITEC LTD METRIC GROUP LTD	10126618 10126618 10126618 10136618 10136104 10139931 10000387 10000387 10000387 10000389 10000389 10000389 10000389	U U U U U U U U U U U U U U U U U U U
South Resterwen District Council 2016 Property Services	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance Human Resources & Organisational lct Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA HUMRES HUMRES FINSER ODCHNG HUMRES INFOMG ASTEST ASTEST ASTEST ASTEST	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat Information Management Car Parks Car Parks Car Parks Car Parks	581 581 581 856 856 856 ACCTS 288 858 INFOM CARPK CARPK CARPK CARPK CARPK	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs and Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey (Grn) Cpark Wharf Rd M-Storey (Grn) Cpark Wharf Rd (StFord) Car Park	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Multiple Consultations Subcontractor Payments Consultant's Fees Training Costs Hardware - Traditional Car Park Machines	B305 B305 B305 A259 A259 D628 D605 A300 D656 D317 D317 D317 D317	29/10/2024 31/10/2024 31/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 11/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024	514378 514482 514633 512865 513096 513095 50980 513639 512190 511152 511152 511152 511152 511152	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,500.00 1,500.00 1,500.00 612.29 929.70 367.37 367.37	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIGOLD HEALTH MEDIGOLD HEALTH MEDIRIGHT LIMITED MELTON BOROUGH COUNCIL MERITEC LTD MERITEC LTD MERITEC LTD MERITEC LTD METRIC GROUP LTD	10126618 10126618 10126618 10126618 10136104 10136931 10002363 10000387 10000387 10000389 10000389 10000389 10000389 10000389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Coural 32UB Housing Services Hra HOURRAT Francey & Neighbourhood	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance Human Resources & Organisational tct Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA HUMRES HUMRES FINSER ODCHNG HUMRES INFOMG ASTEST ASTEST ASTEST ASTEST 980	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat Information Management Car Parks Car Parks Car Parks Car Parks Car Parks	581 581 581 856 856 ACCTS 288 858 INFOM CARPK CARPK CARPK CARPK CARPK CARPK	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (StFord) Car Park Capital Programme - Hra	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments Consultant'S Fees Training Costs Hardware - Traditional Car Park Machines	B305 B305 B305 B305 A259 A259 D628 D605 A300 D656 D317 D317 D317 D317 D317	29/10/2024 31/10/2024 31/10/2024 10/10/2024 10/10/2024 10/10/2024 11/10/2024 11/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024	514378 514482 514633 512865 513096 513095 509980 513639 512190 511152 512832 511152 511152 512870	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,500.00 367.37 612.29 929.70 367.37 367.37 250.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIGOLD HEALTH MELTON BOROUGH COUNCIL MERITEC LTD MERITEC LTD MERITEC LTD MERITEG LTD MERITEG LTD METRIC GROUP LTD	10126618 10126618 10126618 10136104 1013931 10002363 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Coural 32UB Housing Services Hra HOURRAT Francey & Neighbourhood	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance Corporate Projects & Organisational kt Services Property Services Applial Programme - Hra Waste & Markets	IRPHRA IRPHRA IRPHRA HUMRES HUMRES FINSER ODCHNG HUMRES ASTEST ASTER ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTER ASTEST ASTER AST	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat Information Management Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks	581 581 581 585 856 856 ACCTS 288 858 INFOM CARPK CARPK CARPK CARPK CARPK CARPK OARPK	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham Rd M-Storey (Strin) Cpark Wharf Rd (St'Ford) Car Park Capital Programme - Hra Trade Waste	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Medical Consultations Subcontractor Payments Consultant's Fees Training Costs Hardware - Traditional Car Park Machines	B305 B305 B305 B305 A259 A259 D628 D605 A300 D656 D317 D317 D317 D317 D317 D317	29/10/2024 31/10/2024 31/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024	514378 514482 514633 512865 513096 513095 509980 513639 512190 511152 511152 512832 511152 511152 512870 513102	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 1,740.00 1,500.00 367.37 612.29 292.70 367.37 250.00 426.83	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT LIMITED MELTON BOROUGH COUNCIL MERITEC LTD MERITEC LTD MERITEC LTD MERITEC LTD METRIC GROUP LTD MICHAEL DYSON ASSOCIATES LTD MICHAEL DYSON ASSOCIATES LTD MID-UK RECYCLING LIMITED	10126618 10126618 10126618 10126618 10136104 10139931 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 320G Arts & Culture	South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Copporate Human Resources & Organisational Finance Human Resources & Organisational Ict Services Properly Services Properly Services Property Services Property Services Property Services Property Services Property Services Capital Programme - Hra Waste & Markets Property Services Capital Programme - Hra Waste & Markets	IRPHRA IRPHRA IRPHRA IRPHRA HUMRES HUMRES FINSER ODCHNG HUMRES INFOMG ASTEST ASTEST ASTEST ASTEST 980 WASTE ASTEST ASTEST ASTEST	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat Information Management Car Parks Car Parks	581 581 581 856 856 856 ACCTS 288 858 INFOM CARPK CARPK CARPK CARPK CARPK CARPK CARPK OARPK	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (StFord) Car Park Capital Programme - Hra Trade Waste Centralised Property Maintenance	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments Consultant's Fees Training Costs Hardware - Traditional Car Park Machines Surfaced Structures	B305 B305 B305 B305 A259 A259 D628 A300 D656 D317 D317 D317 D317 D317 G150 D613 B302	29/10/2024 31/10/2024 31/10/2024 31/10/2024 08/10/2024 10/10/2024 10/10/2024 10/10/2024 01/10/2024 01/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024	514378 514482 514482 514633 512865 513096 513095 513639 512190 511152 511152 511152 511152 511152 511152 511302 513102 51349	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,500.00 367.37 612.29 929.70 367.37 250.00 426.83 3,220.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT LIMITED MELTON BOROLUGH MERITEC LTD MERITEC LTD MERITEC LTD MERITEC GROUP LTD METTIC GROUP LTD MICHAEL DYSON ASSOCIATES LTD MICHAEL DYSON ASSOCIATES LTD MID-LIX RECYCLING LIMITED MINSTER GROUP LTD	10126618 10126618 10126618 10136104 1013931 10002363 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10138112 10000339 10142641	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 23UG Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Uk Shared Prosperity Fund It Software Purchase D650 24/10/2024 51/303 Purchase Ledger Invoice 4.79.50 Revenue REDACTED - PERSONAL DATA 10/14/25/33 U	South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Copporate Human Resources & Organisational Finance Human Resources & Organisational Ict Services Properly Services Properly Services Property Services Property Services Property Services Property Services Property Services Capital Programme - Hra Waste & Markets Property Services Capital Programme - Hra Waste & Markets	IRPHRA IRPHRA IRPHRA IRPHRA HUMRES HUMRES FINSER ODCHNG HUMRES INFOMG ASTEST ASTEST ASTEST ASTEST 980 WASTE ASTEST ASTEST ASTEST	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat Information Management Car Parks Car Parks	581 581 581 856 856 856 ACCTS 288 858 INFOM CARPK CARPK CARPK CARPK CARPK CARPK CARPK OARPK	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (StFord) Car Park Capital Programme - Hra Trade Waste Centralised Property Maintenance	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments Consultant's Fees Training Costs Hardware - Traditional Car Park Machines Surfaced Structures	B305 B305 B305 B305 A259 A259 D628 A300 D656 D317 D317 D317 D317 D317 G150 D613 B302	29/10/2024 31/10/2024 31/10/2024 31/10/2024 08/10/2024 10/10/2024 10/10/2024 10/10/2024 01/10/2024 01/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024	514378 514482 514482 514633 512865 513096 513095 513639 512190 511152 511152 511152 511152 511152 511152 511302 513102 51349	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,500.00 367.37 612.29 929.70 367.37 250.00 426.83 3,220.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT LIMITED MELTON BOROLUGH MERITEC LTD MERITEC LTD MERITEC LTD MERITEC GROUP LTD METTIC GROUP LTD MICHAEL DYSON ASSOCIATES LTD MICHAEL DYSON ASSOCIATES LTD MID-LIX RECYCLING LIMITED MINSTER GROUP LTD	10126618 10126618 10126618 10136104 1013931 10002363 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10138112 10000339 10142641	
South Kesteven District Council 23UG Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Uk Shared Prosperity Fund It Software Purchase D650 24/10/2024 51/303 Purchase Ledger Invoice 4.79.50 Revenue REDACTED - PERSONAL DATA 10/14/25/33 U	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance Human Resources & Organisational Ict Services Property Services	IRPHRA IRPHRA IRPHRA IRPHRA HUMRES HUMRES FINSER ODCHNG HUMRES INFOMG ASTEST	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat Information Management Car Parks Car Parks	581 581 581 856 856 856 ACCTS 288 858 INFOM CARPK CARPK CARPK CARPK CARPK CARPK CARPK 980 546 942	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (StFord) Car Park Capital Programme - Hra Trade Waste Centralised Property Maintenance Centralised Property Maintenance	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Medical Consultations Subcontractor Payments Consultations Subcontractor Payments Consultations Subcontractor Payments Consultations Subcontractor Payments Consultations Car Park Machines Surfaced Structures Surfaced Structures Surfaced Structures	B305 B305 B305 B305 A259 D628 D605 A300 D656 D317 D317 D317 G150 D613 B302 B302	29/10/2024 31/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 17/10/2024 17/10/2024 01/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024	514378 514482 514633 512665 513096 513095 509980 513639 512190 511152 511152 512832 511152 512870 51302 512870 51302 512870 51302 512870 513302	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 1,740.00 1,740.00 1,500.00 367.37 612.29 929.70 367.37 250.00 426.83 3,220.00 24,536.17	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT LIMITED MELTON BOROUGH COUNCIL MERITEC LTD MERITEC LTD MERITEC LTD MERITEC LTD METRIC GROUP LTD MINISTER GROUP LTD	10126618 10126618 10126618 10126618 10136104 10139931 10002363 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10138112 10000389	
South Kesteven District Council 32UG Economic Development ECODEV Us. Shared Prosperity Fund R Software Purchase DESD 24/10/2024 513083 Purchase Ledger Irvoice 2,497.50 Revenue Momentum Design Management Ltd 1014/2533 Us. South Kesteven District Council 32UG Street Scene STRET Street Scene Street Street Scene Street Scene Street Street Scene	South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance Human Resources & Organisational kt Services Properly Services Property Services Hussing Services Hra	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HUMRES HUMRES FINSER ODCHNG HUMRES INFOMG ASTEST ASTEST ASTEST ASTEST ASTEST 980 WASTE ASTEST ASTEST HOUHRA	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporal Information Management Car Parks Car Parks Car Parks Car Parks Car Parks Capital Programme - Hra Trade Waste Centralised Property Mainter Centralised Property Mainter Tenancy & Neighbourhood	581 581 581 581 856 856 856 858 INFOM CARPK CARPK CARPK CARPK CARPK CARPK GAPK CAPK CAPK CAPK CAPK CAPK CAPK CAPK C	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Cfm) Opark Wharf Rd M-Storey (Tem) Care Capital Programme - Hra Trade Waste Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Tenancy & Reighbourhoad	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Medical Consultations Subcontractor Payments Consultant's Fees Training Costs Hardware - Traditional Car Park Machines Car Wark Machi	B305 B305 B305 A259 D628 D605 A300 D656 D317 D317 D317 D317 G150 D613 B302 B302	29/10/2024 31/10/2024 31/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 17/10/2024 17/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024	514378 514482 514482 514633 512865 513096 513095 513095 513095 512190 511152 511152 511152 511152 511152 51252 51252 51252 51302 512349 512349 512350	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,1900.00 1,500.00 367.37 612.29 929.70 367.37 250.00 426.83 3,220.00 24,536.17 420.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT LIMITED MELTON BOROUGH COUNCIL MERITEC LTD MERITEC LTD MERITEC LTD MERITEC LTD METRIC GROUP LTD MICHAEL DYSON ASSOCIATES LTD MICHAEL DYSON ASSOCIATES LTD MIND-UR RECYCLING LIMITED MINSTER GROUP LTD	10126618 10126618 10126618 10136618 10136104 1013931 10002363 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10138112 10000389 10142641 10143091	
South Kesteven District Council 32UG Economic Development ECODEV Us Shared Prosperity Fund It Software Purchase D550 24/0/2024 513083 Purchase Ledger Invoice 4.132.50 Revenue Mornetum Design Management Ltd 10142533 Usual New York Variable Ledger Invoice ARTSC Stamford Arts Centre 312 Stamford Arts Centre Workshop Fees D514 22/10/2024 514156 Purchase Ledger Invoice 750.00 Revenue REDACTED - PERSONAL DATA 10135692 Usual New York New	South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance Human Resources & Organisational tct Services Property Services Pr	IRPHRA IRPHRA IRPHRA IRPHRA HUMRES HUMRES HUMRES ODCHNG HUMRES INFOMG ASTEST ASTER ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTER ASTEST ASTER AST	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat Information Management Car Parks Car P	581 581 581 856 856 ACCTS 288 858 INFOM CARPK CARPK CARPK CARPK CARPK CARPK CARPK GARPK OA	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gim) Cpark Wharf Rd M-Storey (Gim) Cpark Trade Waste Capital Programme - Hra Trade Waste Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbounhood Stamford Arts Centre	Compliance Works Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments Consultant'S Fees Training Costs Hardware - Traditional Car Park Machines Car Park Surface Car Park Machines Car Park Surface Car Park Surface Car Park Surface Car Park Surface Car Park Machines Description of the Carlos Carlos Collection Fees Surfaced Structures Compensation Payments PiFees General	B305 B305 B305 B305 A259 D628 D605 A300 D5317 D317 D317 D317 D317 B302 B302 B302 B302 D807 D527	29/10/2024 31/10/2024 31/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 11/10/2024 11/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 13/10/2024 13/10/2024	514378 514482 514482 514633 512865 513096 513096 513096 513095 513095 512190 511152 512152 512832 511152 512870 51302 51293 51	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,500.00 1,500.00 367.37 612.29 292.70 367.37 250.00 426.83 3,220.00 24,536.17 420.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIGOLD HEALTH MELTON BOROUGH COUNCIL MERITEC LTD MERITEC LTD MERITEG LTD MERITEG LTD MERITEG COUP LTD METRIC GROUP LTD MINISTER GROUP LTD	10126618 10126618 10126618 10136104 10136104 10138104 101002363 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10138112 10000389 10138112 10000389 10142641 10142641 10142641 10142641 10142641	
South Kesteven District Council 32UG Street Scene STRET Street Scene Street Stouth Kesteven District Council 32UG Housing Services Hra HOUHRA Tenancy & Neighbourhood 560 Tenancy & Neigh	South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Cupman Resources & Organisational tics Services Property Services Housing Services Hra Arts & Culture Housing Services Hra	IRPHRA IRPHRA IRPHRA IRPHRA HUMRES HUMRES HUMRES ODCHNG HUMRES INFOMG ASTEST HOUHRA ARTSC HOUHRA	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat Information Management Car Parks Car Parks Car Parks Car Parks Car Parks Capital Programme - Hra Trade Waste Centralised Property Mainter Centralised Property Mainter C	581 581 581 856 856 856 87 288 858 858 NFOM CARPK CARPK CARPK CARPK CARPK CARPK OAPK CARPK OAPK OAPK OAPK OAPK OAPK OAPK OAPK OA	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarkot Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Capital Programne - Hra Trade Waste Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Stamford Arts Centre	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Medical Consultations Subcontractor Payments Consultant's Fees Training Costs Hardware - Traditional Car Park Machines Car Park Machi	B305 B305 B305 B305 A259 A259 D628 D605 D317 D317 D317 D317 D317 B302 B302 B302 B302 D807 D527 D807	29/10/2024 31/10/2024 31/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 08/10/2024	514378 514482 514482 514633 512865 513096 513095 513095 512190 511152 511152 511152 511152 511152 511302 512349 512349 512349 5123675 5123675	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,500.00 367.37 612.29 929.70 367.37 250.00 426.83 3,220.00 4,300.00 4,300.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT LIMITED MELTON BOROUGH COUNCIL MERITEC LTD MERITEC LTD MERITEC LTD METRIC GROUP LTD MICHAEL DYSON ASSOCIATES LTD MIND-UK RECYCLING LIMITED MINSTER GROUP LTD MISTER	10126618 10126618 10126618 10136104 10136913 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10000389 101	
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South Kesteven District Council 32UG Housing Services Hra HOUHRA Tenancy & Neighbourhood 560 Tenancy & Neighbour	South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance Human Resources & Organisational Ict Services Property Services Housing Services Hra Arts & Culture Housing Services Hra Street Seene Arts & Culture Housing Services Hra Technical Services	IRPHRA INFOMG ASTEST HOUHRA ARTSC IRPHRA IRPHRA IRPHRA	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat Information Management Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Capital Programme - Hra Trade Waste Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Tenancy & Neighbourhood Economic Development Economic Development Street Scene Stamford Arts Centre Tenancy & Neighbourhood Economic Development Street Scene Stamford Arts Centre Tenancy & Neighbourhood Repairs And Improvements T Tenancy & Neighbourhood	581 581 581 581 581 856 856 856 ACCTS 288 858 INFOM CARPK CARPK CARPK CARPK CARPK 546 942 560 546 942 560 ECODEV STRET 312 560 560 561 560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey (Gtm) Opark Wharf Rd (StFord) Car Park Capital Programme - Hra Trade Waste Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Stamford Arts Centre Tenancy & Neighbourhood Ulx Shared Prospenity Fund Ulx Shared Prospenity Fund Community Cleaning Stamford Arts Centre Tenancy & Neighbourhood Repairs And Improvements Team Tenancy & Neighbourhood Repairs And Improvements Team Tenancy & Neighbourhood	Compliance Works Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments Car Park Machines Compensation Payments Compensation Payments Compensation Payments	8305 8305 8305 8305 8305 8305 8259 8259 80605 8317 8317 8317 8317 8317 8317 8317 8317	29/10/2024 31/10/2024 31/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 10/10/2024 21/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024	\$14378 \$14482 \$14683 \$12865 \$13095 \$13095 \$513095 \$513095 \$513095 \$513095 \$513095 \$513095 \$513095 \$513095 \$513095 \$513095 \$51152 \$51152 \$51152 \$51152 \$51302 \$513095 \$5130	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,1900.00 1,500.00 367.37 612.29 929.70 367.37 250.00 24,536.17 420.00 420.00 420.00 420.00 430.0	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT HIMTED MELTON BOROUGH COUNCIL MERITEC LTD MERTIEC LTD MERTIEC BOUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MICHAEL DYSON ASSOCIATES LTD MID-UR GROUP LTD MID-UR GROUP LTD MISS ABELE GOWEN MISS ABELE GOWEN MISS ABELE GOWEN REDACTED - PERSONAL DATA	10126618 10126618 10126618 10136104 10136913 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10138112 10000389 10142641 10142641 1014263 101426 101426 101426 101426 101426 101426 101426 1	
South Kesteven District Council 32UG Property Services ASTEST Centralised Property Mainter 942 Centralised Property Maintenance Premises Maintenance B100 29/10/2024 514299 Purchase Ledger Invoice 433.13 Revenue MUSSONS HEATING LTD 10000407 U	South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Property Services Housing Services Hra Arts & Culture Housing Services Hra Economic Development Economic Development Economic Development Services Hra Housing Services Hra	IRPHRA IR	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat Information Management Car Parks Car Parks Car Parks Car Parks Captal Programme - Hra Trade Wastle Centralised Property Mainter Centralised Property Mainter Centralis	581 581 581 581 581 856 856 856 ACCTS 288 858 INFOM CARPK CARPK CARPK CARPK CARPK GARPK CARPK GARPK CARPK TO SERVE	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Car Park Wharf Rd (StFord) Car Park Capital Programme - Hra Trade Waste Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Us Shared Prospenty Fund Us Shared Prospenty Fund Community Cleaning Stamford Arts Centre Tenancy & Neighbourhood Us Shared Prospenty Fund Community Cleaning Stamford Arts Centre Tenancy & Neighbourhood Repairs And Improvements Team Tenancy & Neighbourhood Repairs And Improvements Team Tenancy & Neighbourhood	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Medical Consultations Subcontractor Payments Consultant's Fees Training Costs Hardware - Traditional Car Park Machines Surfaced Structures Surf	B305 B306 B306 A259 A259 B605 A306 B605 A307 B317 B317 B317 B317 B317 B318 B302 B302 B302 B302 B302 B302 B303 B303	29/10/2024 31/10/2024 31/10/2024 31/10/2024 10/10/2024	\$14378 \$14482 \$14633 \$12865 \$13096 \$513096 \$513095 \$513095 \$513096 \$513095 \$512832 \$511152 \$511152 \$511152 \$511152 \$511152 \$5112832 \$5112830 \$513083 \$514083 \$51408	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,900.00 1,500.00 1,600.00 367.37 612.29 929.70 367.37 250.00 426.83 3,220.00 24,536.17 420.00 4,300.00 4,300.00 4,300.00 2,497.50 4,132.50 463.32 750.00 2,100.00 2,100.00 2,100.00 2,200.	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT HIMTED MELTON BOROUGH COUNCIL MERITEC LTD MERTIEC LTD MERTIEC BOUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD MICHAEL DYSON ASSOCIATES LTD MID-UR GROUP LTD MID-UR GROUP LTD MISS ABELE GOWEN MISS ABELE GOWEN MISS ABELE GOWEN REDACTED - PERSONAL DATA	10128618 10128618 10128618 10128618 101386104 101386104 10139831 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 101000389 101000389 101000389 101000389 101000389 101000389 1010	
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South Kesteven District Council 32UG (Sapital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 10/10/2024 513309 Purchase Ledger Invoice 14.288.76 Capital NaTIONWIDE WINDOWS LIMITED 10125268 U South Kesteven District Council 32UG (Sapital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 10/10/2024 513307 Purchase Ledger Invoice 11.595.61 Capital NATIONWIDE WINDOWS LIMITED 10125268 U South Kesteven District Council 32UG (Sapital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 10/10/2024 513307 Purchase Ledger Invoice 11.595.61 Capital NATIONWIDE WINDOWS LIMITED 10125268 U	South Kesteven District Counci	32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance Human Resources & Organisational Ict Services Property Services Housing Services Hra Arts & Culture Housing Services Hra Economic Development Economic Development Economic Development Street Scene Arts & Culture Housing Services Hra Property Services Development & Policy Capital Programme - Hra Property Services Development & Policy Capital Programme - Hra	IRPHRA HOUHRA HO	Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporals Information Management Car Parks Car Parks Car Parks Car Parks Car Parks Capital Programme - Hra Trade Waste Centralised Property Mainter Centralised Property Mainter Development Management Centralised Property Mainter Development Management Cepital Programme - Hra	581 581 581 581 581 856 856 856 ACCTS 288 858 INFOM CARPK CARPK CARPK CARPK CARPK CARPK CARPK TO SECONDE SECODEV ECODEV E	Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Car Park Wahar Rd M-Storey (Car) Captal Programme - Hra Trade Waste Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Stamford Arts Centre Tenancy & Neighbourhood Us Shared Prospenity Fund Community Cleaning Stamford Arts Centre Tenancy & Neighbourhood Repairs And Improvements Team Tenancy & Neighbourhood Centralised Property Maintenance Development Management Capital Programme - Hra	Compliance Works Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments Consultant'S Fees Training Costs Hardware - Traditional Car Park Machines Surfaced Structures Surfaced Structures Surfaced Structures Compensation Payments PiFees General Compensation Payments It Software Purchase It Software Purchase It Software Purchase Compensation Payments Premises Maintenance Consultations Premises Maintenance Consultations	B305 B306 B307 B308 B308 B308 B308 B308 B308 B308 B308	29/10/2024 31/10/2024 31/10/2024 10/10/2024	\$14378 \$14482 \$14633 \$12865 \$13096 \$13096 \$513095 \$50980 \$513095 \$51290 \$513639 \$51290 \$51362 \$511152 \$511152 \$511152 \$511152 \$511283 \$51285	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,900.00 1,500.00 1,500.00 1,500.00 2,607.37 367.37 367.37 367.37 250.00 426.83 3,220.00 24,536.17 420.00 4,300.00 4,300.00 4,300.00 2,497.50 4,132.50 4,132.50 4,132.50 21,000.00 22,000.00 24,000.00 24,000.00 24,000.00 24,000.00 24,000.00 24,000.00 25,000.00 420.00 420.00 433.13 1,472.80	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIOLD HEALTH MEDIOLD HEALTH MELTON BOROUGH COUNCIL MERTIEC LTD MERTIEC LTD MERTIEC LTD MERTIEC LTD METRIC GROUP LTD MINTER MIN	10128618 10128618 10128618 10128618 101386104 101386104 10139831 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 101000389 101000389 101000389 101000389 101000389 101000389 1010	
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - H	South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance Human Resources & Organisational ict Services Property Services Housing Services Hra Property Services Property S	IRPHRA HUMRES FINSER ODCHNG INFOMG ASTEST HOUHRA HO	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporal Information Management Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Capital Programme - Hra Trade Waste Centralised Property Mainter Centralised Property Mainter Tenancy & Neighbourhood Tenancy & Neighbourhood	581 581 581 581 581 581 856 856 856 ACCTS 288 858 ACCTS 288 858 INFOM CARPK CARPK CARPK CARPK CARPK CARPK 546 942 560 542 560 550 560 550 560 560 560 560 560 560	Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Cattlemarket Car Park Capital Programme - Hra Trade Waste Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Stamford Arts Centre Tenancy & Neighbourhood Ulk Shared Prosperity Fund Ulk Shared Prosperity Fund Ulk Shared Prosperity Fund Community Cleaning Stamford Arts Centre Tenancy & Neighbourhood Centralised Property Maintenance Development Management Capital Programme - Hra Capital Programme - Hra	Compliance Works Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Medical Consultations Subcontractor Payments Consultations Subcontractor Payments Consultations Subcontractor Payments Consultations Subcontractor Payments Cora Park Machines Car Park Machines Surface Collection Fees Surfaced Structures Surfaced Structures Compensation Payments Press General Compensation Payments It Software Purchase It Software Purchase It Software Purchase Compensation Payments Compensation P	B305 B305 B306 B306 B306 B307 B307 B307 B307 B307 B317 B317 B317 B317 B317 B317 B317 B31	29/10/2024 31/10/2024	\$14378 \$14482 \$14683 \$12865 \$13096 \$513096 \$513096 \$513096 \$513096 \$513095 \$51290 \$511152 \$511152 \$511152 \$511152 \$511152 \$511152 \$511152 \$511152 \$511152 \$511152 \$512870 \$513005 \$512870 \$51305 \$514391 \$512601 \$51456 \$514048 \$51456 \$514048 \$51456 \$514048 \$51456 \$514048 \$514392 \$51305 \$514392 \$51305 \$514392 \$51305 \$514392 \$51305 \$514392 \$51305 \$514392 \$51305 \$514392 \$51305 \$514392 \$51305 \$514392 \$51305 \$514392 \$51305 \$514392 \$51305 \$514392 \$51305 \$514392 \$51305 \$514392 \$51305 \$514392 \$51305 \$514392 \$513303 \$514293 \$513293 \$513293 \$513293 \$513293	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,900.00 1,500.00 1,500.00 267.37 367.37 367.37 250.00 420.00 24,536.17 420.00 24,536.17 420.00 24,536.17 420.00 24,000 24,000 24,000 24,000 24,000 24,000 24,000 24,000 24,000 24,000 24,000 24,000 350.00 420.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIGOLD HEALTH MEDITOR THATTED MELTOR COLOR TO THE MELTON BOROLD HEALTH MERITEC LTD METRIC GROUP LTD MICHAEL DYSON LAS DEATH LI MICHAEL DYSON LAS DEATH LI MINISTER GROUP LTD MINISTER GROU	10126618 10126618 10126618 10136104 101369104 10139931 10000387 10000387 10000389 1014264 1014264 1014264 1014264 1014264 101426 101	
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - H	South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Coarporate Projects & Performance Human Resources & Organisational to Services Property Services Hausing Services Hra Technical Services Housing Services Hra Housing Services Hra Housing Services Hra Property Services Development & Policy Capital Programme - Hra	IRPHRA IR	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporat Information Management Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Capital Programme - Hra Trade Waste Centralised Property Mainter Centralised Property Mainter Development Hanagement Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	581 581 581 581 581 856 856 856 ACCTS 288 858 RS8 RS8 RS9 CARPK CARPK CARPK CARPK CARPK CARPK CARPK TO ARPK CARPK CARPK CARPK TO ARPK CARPK TO ARPK TO	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Car Park Wharf Rd (Sfrod) Car Park Capital Programme - Hra Trade Waste Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Us Shared Prospenty Fund Us Shared Prospenty Fund Community Cleaning Stamford Arts Centre Tenancy & Neighbourhood Repairs And Improvements Team Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Centralised Property Maintenance Capital Programme - Hra	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Medical Consultations Subcontractor Payments Consultant's Fees Training Costs Hardware - Traditional Car Park Machines Warnes Car Park Machines Car Park Machines Car Park Machines Car Park Machines Main Contract Refuse Collection Fees Surfaced Structures Compensation Payments Compensation P	B305 B306 B307 B308 B308 B308 B308 B308 B308 B308 B308	29/10/2024 31/10/2024 31/10/2024 31/10/2024 10/10/2024	\$14378 \$14482 \$14633 \$12865 \$13096 \$513096 \$513096 \$513095 \$512932 \$511152 \$511152 \$511152 \$511152 \$511152 \$51152 \$511283 \$512832 \$512832 \$513083	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,900.00 1,500.00 1,600.00 367.37 612.29 29.70 367.37 250.00 426.83 3,220.00 24,536.17 420.00 4,300.00 420.00 2,497.50 4,132.50 750.00 2,400.00 520.00 420.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIRIGHT HIMTED MELTON BOROUGH COUNCIL MERITEC LTD MERITEC LTD MERITEC LTD MERITEC LTD METRIC GROUP LTD MICHAEL DYSON ASSOCIATES LTD MID-UK RECYCLING LIMITED MINSTER GROUP LTD MIRSTALE GOWEN REDACTED - PERSONAL DATA REDACTED - PERSO	10128618 10128618 10128618 10128618 101386104 10138913 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10000389 101000389 101000389 101000389 101000389 101000389 101000389 101000389 1010	
	South Kesteven District Counci	32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Corporate Projects & Performance Human Resources & Organisational tict Services Property Services Housing Services Hra Housing Pervices Development & Policy Capital Programme - Hra	IRPHRA IR	Repairs And Improvements T Repairs And Improvements And Repairs And Improvements T Repairs And Improve	581 581 581 581 581 581 856 856 856 ACCTS 288 888 888 888 888 888 888 888 888 88	Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Capital Programme - Hra Trade Waste Centralised Property Maintenance Centra	Compliance Works Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments Consultant'S Fees Training Costs Hardware - Traditional Car Park Machines Main Contract Refuse Collection Fees Surfaced Structures Compensation Payments Press General Compensation Payments It Software Purchase It Software Purchase It Software Purchase Grant Payments Compensation Payments Compensa	B305 B305 B305 B305 B305 B305 B305 B305	29/10/2024 31/10/2024 31/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 10/10/2024	\$14378 \$14482 \$14633 \$12865 \$13096 \$513096 \$513096 \$513099 \$51290 \$513099 \$51290 \$51152 \$511152 \$511152 \$511152 \$511152 \$511302 \$51002 \$51002 \$51002 \$51002 \$51002 \$51002 \$51002 \$5100	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,900.00 1,500.00 1,740.00 1,900.00 1,500.00 2,67.37 367.37 250.00 24,536.17 420.00 24,536.17 420.00 24,536.17 420.00 24,97.50 4,132.	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGON TEMPORE MERITE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGON TEMPORE MERITE CONTRACT MERITE CONTRACT MERITE CONTRACT METTE CONTRACT MINISTER GROUP LTD MINISTER	10126618 10126618 10126618 10126618 10136104 10139931 10000387 10000387 10000389 10138126 10142641 1014263	
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - H	South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Projects & Performance Human Resources & Organisational Extrices Property Services Property Ser	IRPHRA HUMRES FINSER ODCHNG ASTEST ACOBE ECODEV ECODEV STRET ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA ASTEST DEVPOL 980 980 980 980 980	Repairs And Improvements T Repairs And Improvements T Indirect Employee Expenses Accountancy & Risk Climate Change Training & Direct & Corporal Information Management Car Parks Car Parks Car Parks Car Parks Car Parks Capital Programme - Hra Trade Waste Centralised Property Mainter Centralised Property Mainter Cenomic Development Street Scene Stamford Arts Centre Stamford Arts Centre Tenancy & Neighbourhood Tenancy & Neighbourhood	581 581 581 581 581 581 856 856 856 858 858 858 858 858 858 859 NFOM CARPK CARPK CARPK CARPK CARPK GARPK TO SEPPE	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Sar Park Wharf Rd M-Storey (Sar Park Wharf Rd Sfrord) Car Park Capital Programme - Hra Trade Waste Centralised Property Maintenance Tenancy & Neighbourhood Uk Shared Prosperity Fund Uk Shared Prosperity Fund Community Cleaning Stamford Arts Centre Tenancy & Neighbourhood Centralised Property Maintenance Development Management Capital Programme - Hra	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments Consultant's Fees Training Costs Hardware - Traditional Car Park Machines Surfaced Structures Surfaced S	B305 B305 B306 B306 B307 B307 B308 B308 B308 B308 B308 B308 B308 B308	29/10/2024 31/10/2024 31/10/2024 31/10/2024 10/10/2024	\$14378 \$14482 \$14633 \$12865 \$13095 \$13095 \$13095 \$13095 \$13095 \$13095 \$13095 \$13095 \$13192 \$11152 \$11152 \$12832 \$11152 \$12832 \$11152 \$12832 \$11152 \$12832 \$11152 \$12832 \$11152 \$12830 \$12830 \$13083	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,900.00 1,500.00 1,900.00 1,500.00 2,000 24,536.73 250.00 24,536.73 250.00 24,536.73 250.00 24,536.73 250.00 24,536.73 250.00 24,536.73 250.00 24,536.73 250.00 24,536.73 250.00 24,536.73 250.00 24,00.00 24,00.00 24,00.00 24,00.00 24,00.00 24,00.00 21,000.00 25,000 26,000 26,000 27,000.00 28,000 28,000 29,000 20,	Revenue Capital Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIGIGHT LIMITED MERTITE CONTRACT MERITEC LTD MERTITEC LTD MERTITEC LTD MERTITEC GROUP LTD METTIC GROUP LTD METTIC GROUP LTD METTIC GROUP LTD METTIC GROUP LTD MICHAEL DYSON ASSOCIATES LTD MIDWITER GROUP LTD MICHAEL DYSON ASSOCIATES LTD MIDWITER GROUP	10128618 10128618 10128618 10128618 101386104 10138913 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10138112 10000389 10138112 10000389 10142841 10142841 10142841 10142841 10142841 10142841 10142841 10142841 10142841 10142841 10142841 10143032 10143032 10143032 10143032 10143032 10143032 10143032 10143032 10143057 10143032 10143032 10143057 10143032 10143057 10143032 10143057 10	
	South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Human Resources & Organisational Human Resources & Organisational Finance Projects & Performance Human Resources & Organisational Extrices Property Services Property Ser	IRPHRA IR	Repairs And Improvements T Repairs And Improvements And Repairs	581 581 581 581 581 581 856 856 856 858 858 858 858 858 858 859 NFOM CARPK CARPK CARPK CARPK CARPK GARPK TO SEPPE	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Indirect Employee Expenses Indirect Employee Expenses Procurement Climate Change Training & Direct & Corporate Information Management Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Sar Park Wharf Rd M-Storey (Sar Park Wharf Rd Sfrord) Car Park Capital Programme - Hra Trade Waste Centralised Property Maintenance Tenancy & Neighbourhood Uk Shared Prosperity Fund Uk Shared Prosperity Fund Community Cleaning Stamford Arts Centre Tenancy & Neighbourhood Centralised Property Maintenance Development Management Capital Programme - Hra	Compliance Works Compliance Works Compliance Works Medical Consultations Medical Consultations Subcontractor Payments Consultant's Fees Training Costs Hardware - Traditional Car Park Machines Surfaced Structures Surfaced S	B305 B305 B306 B306 B307 B307 B307 B308 B308 B308 B308 B308 B308 B308 B308	29/10/2024 31/10/2024 31/10/2024 31/10/2024 10/10/2024	\$14378 \$14482 \$14633 \$12865 \$13095 \$13095 \$13095 \$13095 \$13095 \$13095 \$13095 \$13095 \$13192 \$11152 \$11152 \$12832 \$11152 \$12832 \$11152 \$12832 \$11152 \$12832 \$11152 \$12832 \$11152 \$12830 \$12830 \$13083	Purchase Ledger Invoice	1,995.00 2,368.75 392.95 1,389.15 250.00 4,000.00 1,740.00 1,900.00 1,500.00 1,900.00 1,500.00 2,000 24,536.73 250.00 24,536.73 250.00 24,536.73 250.00 24,536.73 250.00 24,536.73 250.00 24,536.73 250.00 24,536.73 250.00 24,536.73 250.00 24,536.73 250.00 24,00.00 24,00.00 24,00.00 24,00.00 24,00.00 24,00.00 21,000.00 25,000 26,000 26,000 27,000.00 28,000 28,000 29,000 20,	Revenue Capital Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MEDIGOLD HEALTH MEDIGIGHT LIMITED MERTITE CONTRACT MERITEC LTD MERTITEC LTD MERTITEC LTD MERTITEC GROUP LTD METTIC GROUP LTD METTIC GROUP LTD METTIC GROUP LTD METTIC GROUP LTD MICHAEL DYSON ASSOCIATES LTD MIDWITER GROUP LTD MICHAEL DYSON ASSOCIATES LTD MIDWITER GROUP	10128618 10128618 10128618 10128618 101386104 10138913 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10138112 10000389 10138112 10000389 10142841 10142841 10142841 10142841 10142841 10142841 10142841 10142841 10142841 10142841 10142841 10143032 10143032 10143032 10143032 10143032 10143032 10143032 10143032 10143057 10143032 10143032 10143057 10143032 10143057 10143032 10143057 10	

South Kesteven District Counci				Capital Programme - Hra		Capital Programme - Hra	Main Contract		10/10/2024	513310	Purchase Ledger Invoice	11,136.71		NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Counci				Capital Programme - Hra		Capital Programme - Hra	Main Contract		10/10/2024	513311	Purchase Ledger Invoice	5,748.32		NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Counci		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2024	513312	Purchase Ledger Invoice	6,223.08	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Counci				Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2024	513331	Purchase Ledger Invoice	5,991.37	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Counci				Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150	15/10/2024	513673	Purchase Ledger Invoice	22,911.33	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	10/10/2024	513280	Purchase Ledger Invoice	1,065.51	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Counci		Waste & Markets		Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	31/10/2024	514253	Purchase Ledger Invoice	340.20	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Counci		Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Premises Maintenance	B100	24/10/2024	512978	Purchase Ledger Invoice	385.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Counci	il 32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Premises Maintenance	B100	24/10/2024	513379	Purchase Ledger Invoice	663.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Counci	0200	Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2024	511505	Purchase Ledger Invoice	4,660.00	Capital	NEWDEC INTERIORS LTD	10142741	U
South Kesteven District Counci	il 32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	01/10/2024	511676	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Counci	il 32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	01/10/2024	512192	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Counci	il 32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	03/10/2024	512669	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Counci	il 32UG	Public Protection	PUBPRO	Environmental		Private Sector Housing	Casual Payments - Agency	A200	08/10/2024	513076	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Counci	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	17/10/2024	513750	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Counci	I 32UG	Public Protection	PUBPRO	Environmental		Private Sector Housing	Casual Payments - Agency	A200	22/10/2024	514137	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Counci	I 32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	29/10/2024	514466	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Counci	I 32UG	Public Protection	PUBPRO	Commercial	240	Commercial	Water Sampling	D216	31/10/2024	514624	Purchase Ledger Invoice	2,728.44	Revenue	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	10139885	U
South Kesteven District Counci	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	01/10/2024	512061	Purchase Ledger Invoice	6,050.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189	Ü
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	01/10/2024	512537	Purchase Ledger Invoice	2,388,00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	Ü
		Capital Program - General Fund	981	Capital Program - General Fu		Capital Program - General Fund	Disabled Facilities Grant		08/10/2024	513001	Purchase Ledger Invoice	5.634.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	Ü
South Kesteven District Counci		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/10/2024	512987	Purchase Ledger Invoice	6,328.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	Ü
South Kesteven District Counci		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/10/2024	512800	Purchase Ledger Invoice	5,695,00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	_ <u>ii</u>
South Kesteven District Council		Centralised & Business Support		Centralised External Print Gf		Centralised External Print Gf	Centralised Ext Printing	D533	03/10/2024	512782	Purchase Ledger Invoice	257.00	Revenue	OFFICE FRIENDS	10000214	- ii -
South Kesteven District Counci		Centralised & Business Support		Centralised External Print Gf	922	Centralised External Print Gr	Centralised Ext Printing	D533	10/10/2024	513394	Purchase Ledger Invoice	471.43	Revenue	OFFICE FRIENDS	10000214	
South Kesteven District Counci		Centralised & Business Support		Centralised External Print Gi	922	Centralised External Print Gr	Stationery Requisites	D553	10/10/2024	513394	Purchase Ledger Invoice	319.93	Revenue	OFFICE FRIENDS	10000214	IJ
South Kesteven District Counci		Centralised & Business Support	CENBUS	Internal Printing	926 850	Internal Printing	Paper (Int. Print Room)	D553	03/10/2024	512784	Purchase Ledger Invoice Purchase Ledger Invoice	346.80	Revenue	OFFICE FRIENDS OFFICE FRIENDS	10000214	U
South Kesteven District Counci		Centralised & Business Support Centralised & Business Support	CENBUS	Internal Printing	850 850	Internal Printing	Paper (Int. Print Room) Paper (Int. Print Room)	D403	10/10/2024	512784	Purchase Ledger Invoice Purchase Ledger Invoice	345.80	Revenue	OFFICE FRIENDS OFFICE FRIENDS	10000214	
		Economic Development			FCODEV	Fonomic Development	Paper (Int. Print Room) Consultant'S Fees	D403	03/10/2024	513393	Purchase Ledger Invoice Purchase Ledger Invoice	342.44	Revenue	OFFICE FRIENDS OFFICE FRIENDS	10000214	
South Kesteven District Council South Kesteven District Council		Housing Services Hra		Economic Development Sk Communal Facilities	595			D605 B701	10/10/2024	512793 513392		1.064.03	Revenue	OFFICE FRIENDS OFFICE FRIENDS	10000214	
						Sk Communal Facilities	Cleaning Materials			0.000=	Purchase Ledger Invoice	1,064.03 465.00		OFFICE FRIENDS OMNEX PROFILM LTD	10000214	<u>U</u>
South Kesteven District Counci				Stamford Arts Centre		Stamford Arts Centre	Theatre Equipment	D529		512559	Purchase Ledger Invoice		Revenue	OMINE AT THOSE IEM ETD		U
South Kesteven District Counci				Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/10/2024	514119	Purchase Ledger Invoice	12,570.00	Capital	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/10/2024	513423	Purchase Ledger Invoice	2,220.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581			B303	22/10/2024	514121	Purchase Ledger Invoice	1,955.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T			Specified Works	B303	22/10/2024	514122	Purchase Ledger Invoice	2,285.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Counci		Technical Services		Works Team		Works Team	Specified Works	B303	03/10/2024	512564	Purchase Ledger Invoice	994.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Counci		Technical Services		Works Team		Works Team	Specified Works	B303	15/10/2024	513561	Purchase Ledger Invoice	820.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Counci		Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2024	513563	Purchase Ledger Invoice	5,124.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	15/10/2024	513600	Purchase Ledger Invoice	1,142.40	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Counci		Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Casual Payments - Agency	A200	01/10/2024	512352	Purchase Ledger Invoice	1,750.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Counci	il 32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Casual Payments - Agency	A200	17/10/2024	513323	Purchase Ledger Invoice	1,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Counci	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Casual Payments - Agency	A200	29/10/2024	513929	Purchase Ledger Invoice	1,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Counci	il 32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	03/10/2024	512807	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Counci	il 32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	08/10/2024	512805	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Counci	il 32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	10/10/2024	513424	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Counci	il 32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	17/10/2024	513917	Purchase Ledger Invoice	1,350.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Counci	il 32UG	Property Services		Property Management	833	Property Management	Casual Payments - Agency	A200	24/10/2024	514268	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Counci		Property Services		Property Management	833	Property Management	Casual Payments - Agency	A200	29/10/2024	513425	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Counci		Property Services		Property Management	833	Property Management	Casual Payments - Agency	A200	29/10/2024	513915	Purchase Ledger Invoice	1,220,10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Counci	1 32UG	Property Services		Property Management	833	Property Management	Casual Payments - Agency	A200	29/10/2024	514269	Purchase Ledger Invoice	1,220,10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Counci	1 32UG	Property Services		Property Management	833	Property Management	Casual Payments - Agency	A200	31/10/2024	514627	Purchase Ledger Invoice	1.220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Counci		Arts & Culture	ARTSC	Stamford Arts Centre		Stamford Arts Centre	P/Fees General	D527	22/10/2024	514045	Purchase Ledger Invoice	2,552.80	Revenue	Paul Rutter Limited T/A Rutters	10142482	U
South Kesteven District Counci				Repairs And Improvements T			Specified Works	B303	08/10/2024	512997	Purchase Ledger Invoice	695.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	Ü
South Kesteven District Counci		Technical Services		Stock Condition	552	Stock Condition	Building Surveys	B107	15/10/2024	513555	Purchase Ledger Invoice	4.119.26	Revenue	PENNINGTON CHOICES LIMITED	10138364	Ü
South Kesteven District Counci		Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Pest Control Fees	D608	03/10/2024	512536	Purchase Ledger Invoice	460.00	Revenue	PEST EXPRESS LTD	10107935	Ü
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/10/2024	513344	Purchase Ledger Invoice	420.00	Revenue	PEST EXPRESS LTD	10107935	- 11
South Kesteven District Counci				Repairs And Improvements T		Repairs And Improvements Team		B303	10/10/2024	513344	Purchase Ledger Invoice	250.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T		Repairs And Improvements Team	Specified Works	B303	22/10/2024	514123	Purchase Ledger Invoice	305.00	Revenue	PEST EXPRESS LTD	10107935	_ <u>ii</u>
South Kesteven District Counci				Works Team		Works Team	Specified Works	B303	08/10/2024	512990	Purchase Ledger Invoice	2.832.00	Revenue	PETER COX LTD	10107933	U
South Kesteven District Counci		Technical Services		Works Team Works Team		Works Team Works Team	Specified Works	B303	18/10/2024	512990	Purchase Ledger Invoice	1.441.00	Revenue	PETER COX LTD	10118358	IJ
South Kesteven District Counci			COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D834	01/10/2024	512380	Purchase Ledger Invoice Purchase Ledger Invoice	1,500.00	Revenue	PHOTOS4YOU	10116356	
South Kesteven District Council		Community Engagement Technical Services		Partnersnips Stock Condition	132 552	Stock Condition	Specified Works	B303	01/10/2024	512380	Purchase Ledger Invoice Purchase Ledger Invoice	1,500.00 45 365 50	Revenue	PHOTOS4YOU PICK EVERARD	10142692	U II
South Kesteven District Council			110111101	Development Management	DEVMAN	Development Management	Refunds	D999	15/10/2024	512561	Purchase Ledger Invoice Purchase Ledger Invoice	45,365.50 258.00	Revenue	PICK EVERARD PI ANNING PORTAI	10131010	
		Development & Policy								0.000.						K
South Kesteven District Council						Development Management	Refunds	D999 D999	15/10/2024	513559	Purchase Ledger Invoice	289.00	Revenue	PLANNING PORTAL	10135645	K
South Kesteven District Counci				Development Management		Development Management	Refunds		15/10/2024	513560	Purchase Ledger Invoice	578.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Counci		Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	15/10/2024	513562	Purchase Ledger Invoice	293.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Counci		Development & Policy		Development Management		Development Management	Refunds	D999	31/10/2024	514654	Purchase Ledger Invoice	578.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Counci		Development & Policy		Development Management		Development Management	Refunds	D999	31/10/2024	514655	Purchase Ledger Invoice	293.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Counci		Development & Policy		Development Management		Development Management	Refunds	D999	31/10/2024	514656	Purchase Ledger Invoice	289.00	Revenue	PLANNING PORTAL	10135645	R
South Kesteven District Counci		Technical Services		Works Team		Works Team	Materials	D407	18/10/2024	514031	Purchase Ledger Invoice	266.42	Revenue	PLASTIL UK LTD	10141997	U
South Kesteven District Counci		Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/10/2024	514037	Purchase Ledger Invoice	416.42	Revenue	PLASTIL UK LTD	10141997	U
South Kesteven District Counci		Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	01/10/2024	512545	Purchase Ledger Invoice	6,500.00	Revenue	Playdeck UK Ltd	10142196	U
South Kesteven District Counci		Street Scene		Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513255	Purchase Ledger Invoice	463.32	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465	U
South Kesteven District Counci		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/10/2024	513946	Purchase Ledger Invoice	7,893.39	Capital	PRINCEBUILD LTD	10110782	U
South Kesteven District Counci				Centralised It Budget		Centralised It Budget	It Sw Traditional	D654	24/10/2024	512678	Purchase Ledger Invoice	19,995.00	Revenue	PROACTIS LIMITED	10135851	R
South Kesteven District Counci		lct Services		Centralised It Budget		Centralised It Budget	It Sw Traditional	D654	10/10/2024	512644	Purchase Ledger Invoice	75,945.00	Revenue	PUBLIC- I GROUP LTD	10137985	R
South Kesteven District Counci	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/10/2024	512851	Purchase Ledger Invoice	5,400.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Counci		Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	17/10/2024	513913	Purchase Ledger Invoice	2,053.75	Revenue	PX Productions Ltd	10141908	U
South Kesteven District Counci	1 32UG	Communications	REPCON	Reputation, Comms, Consult	666	Reputation, Comms, Consults	Outside Printing	D552	03/10/2024	512650	Purchase Ledger Invoice	916.00	Revenue	PYRAMID PRESS LTD	10110638	U
South Resteven District Counci																
South Kesteven District Counci		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/10/2024	512771	Purchase Ledger Invoice	3,586.30	Capital	R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Counci	32UG	Capital Program - General Fund Capital Program - General Fund		Capital Program - General Fu Capital Program - General Fu		Capital Program - General Fund Capital Program - General Fund			03/10/2024	512771 513734	Purchase Ledger Invoice Purchase Ledger Invoice	3,586.30 600.00		R A JOINERY (GRANTS ONLY) R A JOINERY (GRANTS ONLY)	10113493 10113493	U

South Kesteven District Council				Works Team		Works Team	Specified Works		22/10/2024	513960	Purchase Ledger Invoice			MALLEY FLOORS	10136530	U
South Kesteven District Council				Refuse & Recycling		Refuse & Recycling	Fuel		08/10/2024	513017	Purchase Ledger Invoice	632.52		RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Markets		Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	18/10/2024	514046	Purchase Ledger Invoice	746.07	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625	24/10/2024	513373	Purchase Ledger Invoice	584.87	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services		Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	24/10/2024	513373	Purchase Ledger Invoice	518.75	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guildhall St Car Park	Transaction Handling Fees	D625	24/10/2024	513373	Purchase Ledger Invoice	434.41	Revenue	RingGo Limited	10141559	U
South Kesteven District Council		Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	24/10/2024	513373	Purchase Ledger Invoice	679.45	Revenue	RingGo Limited	10141559	Ü
South Kesteven District Council	32LIG	Property Services	ASTEST	Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625	24/10/2024	513373	Purchase Ledger Invoice	351.13	Revenue	RinaGo Limited	10141559	Ü
South Kesteven District Council				Car Parks		Watergate Car Park	Transaction Handling Fees		24/10/2024	513373	Purchase Ledger Invoice	276.05	Revenue	RinaGo Limited	10141559	U II
South Kesteven District Council		., . ,		Car Parks		Welham St M-Storey Car Park			24/10/2024	513373				9	10141559	- 0
Codin Rediction Didinor Codinor	0200	Property Services	7101201	our r unto	0,4111	Tromain of W Olordy Our r unk	Transaction Handling Fees	D625	L I/ TO/LULT	0.0010	Purchase Ledger Invoice	322.69	rtorondo	RingGo Limited	10111000	U
South Kesteven District Council		Property Services	ASTEST		CARPK	Wharf Rd (St'Ford) Car Park	Transaction Handling Fees	D625	24/10/2024	513373	Purchase Ledger Invoice	592.83	Revenue	RingGo Limited	10141559	U
South Kesteven District Council		Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513226	Purchase Ledger Invoice	463.32	Revenue	RIPPINGALE PARISH COUNCIL	10000486	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513235	Purchase Ledger Invoice	463.32	Revenue	ROPSLEY & DISTRICT PARISH COUNCIL	10000495	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	01/10/2024	512612	Purchase Ledger Invoice	1,313.25	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/10/2024	512931	Purchase Ledger Invoice	1.988.42	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council		Centralised & Business Support	CENBUS		927	Centralised Postage (Gf)	Postages	D661	08/10/2024	513069	Purchase Ledger Invoice	1.954.75	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council		Centralised & Business Support	CENBUS		927	Centralised Postage (Gf)	Postages	D661	15/10/2024	513615	Purchase Ledger Invoice	2.872.05	Revenue	ROYAL MAIL GROUP LTD	10000500	- II
South Kesteven District Council		Centralised & Business Support		Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	22/10/2024	514107	Purchase Ledger Invoice	2 885 98	Revenue	ROYAL MAIL GROUP LTD	10000500	II
South Kesteven District Council		Centralised & Business Support			927	Centralised Postage (Gf)	Postages	D661	29/10/2024	514441	Purchase Ledger Invoice	2,003.98	Revenue	ROYAL MAIL GROUP LTD	10000500	U
				Centralised Postage (Gf)					_0,.0,_0			_,				_
South Kesteven District Council				1 Elections		Register Of Electors	Postages		08/10/2024	512966	Purchase Ledger Invoice	399.21		ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council				Elections		Register Of Electors	Postages		08/10/2024	512984	Purchase Ledger Invoice			ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	1 Elections	ELECT	Register Of Electors	Postages	D661	17/10/2024	513855	Purchase Ledger Invoice	404.27	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council			LEGDEM	l Elections	ELECT	Register Of Electors	Postages	D661	22/10/2024	514144	Purchase Ledger Invoice	633.57	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council		Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	10/10/2024	513290	Purchase Ledger Invoice	1,090.83		ROYAL NATIONAL THEATRE	10130970	Ü
South Kesteven District Council		Waste & Markets		Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop	Accident Repairs	C501	08/10/2024	513087	Purchase Ledger Invoice	3,419,30	Revenue	RSI BODY& PAINT REPAIRS	10122330	Ü
South Kesteven District Council		Ict Services		Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/10/2024	514240	Purchase Ledger Invoice	3,750.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122336	Ü
South Kesteven District Council		Public Protection	PUBPRO		FNVIRO	Environmental Protection	Kennelling Fees	D359	01/10/2024	514240	Purchase Ledger Invoice Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10122206	U
South Kesteven District Council		Public Protection	PUBPRO		ENVIRO	Environmental Protection	Kennelling Fees	D359	31/10/2024	514613	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council		Waste & Markets		Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	15/10/2024	513548	Purchase Ledger Invoice	2,282.26	Revenue	RUSSELLS (KIRBYMOORSIDE) LIMITED	10142627	U
South Kesteven District Council		Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	17/10/2024	513687	Purchase Ledger Invoice	606.90	Revenue	RUTLAND AND STAMFORD SOUND CIC	10139174	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	17/10/2024	513398	Purchase Ledger Invoice	453.87	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	24/10/2024	514089	Purchase Ledger Invoice	482.10	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	24/10/2024	514090	Purchase Ledger Invoice	629.77	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance		B100	29/10/2024	514311	Purchase Ledger Invoice	468.91	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	Ü
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	01/10/2024	512576	Purchase Ledger Invoice	793.64	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	- U
South Kesteven District Council		Community Engagement		Community Fund	155	Community Fund	Grants & Contributions	D750	29/10/2024	514453	Purchase Ledger Invoice	283.94	Revenue	SCIFEST	10142595	
		, , , , , , , , , , , , , , , , , , ,				. , , ,										<u>U</u>
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/10/2024	511626	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/10/2024	512121	Purchase Ledger Invoice	1,192.40	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/10/2024	513689	Purchase Ledger Invoice	378.00	Revenue	SECOND ELEMENT LTD	10134054	U
	22110	Technical Services	IDDLIDA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/10/2024	513690	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	11
South Kesteven District Council	3206	recrinical Services				Repairs And improvements ream	Specified Works		13/10/2024	313090	Purchase Leager Invoice					U
South Kesteven District Council South Kesteven District Council		Public Protection		Closed Circuit Television	190	Closed Circuit Television	Licences	D804	24/10/2024	514254	Purchase Ledger Invoice	970.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B	10143063	U
	32UG		PUBPRO		190		Licences Grant Payments	D804		0.0000		0.0.00	Revenue		10143063	U
South Kesteven District Council South Kesteven District Council	32UG 32UG	Public Protection Street Scene	PUBPRO STRET	Closed Circuit Television Street Scene	190 STRET	Closed Circuit Television Community Cleaning	Licences Grant Payments	D804	24/10/2024	514254 513227	Purchase Ledger Invoice Purchase Ledger Invoice	463.32	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B	10000512	Ü
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Public Protection Street Scene Waste & Markets	PUBPRO STRET WASTE	Closed Circuit Television Street Scene Vehicle Maintenance Worksl	190 STRET 536	Closed Circuit Television Community Cleaning Vehicle Maintenance Workshop	Licences Grant Payments Equipment Hire	D804 E201 D454	24/10/2024 10/10/2024 10/10/2024	514254 513227 513099	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	463.32 325.00	Revenue Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD	10000512 10128312	Ü
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene	PUBPRO STRET WASTE STRET	Closed Circuit Television Street Scene Vehicle Maintenance Worksl Street Scene	190 STRET 536 STRET	Closed Circuit Television Community Cleaning Vehicle Maintenance Workshop Grounds Maintenance	Grant Payments Equipment Hire Responsive Ground Maintenance	D804 E201 D454 B402	24/10/2024 10/10/2024 10/10/2024 08/10/2024	514254 513227 513099 513082	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	463.32 325.00 2,125.00	Revenue Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD SHANE'S METALS	10000512 10128312 10140696	Ü
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services	PUBPRO STRET WASTE STRET ASTEST	Closed Circuit Television Street Scene Vehicle Maintenance Worksl Street Scene Centralised Property Mainter	190 STRET 536 STRET 942	Closed Circuit Television Community Cleaning Vehicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance	Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance	D804 E201 D454 B402 B100	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024	514254 513227 513099 513082 514424	Purchase Ledger Invoice	463.32 325.00 2,125.00 13,015.22	Revenue Revenue Revenue Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD SHANE'S METALS Shelter Maintenance Limited	10000512 10128312 10140696 10142575	Ü
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services	PUBPRO STRET WASTE STRET ASTEST ASTEST	Closed Circuit Television Street Scene Vehicle Maintenance Works Street Scene Centralised Property Mainter Council Offices	190 STRET 536 STRET 942 OFFIC	Closed Circuit Television Community Cleaning Vehicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap	Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions	D804 E201 D454 B402 B100 D311	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 22/10/2024	514254 513227 513099 513082 514424 513112	Purchase Ledger Invoice	463.32 325.00 2,125.00 13,015.22 4,458.40	Revenue Revenue Revenue Revenue Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MECHANICAL HANDLING LTD SHAME'S METALS Shelter Maintenance Limited SIGNS EXPRESS (GRANTHAM)	10000512 10128312 10140696 10142575 10100003	Ü
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture	PUBPRO STRET WASTE STRET ASTEST ASTEST ARTSC	Closed Circuit Television Street Scene Vehicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre	190 STRET 536 STRET 942 OFFIC 312	Closed Circuit Television Community Cleaning Vehicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions P/Fees General	D804 E201 D454 B402 B100 D311 D527	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 22/10/2024 24/10/2024	514254 513227 513099 513082 514424 513112 514265	Purchase Ledger Invoice	463.32 325.00 2,125.00 13,015.22 4,458.40 1,010.79	Revenue Revenue Revenue Revenue Revenue Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MECHANICAL HANDLING LTD SHANE'S METALS Shelter Maintenance Limited SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA	10000512 10128312 10140696 10142575 10100003 10143081	0 0 0 0 0
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture Housing Services Hra	PUBPRO STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA	Closed Circuit Television Street Scene Vehicle Maintenance Worksl Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance	190 STRET 536 STRET 942 OFFIC 312 582	Closed Circuit Television Community Cleaning Vehicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions P/Fees General Responsive Ground Maintenance	D804 E201 D454 B402 B100 D311 D527 B402	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 22/10/2024 24/10/2024 08/10/2024	514254 513227 513099 513082 514424 513112 514265 512979	Purchase Ledger Invoice	463.32 325.00 2,125.00 13,015.22 4,458.40 1,010.79 281.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL. SELVIRK MECHANICAL HANDLING LTD SHAME'S METALS SHEBER MAINTAINED SHEBER METALS SHEBER METALS SIGNES EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMPSON ARBORICULTURE LTD	10000512 10128312 10140696 10142575 10100003 10143081 10124580	0 0 0 0 0
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture Housing Services Hra Housing Services Hra	PUBPRO STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA	Closed Circuit Television Street Scene Vehicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Hra Grounds Maintenance	190 STRET 536 STRET 942 OFFIC 312 582 582	Closed Circuit Television Community Cleaning Vehicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Responsive Ground Maintenance	D804 E201 D454 B402 B100 D311 D527 B402 B402	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 22/10/2024 24/10/2024 15/10/2024	514254 513227 513099 513082 514424 513112 514265 512979 513549	Purchase Ledger Invoice	463.32 325.00 2,125.00 13,015.22 4,458.40 1,010.79 281.00 1,726.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MECHANICAL HANDLING LTD SHANE'S METALS Shelter Maintenance Limited SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SMPSON ARBORICULTURE LTD SMPSON ARBORICULTURE LTD	10000512 10128312 10140696 10142575 10100003 10143081 10124580 10124580	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture Housing Services Hra	PUBPRO STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA	Closed Circuit Television Street Scene Vehicle Maintenance Worksl Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance	190 STRET 536 STRET 942 OFFIC 312 582	Closed Circuit Television Community Cleaning Vehicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions P/Fees General Responsive Ground Maintenance	D804 E201 D454 B402 B100 D311 D527 B402	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 22/10/2024 24/10/2024 08/10/2024	514254 513227 513099 513082 514424 513112 514265 512979	Purchase Ledger Invoice	463.32 325.00 2,125.00 13,015.22 4,458.40 1,010.79 281.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL. SELVIRK MECHANICAL HANDLING LTD SHAME'S METALS SHEBER MAINTAINED SHEBER METALS SHEBER METALS SIGNES EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMPSON ARBORICULTURE LTD	10000512 10128312 10140696 10142575 10100003 10143081 10124580	U U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture Housing Services Hra Housing Services Hra	PUBPRO STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA HOUHRA HOUHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance	190 STRET 536 STRET 942 OFFIC 312 582 582	Closed Circuit Television Community Cleaning Vehicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Responsive Ground Maintenance	D804 E201 D454 B402 B100 D311 D527 B402 B402	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 22/10/2024 24/10/2024 15/10/2024	514254 513227 513099 513082 514424 513112 514265 512979 513549	Purchase Ledger Invoice	463.32 325.00 2,125.00 13,015.22 4,458.40 1,010.79 281.00 1,726.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MECHANICAL HANDLING LTD SHANE'S METALS Shelter Maintenance Limited SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SMPSON ARBORICULTURE LTD SMPSON ARBORICULTURE LTD	10000512 10128312 10140696 10142575 10100003 10143081 10124580 10124580	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Housing Services Hra	PUBPRO STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA HOUHRA HOUHRA	Closed Circuit Television Street Scene Vehicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	190 STRET 536 STRET 942 OFFIC 312 582 582 582	Closed Circuit Television Community Cleaning Vohicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Premises Maintenance Signs And Directions PIFees General Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 22/10/2024 24/10/2024 15/10/2024 17/10/2024	514254 513227 513099 513082 514424 513112 514265 512979 513549 513928	Purchase Ledger Invoice	463.32 325.00 2,125.00 13,015.22 4,458.40 1,010.79 281.00 1,726.00 425.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELURIS MECHANICAL HANDLING LTD SHAWE'S METALS SHAPE'S METALS SHAPE'S METALS SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMPSON ARBORICULTURE LTD SIMPSON ARBORICULTURE LTD SIMPSON ARBORICULTURE LTD SIMPSON ARBORICULTURE LTD	10000512 10128312 10140696 10142575 10100003 10143081 10124580 10124580 10124580	U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra	PUBPRO STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA HOUHRA HOUHRA HOUHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance	190 STRET 536 STRET 942 OFFIC 312 582 582 582 582 582	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions P/Fees General Responsive Ground Maintenance	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 22/10/2024 24/10/2024 15/10/2024 17/10/2024 24/10/2024	514254 513227 513099 513082 514424 513112 514265 512979 513549 513928 514246	Purchase Ledger Invoice	463.32 325.00 2,125.00 13,015.22 4,458.40 1,010.79 281.00 1,726.00 425.00 375.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELWRIK MECHANICAL HANDLING LTD SHANE'S METALS SHENE'S METALS SHENE'S METALS SIGNS EXPRESS (GRANTHAM) REDACTD - PERSONAL DATA REDACTD - PERSONAL DATA SIMPSON ARBORICULTURE LTD	10000512 10128312 10140696 10142575 10100003 10143081 10124580 10124580 10124580 10124580	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	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture Housing Services Hra Parks & Open Spaces	PUBPRO STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA HOUHRA HOUHRA HOUHRA PARKOS	Closed Circuit Television Street Scene Vehicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Offices Walled Maintenance Offices Maintenance	190 STRET 536 STRET 942 OFFIC 312 582 582 582 582 582 582 410	Closed Circuit Television Community Cleaning Verhicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Bural Grounds	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PIFees General Responsive Ground Maintenance	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B402 B357	24/10/2024 10/10/2024 10/10/2024 29/10/2024 22/10/2024 24/10/2024 08/10/2024 15/10/2024 17/10/2024 24/10/2024 31/10/2024	514254 513227 513099 513082 514424 513112 514265 512979 513549 513928 514246 514447	Purchase Ledger Invoice	463.32 325.00 2,125.00 13,015.22 4,458.40 1,010.79 281.00 1,726.00 425.00 375.00 1,050.00 2,404.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MECHANICAL HANDLING LTD SHAME'S METALS SHEHE MAINTAIN AND AND AND AND AND AND AND AND AND AN	10000512 10128312 10140696 10142575 10100003 10143081 10124580 10124580 10124580 10124580 10124580	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	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Pousing Services Hra Parks & Open Spaces Parks & Open Spaces	PUBPRO STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA HOUHRA HOUHRA HOUHRA PARKOS PARKOS	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces	190 STRET 536 STRET 942 OFFIC 312 582 582 582 582 582 410 370	Closed Circuit Television Community Cleaning Vehicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Tree Works	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B357 B357	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 22/10/2024 24/10/2024 15/10/2024 17/10/2024 24/10/2024 29/10/2024 29/10/2024 24/10/2024 24/10/2024	514254 513227 513099 513082 513424 513112 514265 512979 513549 513928 514246 514447 514242 514242	Purchase Ledger Invoice	463.32 325.00 2,125.00 13,015.22 4,458.40 1,010.79 281.00 425.00 375.00 1,050.00 2,404.00 662.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MECHANICAL HANDLING LTD SHANE'S METALS Shelter Maintenance Limited SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMPSON ARBORICULTURE LTD	10000512 10128312 10140696 10142575 10100003 10143081 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580	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	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture Housing Services Hra Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Technical Services	PUBPRO STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA HOUHRA HOUHRA HOUHRA PARKOS PARKOS	Closed Circuit Television Street Scene Vehicle Maintenance Works Street Scene Contralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Play Areas & Open Spaces Repairs And Improvements T	190 STRET 536 STRET 942 OFFIC 312 582 582 582 582 582 582 582 582 582 58	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Gentralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Tearn	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Premises Maintenance Signs And Directions P/Fees General Responsive Ground Maintenance Tree Works Tree Works Tree Works Works Maintenance	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B357 B357 B100	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 22/10/2024 22/10/2024 15/10/2024 17/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 08/10/2024	514254 513227 513099 513082 514424 513112 514265 512979 513549 513928 514246 514447 514242 514244 512968	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,458.40 1,101.79 281.00 425.00 1,726.00 425.00 1,050.00 2,404.00 662.00 1,355.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRIS METALS SHAMES METALS SHAMES METALS SHAMES METALS SHER MAINTAINED HAVE A SHEET MAINTAINED SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SMIPSON ARBORICULTURE LTD	10000512 10128312 10140696 10142575 10100003 10143081 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580	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	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture Housing Services Hra Pousing Services Hra Housing Services Hra Pousing Services Hra Found Services Hra Parks & Open Spaces Parks & Open Spaces Technical Services	PUBPRO STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA HOUHRA HOUHRA HOUHRA PARKOS PARKOS IRPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Repairs And Improvements T Repairs And Improvements T	190 STRET 536 STRET 942 OFFIC 312 582 582 582 582 582 410 370 581	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Bourne Cap Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Pra Grounds Maintenance Pra Grounds Maintenance Regary Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Tres Works Tree Works Tree Works Premises Maintenance	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B402 B357 B357 B100 B100	24/10/2024 10/10/2024 10/10/2024 28/10/2024 22/10/2024 22/10/2024 24/10/2024 08/10/2024 17/10/2024 24/10/2024 31/10/2024 24/10/2024 31/10/2024 29/10/2024 29/10/2024 22/10/2024	514254 513227 513099 513082 514424 513112 514265 512979 513549 513928 514246 514244 514242 514245 514245 514246 514247	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,458.40 1,010.79 281.00 4,726.00 3,75.00 1,050.00 2,404.00 662.00 1,355.00 631.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MECHANICAL HANDLING LTD SHAME'S METALS SHEME METALS SHEME METALS SIGNE SYRESS (GRANTHAM) REDACTED - PERSONAL DATA MEDACTED - PERSONAL DATA MEDACTED - PERSONAL DATA MESON ARBORICULTURE LTD SIMPSON ARBORICULTURE LTD	10000512 10128312 10140696 10142575 10100003 10143081 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture Housing Services Hra Pousing Services Hra Housing Services Fra Housing Services Hra Parls & Open Spaces Technical Services Technical Services Technical Services	PUBPRO STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA HOUHRA HOUHRA HOUHRA PARKOS PARKOS IRPHRA STRET	Closed Circuit Television Street Scene Vehicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	190 STRET 536 STRET 942 OFFIC 312 582 582 582 582 410 370 581 581 S81 S7RET	Closed Circuit Television Community Cleaning Vohicle Maintenance Workshop Grounds Maintenance Grounds Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Tree Works Tree Works Premises Maintenance Premises Maintenance Premises Maintenance	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B402 B357 B357 B357 B100 B100 E201	24/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024 22/10/2024 15/10/2024 15/10/2024 17/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024	514254 513227 513099 513082 514424 513112 514265 512979 513549 513549 514246 514447 512968 513753 513753	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,458.40 1,010.79 281.00 1,726.00 425.00 375.00 1,050.00 2,404.00 662.00 1,355.00 631.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK METALS SHAPE METALS S	10000512 10128312 10140696 10142575 10100003 10143081 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580	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	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Property Services Has & Culture Housing Services Hra Parks & Open Spaces Parks & Open Spaces Technical Services Technical Services Street Scene Technical Services	PUBPRO STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA HOUHRA HOUHRA HOUHRA PARKOS PARKOS IRPHRA IRPHRA STRET IRPHRA	Closed Circuit Television Street Scene Vehicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Street Scene Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	190 STRET 536 STRET 942 OFFIC 312 582 582 582 582 582 582 581 581 STRET	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Regues Agents Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Community Cleaning	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Tree Works Tree Works Tree Works Tree Works Trewises Maintenance Premises Maintenance Grant Payments Major Vold Refurbishment	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B357 B357 B100 B100 B100 B201 B306	24/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024 22/10/2024 22/10/2024 15/10/2024 17/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 20/10/2024 20/10/2024 20/10/2024 08/10/2024 08/10/2024	514254 513227 513082 513082 514424 513112 514265 512979 513549 513246 514447 514242 514244 514242 513753 513228 513228 513228	Purchase Ledger Invoice	463.32 325.00 13.015.22 4,458.40 1,010.79 281.00 425.00 375.00 2,404.00 662.00 1,355.00 631.00 694.98	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL. SELVIRK MECHANICAL HANDLING LTD SHAME'S METALS SHEHER MAINTAINED HANDLING LTD SHAME'S METALS SHEHER MAINTAINED HANDLING SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMPSON ARBORICULTURE LTD	10000512 10128312 10140696 10142575 10100003 10143081 10124580	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture Housing Services Hra Fousing Services Foundation Technical Services Technical Services Technical Services Technical Services	PUBPRO STRET WASTE STRET ASTEST ASTEST ASTESC HOUHRA HOUHRA HOUHRA HOUHRA FARKOS PARKOS PARKOS FARKOS FERMINA STRET IRPHRA IRPHRA	Closed Circuit Television Street Scene Vehicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hris Grounds Maintenance Respairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	190 STRET 536 STRET 942 OFFIC 312 582 582 582 582 410 370 581 581 581 581	Closed Circuit Television Community Cleaning Verbice Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions P/Fees General Responsive Ground Maintenance Tree Works Tree Works Tree Works Tree Works Ground Maintenance Grant Payments Maintenance Grant Payments Major Vold Refurbishment Specified Works	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 29/10/2024 22/10/2024 15/10/2024 15/10/2024 17/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024	514254 513227 513099 513099 513082 514424 513112 514265 512979 513549 513549 513549 514244 514244 514244 514245 514245 514246 51424 51426 51424 51424 51424 51424 51424 51424 51424 51424 51424 51424	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,458.40 1,010.79 281.00 1,726.00 425.00 1,050.00 2,404.00 1,355.00 662.00 1,355.00 631.00 694.98 995.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MECHANICAL HANDLING LTD SHAME'S METALS SHEITER METALS SHEITER METALS SHEITER METALS SHORE SYPTESS (GRANTHAM) REDACTED - PERSONAL DATA MEDACTED - PERSONAL DATA SIMPSON ARBORICULTURE LTD SIMLINGTON PARISH COUNCIL SLS. LTD SLS. LTD SLS. LTD	10000512 10128312 10140696 10142575 10100003 10143081 10124580	
South Kesteven District Council	32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture Housing Services Hra Fousing Services Hra Fousing Services Hra Fousing Services Hra Fousing Services Hra Parks & Open Spaces Parks & Open Spaces Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	PUBPRC STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA HOUHRA HOUHRA FARKOS PARKOS PARKOS RPHRA STRET IRPHRA IRPHRA IRPHRA IRPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Contralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements T	190 STRET 536 STRET 942 OFFIC 312 582 582 582 582 582 581 370 581 STRET 581 581	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Glosed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Rep	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions P/Fees General Responsive Ground Maintenance Tree Works Tree Works Tree Works Tree Works Tree Works Maintenance Grant Payments Major Void Refurbishment Specified Works Specified Works	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B400 B357 B100 B100 E201 B306 B303 B303	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 24/10/2024 24/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 16/10/2024 24/10/2024 24/10/2024 24/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024	514254 513227 513029 513099 513082 514424 513112 514265 51297 513549 513928 513928 514245 514242 514242 514242 514242 513268 513753 51328 51328 51328 51328 51328 51328 51328 51328	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,458.40 1,010.79 281.00 4,25.00 3,75.00 2,404.00 6,622.00 1,355.00 6,622.00 1,355.00 6,935.00 9,955.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL. SELVIRIS METALS SHAMES METALS SHAMES METALS SHAMES METALS SHORE MAINTAIN MAINT	10000512 10128312 10140696 10140596 10142575 10100003 10143081 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 1017559 10117559	
South Kesteven District Council	32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture Housing Services Hra Fousing Services Foundation Technical Services Technical Services Technical Services Technical Services	PUBPRC STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA HOUHRA HOUHRA FARKOS PARKOS PARKOS RPHRA STRET IRPHRA IRPHRA IRPHRA IRPHRA	Closed Circuit Television Street Scene Vehicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hris Grounds Maintenance Respairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	190 STRET 536 STRET 942 OFFIC 312 582 582 582 582 410 370 581 581 581 581	Closed Circuit Television Community Cleaning Verbice Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions P/Fees General Responsive Ground Maintenance Tree Works Tree Works Tree Works Tree Works Ground Maintenance Grant Payments Maintenance Grant Payments Major Vold Refurbishment Specified Works	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 29/10/2024 22/10/2024 15/10/2024 15/10/2024 17/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024 20/10/2024	514254 513227 513099 513099 513082 514424 513112 514265 512979 513549 513549 513549 514244 514244 514244 514245 514245 514246 51424 51426 51424 51424 51424 51424 51424 51424 51424 51424 51424 51424	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,458.40 1,010.79 281.00 1,726.00 425.00 1,050.00 2,404.00 1,355.00 662.00 1,355.00 631.00 694.98 995.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MECHANICAL HANDLING LTD SHAME'S METALS SHEITER METALS SHEITER METALS SHEITER METALS SHORE SYPTESS (GRANTHAM) REDACTED - PERSONAL DATA MEDACTED - PERSONAL DATA SIMPSON ARBORICULTURE LTD SIMLINGTON PARISH COUNCIL SLS. LTD SLS. LTD SLS. LTD	10000512 10128312 10140696 10142575 10100003 10143081 10124580	
South Kesteven District Council	32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture Housing Services Hra Fousing Services Hra Fousing Services Hra Fousing Services Hra Fousing Services Hra Parks & Open Spaces Parks & Open Spaces Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	PUBPRO STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA HOUHRA HOUHRA PARKOS PARKOS PARKOS IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Contralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements T	190 STRET 536 STRET 942 OFFIC 312 582 582 582 582 582 581 370 581 STRET 581 581	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Glosed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Rep	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions P/Fees General Responsive Ground Maintenance Tree Works Tree Works Tree Works Tree Works Tree Works Maintenance Grant Payments Major Void Refurbishment Specified Works Specified Works	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 24/10/2024 24/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 16/10/2024 24/10/2024 24/10/2024 24/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024	514254 513227 513029 513099 513082 514424 513112 514265 51297 513549 513928 513928 514245 514242 514242 514242 514242 513268 513753 51328 51328 51328 51328 51328 51328 51328 51328	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,458.40 1,010.79 281.00 4,25.00 3,75.00 2,404.00 6,622.00 1,355.00 6,622.00 1,355.00 6,935.00 9,955.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL. SELVIRIS METALS SHAMES METALS SHAMES METALS SHAMES METALS SHORE MAINTAIN MAINT	10000512 10128312 10140696 10140596 10142575 10100003 10143081 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 1017559 10117559	
South Kesteven District Council	32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Cutture Housing Services Hra Fousing Services Hra Fousing Services Hra Fousing Services Hra Fousing Services Hra Parks & Open Spaces Technical Services	PUBPRC STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA HOUHRA HOUHRA HOUHRA FARKOS PARKOS IRPHRA	Closed Circuit Television Street Scene Vehicle Maintenance Works Street Scene Vehicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Hra Grounds Television Hra Grounds	190 STRET 536 STRET 942 OFFIC 312 582 582 582 582 410 370 581 581 581 581 581 581 581	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Works Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Presponsive Ground Maintenance Responsive Ground Maintenance Gresponsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Gresponsive Ground Maintenance Responsive Ground Maintenan	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 22/10/2024 24/10/2024 15/10/2024 24/10/2024 24/10/2024 24/10/2024 31/10/2024 24/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024 08/10/2024	514254 513227 513099 513099 513099 513426 513412 514265 512979 513549 513928 514246 514242 514242 514242 514243 51353 51308 513007 513007	Purchase Ledger Invoice	463.32 325.00 2,125.00 13,015.22 4,458.40 1,010.79 281.00 1,726.00 425.00 1,050.00 2,404.00 662.00 1,355.00 694.98 995.00 995.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL. SELVIRIS METALS SHAMES METALS SHEHER MISHAMOLING LTD SHAMES METALS SHEHER MISHAMOLING METALS SHEHER MISHAMOLING LTD SIMPSON ARBORICULTURE LTD SILLINGTON PARISH COUNCIL SILS LTD SILS LTD SILS LTD SILS LTD SILS LTD	10000512 10128312 10140696 10142575 10100003 10143081 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 1017559 1017559	
South Kesteven District Council	32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Parks & Open Spaces Parks & Open Spaces Technical Services	PUBPRO STRET WASTE STRET ASTEST ARTSC HOUHRA HOUHRA HOUHRA HOUHRA FARKOS PARKOS IRPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Contralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Street Scene Spaces Play Areas & Open Spaces Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Works Team Works Team	190 STRET 536 STRET 942 OFFIC 0FFIC 312 582 582 582 582 582 581 581 STRET 581 586 586	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Grunds Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Premises Maintenance Signs And Directions P/Fees General Responsive Ground Maintenance Tree Works Tree Works Tree Works Authority Works Authority Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Grant Payments Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 22/10/2024 22/10/2024 17/10/2024 17/10/2024 24/10/2024 24/10/2024 22/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024	514254 513227 513099 513099 513082 514424 513112 514265 513279 513928 513928 514244 514242 514242 512988 513753 51325 51	Purchase Ledger Invoice	463.32 3.25.00 2.125.00 13,015.24 4,458.40 1,010.78 281.00 1,726.00 4,25.00 1,050.00 1,050.00 662.00 1,355.00 662.00 1,355.00 995.00 995.00 995.00 1,095.00 995.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRE METALS SHAPE METALS S	10000512 10128312 10140696 10140596 10140577 10140903 10143081 10124580 1012480 1012	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Paufis & Open Spaces Parks & Open Spaces Technical Services	PUBPRC STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA HOUHRA HOUHRA PARKOS IRPHRA RPHRA	Closed Circuit Television Street Scene Vehicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Rra Grounds Maintenance Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Works Team Works Team Works Team Works Team Works Team	190 STRET 536 STRET 942 942 582 582 582 582 582 581 STRET 581 581 581 586 586 586	Ciosed Circuit Television Community Cleaning Vorhicle Maintenance Workshop Grounds Maintenance Grounds Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Pilay Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Premises Maintenance PiFess General Responsive Ground Maintenance Tree Works Tree Works Premises Maintenance Premises Maintenance Grant Payments Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B357 B357 B100 E201 B303 B303 B303 B303 B303 B303 B303 B3	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 24/10/2024 24/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024	514254 513227 513092 513092 513492 513412 514265 513549 513549 513549 513549 514244 512444 512968 513753 513228 51328 51328 5132	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,458.40 1,010.79 281.00 1726.00 2,404.00 1,050.00 2,404.00 662.00 1,355.00 684.98 995.00 995.00 1,050.00 995.00 1,050.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELURIK MECHANICAL HANDLING LTD SHAME'S METALS SHAME METALS SHAME METALS SHAME METALS SHAME METALS SHAME METALS SHAME METALS SHORT METALS SHORT METALS SHORT METALS SHORT METALS SHAME ME	10000512 10140696 10142575 10140696 10142575 10160003 10143981 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10113292 10117559 10117559 10117559 10117559 10117559 10117559	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture Housing Services Hra Fousing Services Hra Fousing Services Hra Fousing Services Hra Fousing Services Hra Parks & Open Spaces Parks & Open Spaces Technical Services	PUBPRO STRET WASTE STRET ASTEST ASTEST ARTSC HOUHRA HOUHRA HOUHRA HOUHRA FARKOS PARKOS RPHRA STRET RPHRA RPH	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Contralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Street Scene Repairs And Improvements T Works Team Works Team Works Team Works Team Works Team	190 STRET 192 STRET 1942 OFFIC 312 582 582 582 582 582 581 581 STRET 370 S81 S81 S81 S86 586 586 586	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B402 B402 B406 B307 B100 E201 B306 B303 B303 B303 B303 B303 B303 B303	24/10/2024 10/10/2024 10/10/2024 08/10/2024 29/10/2024 22/10/2024 24/10/2024 15/10/2024 15/10/2024 17/10/2024 29/10/2024 24/10/2024 29/10/2024 24/10/2024 21/10/2024	\$14254 \$13227 \$13092 \$13092 \$13082 \$14244 \$13112 \$14265 \$13297 \$13549 \$13298 \$14248 \$14244 \$14244 \$14244 \$14244 \$14244 \$1250 \$13006 \$13007 \$13007 \$12549 \$12550 \$13005 \$12550 \$13005	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,458.40 1,010.79 281.00 1,726.00 1,726.00 1,726.00 1,726.00 1,050.00 662.00 662.00 631.00 694.98 995.00 995.00 995.00 1,095.00 1,095.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MEDICAL PROPERTY OF THE SELVIRK PROPERTY OF	10000512 10128312 10140696 10142575 10140696 10142575 10100003 10143981 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Parks & Open Spaces Parks & Open Spaces Technical Services	PUBPRO STRET WASTE STRET ASTEST ASTEST ASTEST ARTSC HOUHEA HOUHEA HOUHEA FARKOS PARKOS IRPHRA	Closed Circuit Television Street Scene Vehicle Maintenance Works Street Scene Vehicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Hra Grounds Mai	190 STRET 536 STRET 942 OFFIC 312 582 582 582 582 582 581 581 581 581 586 586 586 586	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Premises Maintenance Responsive Ground Maintenance Grant Payments Tree Works Premises Maintenance Grant Payments Major Vold Returbishment Specified Works	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 88/10/2024 28/10/2024 22/10/2024 22/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 24/10/2024 24/10/2024 24/10/2024 26/10/2024	514254 513227 513029 513092 513082 514424 513112 514265 513279 513549 513549 513549 513549 513549 513549 513549 51328 514244 512444 51265 51375 513228 513228 513228 513228 513228 513007 513007	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,488.40 1,010.79 281.00 1,726.00 425.00 1,050.00 2,404.00 662.00 631.00 694.98 995.00 995.00 995.00 995.00 1,059.00 1,059.00 1,059.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MECHANICAL HANDLING LTD SHAME'S METALS SHEHER MAINTAIN AND LING LTD SHAME'S METALS SHEHER MAINTAIN AND LING LTD SIMPSON ARBORICULTURE LTD SILS LTD	10000512 10128312 10140586 10142575 10140586 10142575 10100003 10143981 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture Housing Services Hra Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Technical Services	PUBPRC STRET WASTE STRET ASTEST ASTEST ASTEST ASTEST HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA RPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Contralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Hra Grounds Television Hra Grounds Maintenance Repairs And Improvements T Repairs And Improvements T Street Scene Repairs And Improvements T Works Team	190 STRE6 STRE7 ST	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Glosed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Premises Maintenance Tree Works Tree Works Tree Works Authority Country Fremises Maintenance Premises Maintenance Premises Maintenance Grant Payments Major Void Refurbishment Specified Works	D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024 29/10/2024 21/10/2024 24/10/2024	\$14254 \$13227 \$13092 \$13092 \$13082 \$14244 \$13112 \$14242 \$13142 \$13249 \$13249 \$14246 \$13753 \$1328 \$14246 \$13753 \$13288 \$13753 \$13288 \$13753 \$13206 \$13006 \$13007 \$12549 \$12548 \$12550 \$12550 \$12550 \$12550 \$13009 \$13009 \$13000	Purchase Ledger Invoice	463.32 325.00 13.015.22 4.458.40 1.010.79 281.00 425.00 375.00 1.056.00 2.404.00 662.00 631.00 694.98 995.00 995.00 995.00 1.095.00 1.095.00 1.095.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MEDICAL PROPERTY OF THE SELVIRK PROPERTY OF	10000512 10128312 10140696 10142575 10140696 10142575 10100003 10143981 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Arts & Culture Housing Services Hra Parks & Open Spaces Parks & Open Spaces Technical Services	PUBPRC STRET WASTE STRET ASTEST ASTEST ASTEST ASTEST HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA RPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Verhicle Maintenance Works Street Scene Council Officies Stamford Arts Centre Hra Grounds Maintenance Hra Grounds Maint	190 STRET 536 STRET 942 OFFIC 312 552 582 582 582 582 581 581 581 581 586 586 586 586	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Glosed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	D804 E201 B402 B100 D454 B402 B100 D311 D527 B402 B402 B402 B307 B402 B307 B357 B357 B357 B357 B359 B303 B303 B303 B303 B303 B303 B303 B30	24/10/2024 10/10/2024 10/10/2024 08/10/2024 22/10/2024 22/10/2024 24/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 34/10/2024 34/10/2024 34/10/2024 34/10/2024 34/10/2024 34/10/2024 34/10/2024 34/10/2024 34/10/2024 34/10/2024 36/10/2024 36/10/2024	514254 513227 513099 513099 513082 514424 513112 514265 513279 513549 513928 514246 514244 514244 514244 514244 51549 513007 513007 513007 513007 513005 513005 513005 513005 513005 513005	Purchase Ledger Invoice	463.32 325.00 2125.00 13,015.82 4,458.40 1,010.78 281.00 1,728.00 4,250.00 1,050.00 662.00 1,355.00 995.00 995.00 995.00 1,095.00 1,095.00 1,095.00 1,095.00 1,095.00 1,095.00 1,095.00 1,095.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MECHANICAL HANDLING LTD SHAME'S METALS SHEHER MAINTAIN AND ALL AND	10000512 10128312 10140696 10142575 10140696 10142575 10100003 10143981 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Pousing Services Hra Housing Services Hra Parls & Open Spaces Fachnical Services Technical Services	PUBPRC STRET WASTE STRET ASTEST ASTEST ASTEST ASTEST HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA RPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Contralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Hra Grounds Tenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Hra Grounds Hra Grounds Works Team	190 STRET 190 STRET 1942 OFFIC 3F1C 3F2 582 582 582 410 370 370 370 370 370 370 370 370 370 37	Ciosed Circuit Television Community Cleaning Vorhicle Maintenance Workshop Grounds Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Pilya Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Premises Maintenance Responsive Ground Maintenance Premises Maintenance Tree Works Tree Works Tree Works Premises Maintenance Premises Maintenance Grant Payments Major Void Refurbishment Specified Works	D804 E201 D804 E201 D804 B402 B100 D311 D527 B402 B402 B402 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024	\$14254 \$13227 \$13227 \$13227 \$13227 \$13227 \$13227 \$13225 \$14245 \$13424 \$13112 \$14245 \$13246 \$13753 \$13246 \$13753 \$13266 \$13753 \$13266 \$13753 \$13266 \$13006 \$13566 \$13566 \$13666 \$13753 \$13266 \$13006 \$13566	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,458.40 1,010.79 281.00 1,726.00 2,404.00 1,050.00 2,404.00 662.00 1,355.00 684.98 995.00 995.00 1,995.00 1,995.00 1,095.00 1,095.00 1,095.00 1,095.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELURIS MESSANCIAL AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SHAWE'S METALS SHAPER METALS SHAPEN ARBORICULTURE LTD SIMPSON ARBORICULTURE LTD SIZE LTD SI	10000512 10128312 10140696 10142575 10140891 10140891 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 101124580 101124580 101124580 101124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Fousing Services Hra Fousing Services Hra Fousing Services Fra Parks & Open Spaces Parks & Open Spaces Technical Services	PUBPRC STRET WASTE STRET ASTEST ASTEST ASTEST ASTEST HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA RPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Countalised Property Mainter Council Officias Stamford Arts Centre Hra Grounds Maintenance Na Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Repairs And Improvements T Works Team	190 STRET 192 STRET 1942 OFFIC 312 582 582 582 582 582 581 581 581 581 581 586 586 586 586 586 586 586	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Glosed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	D804 E201 D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B307 B307 B307 B303 B303 B303 B303 B303	24/10/2024 10/10/2024 10/10/2024 29/10/2024 29/10/2024 29/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 29/10/2024	\$14254 \$13227 \$13092 \$13092 \$13092 \$13492 \$13112 \$14242 \$13249 \$13328 \$14246 \$13424 \$13244 \$14244 \$14244 \$14244 \$14244 \$14244 \$14245 \$13265 \$13006 \$13007 \$13005 \$13005 \$13005 \$13005 \$13004 \$13006	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,488.40 1,010.79 281.00 1,726.00 1,726.00 1,726.00 1,050.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MEDICAL PROPERTY OF THE SELVIRK PROPERTY OF	10000512 101126312 10140696 10142575 10140696 10142575 10140696 10142580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 1012580 1012580 1012580 1017599	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Pousing Services Hra Housing Services Hra Parls & Open Spaces Fachnical Services Technical Services	PUBPRC STRET WASTE STRET ASTEST ASTEST ASTEST ASTEST HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA RPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Contralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Hra Grounds Tenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Hra Grounds Hra Grounds Works Team	190 STRET 190 STRET 1942 OFFIC 3F1C 3F2 582 582 582 410 370 370 370 370 370 370 370 370 370 37	Ciosed Circuit Television Community Cleaning Vorhicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Pilya Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Premises Maintenance Responsive Ground Maintenance Premises Maintenance Tree Works Tree Works Tree Works Premises Maintenance Premises Maintenance Grant Payments Major Void Refurbishment Specified Works	D804 E201 D804 E201 D804 B402 B100 D311 D527 B402 B402 B402 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024	\$14254 \$13227 \$13227 \$13227 \$13227 \$13227 \$13227 \$13225 \$14245 \$13424 \$13112 \$14245 \$13246 \$13753 \$13246 \$13753 \$13266 \$13753 \$13266 \$13753 \$13266 \$13006 \$13566 \$13566 \$13666 \$13753 \$13266 \$13006 \$13566	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,458.40 1,010.79 281.00 1,726.00 2,404.00 1,050.00 2,404.00 662.00 1,355.00 684.98 995.00 995.00 1,995.00 1,995.00 1,095.00 1,095.00 1,095.00 1,095.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELURIS MESSANCIAL AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SHAWE'S METALS SHAPER METALS SHAPEN ARBORICULTURE LTD SIMPSON ARBORICULTURE LTD SIZE LTD SI	10000512 10128312 10140696 10142575 10140891 10140891 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 101124580 101124580 101124580 101124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Fousing Services Hra Fousing Services Hra Fousing Services Fra Parks & Open Spaces Parks & Open Spaces Technical Services	PUBPRC STRET WASTE STRET ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA HOUHRA HOUHRA HOUHRA RPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Countalised Property Mainter Council Officias Stamford Arts Centre Hra Grounds Maintenance Na Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Repairs And Improvements T Works Team	190 STRET 192 STRET 1942 OFFIC 312 582 582 582 582 582 581 581 581 581 581 586 586 586 586 586 586 586	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Glosed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Premises Maintenance Responsive Ground Maintenance Grant Payments Tree Works Tree Works Tree Works Responsive Ground Maintenance Premises Maintenance Premises Maintenance Grant Payments Specified Works	D804 E201 D804 E201 D454 B402 B100 D311 D527 B402 B402 B402 B402 B307 B307 B307 B303 B303 B303 B303 B303	24/10/2024 10/10/2024 10/10/2024 29/10/2024 29/10/2024 29/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 29/10/2024	\$14254 \$13227 \$13092 \$13092 \$13092 \$13492 \$13112 \$14242 \$13249 \$13328 \$14246 \$13424 \$13244 \$14244 \$14244 \$14244 \$14244 \$14244 \$14245 \$13265 \$13006 \$13007 \$13005 \$13005 \$13005 \$13005 \$13004 \$13006	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,488.40 1,010.79 281.00 1,726.00 1,726.00 1,726.00 1,050.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MEDICAL PROPERTY OF THE SELVIRK PROPERTY OF	10000512 101126312 10140696 10142575 10140696 10142575 10140696 10142580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 1012580 1012580 1012580 1017599	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Paulis & Open Spaces Parks & Open Spaces Technical Services	PUBPRC STRET WASTE STRET ASTEST ASTEST ASTEST ASTEST HOUHRA RPHRA IRPHRA	Closed Circuit Television Street Scene Vehicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Stamford Arts Centre Hris Grounds Maintenance Ris Grounds Maintenance Repairs And Improvements T Repairs And Improvements T Works Team	190 STRET 1526 STRET 942 OFFIC 312 582 582 582 582 582 581 581 581 581 586 586 586 586 586	Ciosed Circuit Television Community Cleaning Vorhicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Premises Maintenance Piese General Responsive Ground Maintenance Tree Works Tree Works Premises Maintenance Premises Maintenance Grant Payments Major Void Refurbishment Specified Works	D804 E201 D804 E201 D804 B402 B100 D527 B402 B402 B402 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 08/10/2024 22/10/2024 22/10/2024 24/10/20/20 24/10/2	\$14254 \$13227 \$13092 \$13092 \$13082 \$14242 \$13112 \$13112 \$14242 \$13142 \$13496 \$13262 \$14244 \$13496 \$13753 \$13244 \$13262 \$13006 \$13006 \$13007 \$12547 \$12550 \$13008	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,488.40 1,010.79 281.00 1,726.00 425.00 1,050.00 642.00 631.00 695.00 995.00 995.00 995.00 1,050.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MECHANICAL HANDLING LTD SHAWE'S METALS SHAPE ME	10000512 10128312 10128312 10140586 10142575 10140586 10142575 10100003 10143081 10142580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10117559	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Wassle & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Technical Services	PUBPRC STRET WASTE STRET WASTE STRET ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA RPHRA	Closed Circuit Television Street Scene Vehicle Maintenance Works Street Scene Vehicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hris Grounds Maintenance Repairs And Improvements T Street Scene Repairs And Improvements T Works Team	190 STRET 536 STRET 942 OFFIC 312 582 582 582 582 582 582 581 581 581 581 586 586 586 586 586 586	Ciosed Circuit Television Community Cleaning Verhicle Maintenance Workshop Grounds Maintenance Grounds Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Community Cleaning Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	D804 E201 D9454 B402 D8402 D84	24/10/2024 10/10/2024 10/10/2024 08/10/2024 22/10/2024 22/10/2024 24/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 26/10/2024 26/10/2024 26/10/2024 26/10/2024 27/10/2024	514254 513227 513029 513099 513082 514424 513112 514265 513279 513549 513928 514246 514244 514244 514244 514244 514244 51549 513007 513007 513007 513007 513008 513008 513580 513580 513580 513580 513580	Purchase Ledger Invoice	463.32 325.00 2,125.00 13,015.22 4,458.40 1,010.79 281.00 1,726.00 425.00 1,050.00 2,404.00 662.00 1,355.00 995.00 995.00 995.00 1,955.00 1,055.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MECHANICAL HANDLING LTD SHAME'S METALS SHEHER MAINTAIN AND ALL AND	10000512 10128312 10140586 10142575 10140586 10142575 10120581 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10117559	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Pousing Services Hra Housing Services Hra Pousing Services Hra Parls & Open Spaces Fachnical Services Technical Services	PUBPRC STRET WASTE STRET ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA RPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Contralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Hra G	190 STRET 190 STRET 191 STRET 194 196 STRET 194 196 196 196 196 196 196 196 196 196 196	Ciosed Circuit Television Community Cleaning Vorhicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Ciosed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Premises Maintenance Signs And Directions P/Fees General Responsive Ground Maintenance Premises Maintenance Tree Works Tree Works Authority Country Fremises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	D804 E2011 D804 B402 D311 D527 B402 B402 B402 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024 29/10/2024 29/10/2024 21/10/2024 21/10/2024 21/10/2024 29/10/2024	\$14254 \$13227 \$13092 \$13092 \$13082 \$14244 \$13112 \$14244 \$13142 \$14244 \$14246 \$13753 \$13284 \$14245 \$14245 \$14246 \$13753 \$13286 \$13006	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,458.40 1,010.79 281.00 1,726.00 2,404.00 1,050.00 2,404.00 662.00 1,355.00 684.98 995.00 995.00 1,955.00 1,955.00 1,955.00 1,055.00 1,055.00 1,055.00 1,055.00 1,055.00 1,055.00 1,055.00 1,055.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBOOK PARISH COUNCIL SELVIRIS METALS SHAMES METALS SHAMES METALS SHAMES METALS SHAMES METALS SHAMES METALS SHAMES METALS SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SMIPSON ARBORICULTURE LTD SMIPSON AR	10000512 10140696 10142575 10140696 10142575 10140696 10142575 10140697 1014589 1012589 1012589 1017589	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Fousing Services Hra Fousing Services Hra Fousing Services Fra Parks & Open Spaces Technical Services	PUBPRC STRET WASTE STRET ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA RPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Countalised Property Mainter Council Officias Stamford Arts Centre Hra Grounds Maintenance Street Scene Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Street Scene Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Works Team	190 STRET 192 STRET 1942 OFFIC 312 582 582 582 582 582 582 582 582 582 58	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	D804 E201 D90454 B402 B402 B402 B402 B402 B402 B402 B40	24/10/2024 10/10/2024 10/10/2024 29/10/2024 29/10/2024 24/10/2024	\$14254 \$13227 \$13092 \$13092 \$13092 \$13492 \$13112 \$14242 \$13249 \$13328 \$14244 \$13244 \$13244 \$13244 \$14244 \$14244 \$14245 \$14245 \$14245 \$14245 \$14246 \$13006 \$13007 \$13007 \$13005 \$13005 \$13005 \$13005 \$13004 \$13005 \$13004 \$13005 \$13004 \$13005 \$13004 \$13005 \$13006	Purchase Ledger Invoice	463.32 3.25.00 13,015.00 13,015.00 13,015.00 1,010.78 281.00 1,726.00 1,050	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MECHANICAL HANDLING LTD SHANE'S METALS SHAPE METALS SHAPE METALS SHAPE METALS SHAPE METALS SIGNS EXPRESS (GRANTHAM) REDACTED-PERSONAL DATA SIMPSON ABBORICULTURE LTD SISTEMS SILS LTD	10000512 101126312 10140696 10142575 10140696 10142575 101100003 10143981 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 1012580 1012580 1012580 10117599	
South Kesteven District Council South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Parls & Open Spaces Parls & Open Spaces Technical Services	PUBPRC STRET WASTE STRET WASTE STRET ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA RPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Repairs And Improvements T Works Team	190 STRET 1586 STRET 942 OFFIC 3712 582 582 582 582 582 410 370 370 371 581 581 586 586 586 586 586 586 586 586 586 586	Ciosed Circuit Television Community Cleaning Vorhicle Maintenance Workshop Grounds Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Premises Maintenance Tree Works Premises Maintenance Premises Maintenance Grant Payments Major Void Refurbishment Specified Works	DB04 E201 D454 B402 D454 B402 D517 B402 B402 B402 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 08/10/2024 22/10/2024 22/10/2024 22/10/2024 23/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 08/10/2024 08/10/2024 01/10/2024	\$14254 \$13227 \$13092 \$13092 \$13092 \$13492 \$13412 \$13112 \$13112 \$13292 \$13426 \$13292 \$14246 \$13753 \$14242 \$14246 \$13753 \$13292 \$13292 \$13206 \$13006 \$13753 \$13207 \$12547 \$12547 \$12550 \$13009 \$13592 \$13009 \$13592 \$13009 \$13593 \$13009 \$13593 \$13009 \$13593 \$13009 \$13593 \$13009 \$13593 \$13009	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,488.40 1,010.79 281.00 1,726.00 425.00 1,050.00 2,404.00 662.00 1,355.00 995.00 995.00 995.00 1,095.00 1,095.00 1,095.00 1,095.00 1,095.00 1,095.00 1,095.00 1,095.00 1,095.00 1,095.00 1,095.00 1,095.00 1,095.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK METALS SHANE'S METALS SHAPE'S METALS SHAPE ME	10000512 10128312 10128312 10140586 10142575 10140586 10142575 10100003 10143081 101424580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10117559	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Parks & Open Spaces Parks & Open Spaces Technical Services	PUBPRC STRET WASTES STRET ASTEST ASTEST ASTEST ASTEST HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA RPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Contralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Street Scene Hra Grounds Maintenance Repairs And Improvements T Works Team	190 STRET 190 STRET 190 STRET 191 STRET 191 192 STRET 191 193 STRET 191	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Community Cleaning Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Tree Works Premises Maintenance Premises Maintenance Grant Payments Major Void Refurbishment Specified Works	DB04 E201 D804 B402 B357 B402 B367 B303 B303 B303 B303 B303 B303 B303 B30	24/10/2024 10/10/2024 10/10/2024 10/10/2024 29/10/2024 24/10/2024 22/10/2024 22/10/2024 22/10/2024 22/10/2024	\$14254 \$13227 \$13099 \$13092 \$13082 \$134124 \$13112 \$14244 \$13142 \$13269 \$13928 \$14246 \$14245 \$14245 \$14244 \$14244 \$1298 \$13007 \$1297 \$13284 \$13284 \$13285 \$13005 \$14005	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,488.40 1,010.79 281.00 1,726.00 1,726.00 1,726.00 1,726.00 1,050.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MECHANICAL HANDLING LTD SHANE'S METALS SHANE'S METALS SHANE'S METALS SIGNS EXPRESS (GRANTHAM) REBACTED- PERSONAL DATA SIMPSON ARBORICULTURE LTD SISLITD SLS. LTD	10000512 10140696 10142575 10140696 10142575 10140696 10142575 10100003 10143981 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 1012580 1012580 1017599	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Parls & Open Spaces Parls & Open Spaces Technical Services	PUBPRC STRET WASTE STRET WASTE STRET ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA RPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Little Grounds Maintenance Hria Grounds Maintenance Ria Grounds Maintenance Hria Grounds Maintenance Hria Grounds Maintenance Ria Grounds Maintenance Ria Grounds Maintenance Ria Grounds Maintenance Repairs And Improvements T Repairs And Improvements T Works Team	190 STRET 190 STRET 191 STRET 1942 OFFIC 3F12 582 582 582 582 582 410 581 581 581 581 581 586 586 586 586 586 586 586 586 586 586	Ciosed Circuit Television Community Cleaning Community Cleaning Community Cleaning Grounds Maintenance Grounds Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Gommunity Cleaning Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	DB04 E201 D454 B402 D454 B402 D517 B402 B402 B402 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 28/10/2024 28/10/2024 24/10/2024 22/10/2024 22/10/2024 22/10/2024 22/10/2024 22/10/2024 22/10/2024	\$14254 \$13227 \$13092 \$13092 \$13082 \$13424 \$13112 \$13112 \$14242 \$13112 \$13250 \$13268 \$14268 \$13368 \$13468 \$13468	Purchase Ledger Invoice	463.32 325.00 2,125.00 13,015.24 4,415.40 1,010.79 281.00 1,726.00 425.00 1,050.00 2,404.00 662.00 1,355.00 995.00 995.00 995.00 1,050.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK METALS SHAPES METALS SHAPES METALS SHAPES METALS SHAPES METALS SHAPE ME	10000512 10128312 10140580 10142575 10100003 10143081 10142580 10124580 10117559	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Technical Services	PUBPRC STRET WASTE STRET WASTE STRET ASTESS ASTESS ASTESS HOUHRA RPHRA R	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Contralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Street Scene Works Team	190 STREF STRET 190 STRET	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Premises Maintenance Tree Works Tree Works Tree Works Authority Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Grant Payments Major Vold Refurbishment Specified Works	DB04 E201 B402 B402 B402 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 29/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 26/10/2024	\$14254 \$13227 \$13092 \$13092 \$13082 \$14244 \$13112 \$14242 \$13142 \$13249 \$13249 \$13249 \$13244 \$13244 \$13244 \$14245 \$14245 \$14246 \$13253 \$13208 \$13208 \$13008 \$14008	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,488.40 1,010.79 225.00 1,726.00 1,726.00 1,726.00 2,404.00 662.00 1,050.00 6631.00 6631.00 6631.00 6631.00 6631.00 1,050.	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MEDICAL PROPERTY SHAPE SHET AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SHAPES METALS SHAPES METALS SHAPES METALS SHAPES METALS SHAPE MAINTAIN PREDACTED - PERSONAL DATA SAMPSON ARBORICULTURE LTD SA	10000512 10140696 10142575 10140696 10142575 10140696 10142575 10140696 10142580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 1012580 1012580 1012580 1017559	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Arts & Culture Housing Services Hra Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Technical Services	PUBPRC STRET WASTE STRET WASTE STRET ASTESS ASTESS ASTESS HOUHRA RPHRA R	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Centralised Property Mainter Council Offices Stamford Arts Centre Little Grounds Maintenance Hria Grounds Maintenance Ria Grounds Maintenance Hria Grounds Maintenance Hria Grounds Maintenance Ria Grounds Maintenance Ria Grounds Maintenance Ria Grounds Maintenance Repairs And Improvements T Repairs And Improvements T Works Team	190 STRET 190 STRET 191 STRET 1942 OFFIC 3F12 582 582 582 582 582 410 581 581 581 581 581 586 586 586 586 586 586 586 586 586 586	Ciosed Circuit Television Community Cleaning Community Cleaning Community Cleaning Grounds Maintenance Grounds Maintenance Bourne Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Gommunity Cleaning Repairs And Improvements Team Works Team	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	DB04 E201 B402 B402 B402 B402 B402 B402 B402 B402	24/10/2024 10/10/2024 10/10/2024 28/10/2024 28/10/2024 24/10/2024 22/10/2024 22/10/2024 22/10/2024 22/10/2024 22/10/2024 22/10/2024	\$14254 \$13227 \$13092 \$13092 \$13082 \$13424 \$13112 \$13112 \$14242 \$13112 \$13250 \$13268 \$14268 \$13368 \$13468 \$13468	Purchase Ledger Invoice	463.32 325.00 13,015.22 4,488.40 1,010.79 225.00 1,726.00 1,726.00 1,726.00 2,404.00 662.00 1,050.00 6631.00 6631.00 6631.00 6631.00 6631.00 1,050.	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK METALS SHAPES METALS SHAPES METALS SHAPES METALS SHAPES METALS SHAPE ME	10000512 10128312 10140580 10142575 10100003 10143081 10142580 10124580 10117559	
South Kesteven District Council South Kesteven District Counci	32UG	Public Protection Street Scene Waste & Markets Street Scene Property Services Property Services Property Services Property Services Arts & Culture Housing Services Hra Parks & Open Spaces Parks & Open Spaces Technical Services	PUBPRC STRET WASTE STRET ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA RPHRA	Closed Circuit Television Street Scene Verhicle Maintenance Works Street Scene Contralised Property Mainter Council Offices Stamford Arts Centre Hra Grounds Maintenance Street Scene Works Team	190 STRET 190 STRET 190 STRET 191 STRET 191 STRET 192 STRET 192 STRET 192 STRET 192 STRET 192 STRET 193 ST	Closed Circuit Television Community Cleaning Verbicle Maintenance Workshop Grounds Maintenance Centralised Property Maintenance Boume Cap Stamford Arts Centre Hra Grounds Maintenance Closed Burial Grounds Play Areas & Open Spaces Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Works Team Grounds Maintenance	Licences Grant Payments Equipment Hire Responsive Ground Maintenance Premises Maintenance Signs And Directions PiFees General Responsive Ground Maintenance Premises Maintenance Tree Works Tree Works Tree Works Authority Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Grant Payments Major Vold Refurbishment Specified Works	D804 E201 D804 B402 B402 B402 B402 B402 B303 B303 B303 B303 B303 B303 B303 B3	24/10/2024 10/10/2024 10/10/2024 29/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 26/10/2024	\$14254 \$13227 \$13092 \$13092 \$13082 \$14244 \$13112 \$14242 \$13142 \$13249 \$13249 \$13249 \$13244 \$13244 \$13244 \$14245 \$14245 \$14246 \$13253 \$13006 \$13006 \$13006 \$13007 \$12547 \$12548 \$13753 \$13267 \$12549 \$12549 \$12550 \$13004 \$13004 \$13004 \$13004 \$13006 \$13007 \$13004 \$13006 \$13007 \$13006 \$13007 \$13006 \$13007 \$13006 \$13007 \$13006 \$13007 \$14007	Purchase Ledger Invoice	463.32 325.00 13,145.82 4,445.84 1,010.78 281.00 1,726.00 1,726.00 1,050.00 662.00 1,355.00 995.00 995.00 1,050	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SELVIRK MEDICAL PROPERTY SHAPE SHET AND ALARMS INSPECTION B SEDGEBROOK PARISH COUNCIL SHAPES METALS SHAPES METALS SHAPES METALS SHAPES METALS SHAPE MAINTAIN PREDACTED - PERSONAL DATA SAMPSON ARBORICULTURE LTD SA	10000512 10140696 10142575 10140696 10142575 10140696 10142575 10140696 10142580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 10124580 1012580 1012580 1012580 1017559	

South Kesteven District Council	32UG	Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation		08/10/2024	512941	Purchase Ledger Invoice			SNOWFIELD LEISURE LIMITED	10139756	U
South Kesteven District Council				Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation		08/10/2024	512937	Purchase Ledger Invoice	641.62		SNOWFIELD LEISURE LIMITED	10139756	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/10/2024	512939	Purchase Ledger Invoice	504.13	Revenue	SNOWFIELD LEISURE LIMITED	10139756	U
South Kesteven District Council			INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	01/10/2024	512318	Purchase Ledger Invoice	318.75	Revenue	SOFTCAT LTD	10127988	R
South Kesteven District Council				Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	03/10/2024	512370	Purchase Ledger Invoice	8.634.05	Revenue	SOFTCATITD	10127988	U
South Kesteven District Council	32LIG	lct Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	03/10/2024	512371	Purchase Ledger Invoice	845.37	Revenue	SOFTCAT LTD	10127988	Ü
South Kesteven District Council		Economic Development		Fconomic Development	FCODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	29/10/2024	514422	Purchase Ledger Invoice	7.800.00	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	- 11
										513229	· aremede zooger mitere				10000011	U
South Kesteven District Council		Street Scene		Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	0.0000	Purchase Ledger Invoice	694.98	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	U
				Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	03/10/2024	512680	Purchase Ledger Invoice	950.00	Revenue	Spacehouse Limited	10141878	U
South Kesteven District Council	020	Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	10/10/2024	513105	Purchase Ledger Invoice	556.28	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	10/10/2024	513105	Purchase Ledger Invoice	1,297.99	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Electricity	B450	08/10/2024	512932	Purchase Ledger Invoice	1,125.19	Revenue	SSE ENERGY SUPPLY LTD	10142490	U
South Kesteven District Council				1 Democratic Services	DEMOS	Civic Functions	Chauffeur	C155	10/10/2024	513302	Purchase Ledger Invoice	275.80	Revenue	STAMFORD EXECUTIVE CHAUFFFURS	10126365	U
South Kesteven District Council		Economic Development		Economic Development		Uk Shared Prosperity Fund	Grants & Contributions	D750	03/10/2024	512767	Purchase Ledger Invoice	51.500.00	Revenue	STEADEAST TRAINING	10143026	ii ii
South Kesteven District Council		Economic Development		Economic Development		Uk Shared Prosperity Fund	Grants & Contributions	D750	29/10/2024	514423		38.510.00	Revenue	ST GUTHI ACS	10143026	U
											Purchase Ledger Invoice					
South Kesteven District Council		Street Scene		Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513254	Purchase Ledger Invoice	463.32	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562	U
South Kesteven District Council		Street Scene	STRET		STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513249	Purchase Ledger Invoice	463.32	Revenue	SWINSTEAD PARISH COUNCIL	10122965	U
South Kesteven District Council		lct Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	24/10/2024	514250	Purchase Ledger Invoice	313.87	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513236	Purchase Ledger Invoice	463.32	Revenue	TALLINGTON PARISH COUNCIL	10000574	U
South Kesteven District Council			LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	22/10/2024	514159	Purchase Ledger Invoice	400.00	Revenue	T&C HOSPITALITY AND CATERING LTD	10126761	U
South Kesteven District Council			WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Other	D805	01/10/2024	512599	Purchase Ledger Invoice	2.760.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	R
South Kesteven District Council		Waste & Markets	WASTE		536	Vehicle Maintenance Workshop	Rental Vehicle Tracking Device	D632	29/10/2024	514444	Purchase Ledger Invoice	2,014.50	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	Ü
South Kesteven District Council				Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/10/2024	513048	Purchase Ledger Invoice	750.00	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council				Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/10/2024	513050	Purchase Ledger Invoice	1,500.00	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/10/2024	513051	Purchase Ledger Invoice	667.76	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/10/2024	513052	Purchase Ledger Invoice	1,321.08	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/10/2024	513053	Purchase Ledger Invoice	3,585.61	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/10/2024	513054	Purchase Ledger Invoice	1,306.48	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council		Technical Services	IRPHR△	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/10/2024	513056	Purchase Ledger Invoice	600.02	Revenue	TERSUS CONSULTANCY LIMITED	10140699	Ü
South Kesteven District Council		Waste & Markets		Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Subcontractor Payments	D628	15/10/2024	513674	Purchase Ledger Invoice	640.00	Revenue	TGE BUILDING SERVICES LTD GRANTHAM GRAB H	10137919	- U
					536					0.00.				TGF BUILDING SERVICES LTD GRANTHAM GRAB F		
South Kesteven District Council				Vehicle Maintenance Worksl			Subcontractor Payments	D628	24/10/2024	514270	Purchase Ledger Invoice	600.00	Revenue			U
South Kesteven District Council				1 Elections		Register Of Electors	Subscriptions - Personal	D751	10/10/2024	513065	Purchase Ledger Invoice	285.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATO	10101807	U
South Kesteven District Council		Finance	FINSER		CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	15/10/2024	513751	Purchase Ledger Invoice	1,781.34	Revenue	THE COPYRIGHT LICENSING AGENCY LTD	10103556	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Miscellaneous Fees	D614	31/10/2024	514649	Purchase Ledger Invoice	519.00	Revenue	THE FINANCIAL REPORTING COUNCIL	10115654	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	03/10/2024	512646	Purchase Ledger Invoice	7,080.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Cor	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	08/10/2024	512867	Purchase Ledger Invoice	927.60	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council			REVBEN		BENEIT	C Tax Benefits Admin	Casual Payments - Agency	A200	15/10/2024	513372	Purchase Ledger Invoice	1 119 90	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	Ü
South Kesteven District Council		Revenues, Benefits, Customer & Cor	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	22/10/2024	513934	Purchase Ledger Invoice	1,110.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	Ü
										0.000.		.,				
South Kesteven District Council		Revenues, Benefits, Customer & Cor	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	29/10/2024	514280	Purchase Ledger Invoice	1,110.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council			REVBEN		BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	31/10/2024	514662	Purchase Ledger Invoice	705.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Street Scene			STRET	Community Cleaning	Grant Payments	F201	10/10/2024	513250	Purchase Ledger Invoice	463.32	Revenue	THURLBY PARISH COUNCIL	10000597	
Court Resteven District Council	3200	Oli 661 Ocerie	SIREI	Street Scene	SIKEI		Grant Payments			313230	Fulcilase Leugel IIIVoice				100000331	U
South Kesteven District Council				Works Team		Works Team	Materials	D407	22/10/2024	510517	Purchase Ledger Invoice	255.00		TJS HARDWARE LTD	10142696	U
South Kesteven District Council	32UG		IRPHRA		586			D407		0.000	Purchase Ledger Invoice	255.00	Revenue			U
South Kesteven District Council South Kesteven District Council	32UG 32UG	Technical Services Waste & Markets	IRPHRA WASTE	Works Team Vehicle Maintenance Worksl	586 536	Works Team Vehicle Maintenance Workshop	Materials Consumable Materials (Vehicle)	D407 D405	22/10/2024 29/10/2024	510517 514463	Purchase Ledger Invoice Purchase Ledger Invoice	255.00 750.00	Revenue Revenue	TJS HARDWARE LTD Top Blue Limited	10142696 10142002	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Technical Services Waste & Markets Property Services	IRPHRA WASTE ASTEST	Works Team Vehicle Maintenance Worksl Centralised Property Mainter	586 536 942	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance	Materials Consumable Materials (Vehicle) Premises Maintenance	D407 D405 B100	22/10/2024 29/10/2024 17/10/2024	510517 514463 513093	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	255.00 750.00 31,480.00	Revenue Revenue	TJS HARDWARE LTD Top Blue Limited TOPSCAN UK LTD T/A SIRCLE	10142696 10142002 10142712	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Technical Services Waste & Markets Property Services Arts & Culture	IRPHRA WASTE ASTEST ARTSC	Works Team Vehicle Maintenance Worksl Centralised Property Mainter Stamford Arts Centre	586 536 942 312	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses	D407 D405 B100 D512	22/10/2024 29/10/2024 17/10/2024 17/10/2024	510517 514463 513093 513951	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29	Revenue Revenue Revenue Revenue	TJS HARDWARE LTD Top Blue Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING	10142696 10142002 10142712 10133388	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	Technical Services Waste & Markets Property Services Arts & Culture Technical Services	IRPHRA WASTE ASTEST ARTSC IRPHRA	Works Team Vehicle Maintenance Worksl Centralised Property Mainter Stamford Arts Centre Works Team	586 536 942 312 586	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials	D407 D405 B100 D512 D407	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024	510517 514463 513093 513951 513359	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00	Revenue Revenue Revenue Revenue Revenue	TJS HARDWARE LTD Top Blue Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD	10142696 10142002 10142712 10133388 10000609	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Property Services Arts & Culture Technical Services Technical Services	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA	Works Team Vehicle Maintenance Worksl Centralised Property Mainter Stamford Arts Centre Works Team Repairs And Improvements T	586 536 942 312 586 581	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations	D407 D405 B100 D512 D407 B308	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 08/10/2024	510517 514463 513093 513951 513359 512409	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00 5,415.85	Revenue Revenue Revenue Revenue Revenue	TJS HARDWARE LTD Top Blue Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD TAS HEATNG LTD	10142696 10142002 10142712 10133388 10000609 10105572	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Property Services Arts & Culture Technical Services Technical Services Property Services	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST	Works Team Vehicle Maintenance Worksl Centralised Property Mainter Stamford Arts Centre Works Team Repairs And Improvements T Centralised Property Mainter	586 536 942 312 586 581 942	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Centralised Property Maintenance	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant	D407 D405 B100 D512 D407 B308 B253	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 08/10/2024 10/10/2024	510517 514463 513093 513951 513359 512409 513283	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00 5,415.85 6,260.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TJS HARDWARE LTD Top Blue Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD TAS HEATING LTD TSS SECURITY SYSTEMS LTD	10142696 10142002 10142712 10133388 10000609 10105572 10108378	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Property Services Arts & Culture Technical Services Technical Services	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST	Works Team Vehicle Maintenance Worksl Centralised Property Mainter Stamford Arts Centre Works Team Repairs And Improvements T	586 536 942 312 586 581	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations	D407 D405 B100 D512 D407 B308	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 08/10/2024	510517 514463 513093 513951 513359 512409	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00 5,415.85	Revenue Revenue Revenue Revenue Revenue	TJS HARDWARE LTD Top Blue Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD TAS HEATNG LTD	10142696 10142002 10142712 10133388 10000609 10105572	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Property Services Arts & Culture Technical Services Technical Services Property Services	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Works Team Repairs And Improvements T Centralised Property Mainter Street Scene	586 536 942 312 586 581 942	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Centralised Property Maintenance	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant	D407 D405 B100 D512 D407 B308 B253	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 08/10/2024 10/10/2024	510517 514463 513093 513951 513359 512409 513283	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00 5,415.85 6,260.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TJS HARDWARE LTD Top Blue Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD TAS HEATING LTD TSS SECURITY SYSTEMS LTD	10142696 10142002 10142712 10133388 10000609 10105572 10108378	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Property Services Arts & Culture Technical Services Technical Services Property Services Property Services Street Scene Housing Services Hra	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST STRET HOUHRA	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Works Team Repairs And Improvements T Centralised Property Mainter Street Scene	586 536 942 312 586 581 942 STRET	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Centralised Property Maintenance Grounds Maintenance	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment	D407 D405 B100 D512 D407 B308 B253 D313	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 08/10/2024 10/10/2024 03/10/2024	510517 514463 513093 513951 513359 512409 513283 512354	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00 5,415.85 6,260.00 307.12	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TJS HARDWARE LTD Top Blue Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAMIS PERKINS TRADING CO LTD T&S HEATING LTD TSS SECURITY SYSTEMS LTD Tudor (UK) Ltd T/A Tudor Environmental	10142696 10142002 10142712 10133388 10000609 10105572 10108378 10141363	U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Property Services Arts & Culture Technical Services Technical Services Property Services Street Services Housing Services Hra Housing Services Hra	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST STRET HOUHRA	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Works Team Repairs And Improvements T Centralised Property Mainter Street Scene Sk Communal Facilities Sk Communal Facilities	586 536 942 312 586 581 942 STRET 595 595	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Sk Communal Facilities Sk Communal Facilities	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment Premises Maintenance Premises Maintenance	D407 D405 B100 D512 D407 B308 B253 D313 B100 B100	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 15/10/2024 15/10/2024	510517 514463 513093 513951 513359 512409 513283 512354 513075 513578	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00 5,415.85 6,260.00 307.12 336.93 657.86	Revenue	TJS HARDWARE LITD TOP BIUE Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAM/S PERKINS TRADING CO LTD TAS HEATING LTD TSS SECURITY SYSTEMS LTD Tudor (LIV), Ltd T/A Tudor Environmental TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10142696 10142002 10142712 10133388 10000609 10105572 10108378 10141363 10000613	U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Property Services Arts & Culture Technical Services Technical Services Technical Services Property Services Street Scene Housing Services Hra Housing Services Hra Housing Services Hra	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST STRET HOUHRA HOUHRA	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Repairs And Improvements T Centralised Property Mainter Street Scene Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	586 536 942 312 586 581 942 STRET 595 595	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Centralised Property Maintenance Grounds Maintenance Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Guipment Premises Maintenance Premises Maintenance Premises Maintenance	D407 D405 B100 D512 D407 B308 B253 D313 B100 B100 B100	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 08/10/2024 10/10/2024 15/10/2024 15/10/2024 17/10/2024	510517 514463 513093 513951 513359 512409 513283 512364 513075 513578 513621	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00 5,415.85 6,260.00 307.12 336.93 657.86 311.25	Revenue	TJS HARDWARE LTD TOP SIDE Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD T&S HEATING LTD T&S SECURITY SYSTEMS LTD TUDOT (UK) LID T/A TUDOT FEWTONOMENTAL TUNSTALL HEALTHCARE (UK) LTD	10142696 10142002 10142712 10133388 10000609 10105572 10108378 10141363 10000613 10000613	U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Property Services Arts & Culture Technical Services Technical Services Property Services Property Services Street Scene Housing Services Hra	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST STRET HOUHRA HOUHRA HOUHRA	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Works Team Repairs And Improvements T Centralised Property Mainter Street Scene Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	586 536 942 312 586 581 942 STRET 595 595 595	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D407 D405 B100 D512 D407 B308 B253 D313 B100 B100 B100 B100	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 15/10/2024 15/10/2024 17/10/2024 31/10/2024	510517 514463 513093 513951 513359 512409 513283 512354 513075 513578 513621 514138	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00 5,415.85 6,260.00 307.12 336.93 657.86 311.25	Revenue	TJS HARDWARE LTD Top Blue Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD TAS HEATING LTD TSS SECURITY SYSTEMS LTD TUMOR (UK) LId T/A Tudor Environmental TUNSTALL HEALTHCARE (UK) LTD	10142696 10142002 10142712 1013388 10000609 10105572 10108378 10141363 10000613 10000613 10000613	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 Waste & Markets Property Services Arts & Culture Technical Services Technical Services Technical Services Technical Services Street Scene Housing Services Hra Housing Services Rea	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST STRET HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Works Team Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Vorks Team Repairs And Improvements T Centralised Properly Mainter Street Scene Six Communal Facilities	586 536 942 312 586 581 942 STRET 595 595 595 595 858	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Training & Direct & Corporate	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment Premises Maintenance	D407 D405 B100 D512 D407 B308 B253 D313 B100 B100 B100 A300	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 08/10/2024 10/10/2024 15/10/2024 15/10/2024 15/10/2024 33/10/2024 17/10/2024 10/10/2024	510517 514463 513093 513951 513359 512409 513283 512354 513075 513678 513621 514138	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00 5,415.85 6,260.00 307.12 336.93 657.86 311.25 325.54	Revenue	TJS HARDWARE LTD TOP BINE Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAVIS PERMINS TRADING CO LTD T&S HEATING LTD TSS SECURITY SYSTEMS LTD TUDOT (UK) LID T/A TUDOT Environmental TUNSTALL HEALTHCARE (UK) LTD	10142696 10142002 10142712 10142712 1013338 10000609 10105572 10108378 10141363 10000613 10000613 10000613 10000613 101000613	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 Waste & Markets Property Services Arts & Culture Technical Services Technical Services Technical Services Technical Services Street Scene Housing Services Hra Housing Revices Hra Housing Revices Hra Housing Revices Hra Housing Revices Hra Housing Services Hra Housing Services Hra Housing Services Hra	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST STRET HOUHRA HOUHRA HOUHRA HUMRES ARTSC	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Works Team Repairs And Improvements T Centralised Property Mainter Street Scene Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Training & Direct & Corporat Guildhall Arts Centre	586 536 942 312 586 581 942 STRET 595 595 595 595 858 311	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Centralised Property Maintenance Grounds Maintenance Sk Communal Facilities Gwidhall Arts Centre Guidhall Arts Centre	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment Premises Maintenance	D407 D405 B100 D512 D407 B308 B253 D313 B100 B100 B100 B100 A300 D527	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 15/10/2024 15/10/2024 15/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024	510517 514463 513093 513951 513951 513259 512409 513283 512354 513075 513578 513621 514138 512965 512804	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00 5,415.85 6,260.00 307.12 336.93 657.86 311.25 325.54 530.00 1,783.93	Revenue	TJS HARDWARE LTD Top Blue Limited TOPSCAN UK TOT I/A SIRCLE TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD TAS HEATNO LTD TAS SECURITY SYSTEMS LTD TUMOF (UK) LID I/A	10142696 10142002 10142712 10133388 10000609 10105572 10108378 10000613 10000613 10000613 10000613 101132982 10143025	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 Waste & Markets Property Services Arts & Culture Technical Services Technical Services Property Services Property Services Street Scene Housing Services Hra Action Services Hra Housing Services Hra	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST STRET HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOWAN HO	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Stamford Arts Centre Repairs And Improvements T Centralised Property Mainter Street Scene Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Training & Direct & Corporat Guildhall Arts Centre Capital Program - General Fu	586 536 942 312 586 581 942 STRET 595 595 595 595 858 311 981	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Centralised Property Maintenance Grounds Maintenance Sk Communal Facilities Training & Direct & Corporate Guildhall Arts Central Capital Program - General Fund	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Training Costs Press General Main Contract	D407 D405 B100 D512 D407 B308 B253 D313 B100 B100 B100 B100 A300 D527 G150	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 15/10/2024 15/10/2024 17/10/2024 17/10/2024 33/10/2024 03/10/2024 03/10/2024	510517 514463 513093 513951 513359 512409 512354 513375 513075 513621 514138 512965 512804 512597	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00 5,415.85 6,260.00 307.12 336.93 657.86 311.25 325.54 530.00 1,783.93 6,678.21	Revenue	TJS HARDWARE LITD TOP BIUE Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAMIS PERMISSING COLTD TAS HEATING LTD TSS SECURITY SYSTEMS LTD TUDOT LUK) LID T/A TUDOT ENVIRONMENT LID TUNSTALL HEALTHCARE (UK) LTD UK FIRE TRAINING UK TRIBUTE SHOWS LTD TUNIS DURS SONGWARE LIMITED	10142696 10142002 10142712 10142712 10133388 10000609 10105572 10108378 10141363 10000613 10000613 10000613 10132982 1014455	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Properly Services Arts & Culture Technical Services Technical Services Technical Services Technical Services Technical Services Street Scene Housing Services Hra August Services Hra Teuron Services T	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST STRET HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOWES ARTSC 981 981	Works Team Vehicle Maintenance Works Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Works Team Repairs And Improvements T Centralised Property Mainter Street Scene Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities C	586 536 942 312 586 581 942 STRET 595 595 595 595 858 311 981	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Gk Communal Facilities Gk Communal Facilities Ch Communal Facilitie	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment Premises Maintenance Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Maintenance Premises Maintenance Premises Maintenance Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D407 D405 B100 D512 D407 B308 B253 D313 B100 B100 B100 B100 A300 D527 G150 G150	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 15/10/2024 15/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 24/10/2024	510517 514463 513093 513951 513359 512409 513283 512354 513075 513621 514018 512965 512804 512965 514028	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00 307.12 336.93 657.86 311.25 325.54 530.00 1,783.93 6,678.21 3,999.95	Revenue Capital	TJS HARDWARE LTD Top Bibe Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD T&S HEATING LTD TASS HEATING LTD TAGOT (UK) LID T/A TOTAL TOTAL TOTAL THE TOTAL THE TAGOT CONTINUATION TO THE TOTAL	10142696 10142002 10142712 10142712 1013388 10000609 10105572 10108378 10141363 10000613 10000613 10000613 101000613 101000613 101000613 101000613 101000613 101000613	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 Waste & Markets Property Services Arts & Culture Technical Services Technical Services Property Services Property Services Street Scene Housing Services Hra Action Services Hra Housing Services Hra	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST STRET HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOWAN HO	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Stamford Arts Centre Repairs And Improvements T Centralised Property Mainter Street Scene Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Training & Direct & Corporat Guildhall Arts Centre Capital Program - General Fu	586 536 942 312 586 581 942 STRET 595 595 595 595 858 311 981	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Centralised Property Maintenance Grounds Maintenance Sk Communal Facilities Training & Direct & Corporate Guildhall Arts Central Capital Program - General Fund	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Training Costs Press General Main Contract	D407 D405 B100 D512 D407 B308 B253 D313 B100 B100 B100 B100 A300 D527 G150	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 15/10/2024 15/10/2024 17/10/2024 17/10/2024 33/10/2024 03/10/2024 03/10/2024	510517 514463 513093 513951 513359 512409 512354 513375 513075 513621 514138 512965 512804 512597	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00 5,415.85 6,260.00 307.12 336.93 657.86 311.25 325.54 530.00 1,783.93 6,678.21	Revenue	TJS HARDWARE LITD TOP BIUE Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAMIS PERMISSING COLTD TAS HEATING LTD TSS SECURITY SYSTEMS LTD TUDOT LUK) LID T/A TUDOT ENVIRONMENT LID TUNSTALL HEALTHCARE (UK) LTD UK FIRE TRAINING UK TRIBUTE SHOWS LTD TUNIS DURS SONGWARE LIMITED	10142696 10142002 10142712 10142712 10133388 10000609 10105572 10108378 10141363 10000613 10000613 10000613 10132982 1014455	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 Waste & Markets Properly Services Arts & Culture Technical Services Technical Services Technical Services Property Services Property Services Street Scene Housing Services Hra Capital Program - General Fund	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST STRET HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOWES ARTSC 981 981	Works Team Vehicle Maintenance Works Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Works Team Repairs And Improvements T Centralised Property Mainter Street Scene Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities C	586 536 942 312 586 581 942 STRET 595 595 595 595 858 311 981	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Gk Communal Facilities Gk Communal Facilities Ch Communal Facilitie	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment Premises Maintenance Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Maintenance Premises Maintenance Premises Maintenance Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D407 D405 B100 D512 D407 B308 B253 D313 B100 B100 B100 B100 A300 D527 G150 G150	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 15/10/2024 15/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 24/10/2024	510517 514463 513093 513951 513359 512409 513283 512354 513075 513621 514018 512965 512804 512965 514028	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00 307.12 336.93 657.86 311.25 325.54 530.00 1,783.93 6,678.21 3,999.95	Revenue Capital	TJS HARDWARE LTD Top Bibe Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD T&S HEATING LTD TASS HEATING LTD TAGOT (UK) LID T/A TOTAL TOTAL TOTAL THE TOTAL THE TAGOT CONTINUATION TO THE TOTAL	10142696 10142002 10142712 10142712 1013388 10000609 10105572 10108378 10141363 10000613 10000613 10000613 101000613 101000613 101000613 101000613 101000613 101000613	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Properly Services Arts & Culture Technical Services Technical Services Technical Services Property Services Property Services Street Scene Housing Services Hra Capital Program - General Fund	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST STRET HOUHRA HOUHRA HOUHRA HUMRES ARTSC 981 981	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Stamford Arts Centre Repairs And Improvements T Centralised Property Mainter Street Scene Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Training & Direct & Corporat Guildhall Arts Centre Capital Program - General Fic	586 536 942 312 586 581 942 STRET 595 595 595 595 858 311 981	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Cerounds Maintenance Grounds Maintenance Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Training & Direct Action Sk Communal Facilities Training & Direct Comporate Capital Arts Centre Capital Program - General Fund	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscallaneous Plant Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Training Costs Training Costs Press General Main Contract Main Contract Main Contract Main Contract	D407 D405 B100 D512 D407 B308 B253 D313 B100 B100 B100 B100 A300 D527 G150 G150	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 15/10/2024 15/10/2024 15/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024	510517 514463 513093 513093 513951 513359 512409 513283 512354 513075 513621 513621 514138 512965 512804 512597 514028 513089	Purchase Ledger Invoice	255.00 750.00 31.480.00 927.29 600.00 5415.85 6,260.00 307.12 336.93 657.86 331.25 325.54 530.00 1,783.93 6,678.21 3,999.95	Revenue Capital Capital	TJS HARDWARE LITD TOP BIUE Limited TOPSCAN UK LITD T/A SIRCLE TRAFALGAR RELEASING TRAMS PERKINS TRADING CO LITD TAS HEATING LITD TASS HECURITY SYSTEMS LITD TUDOR (UK) LID T/A TUDOR Environmental TUNSTALL HEALTHCARE (UK) LITD UNSTALL HEALTHCARE (UK) LITD UN STALL HEALTHCARE (UK) LITD UN FIRE TRAINING UK TRIBUTE SHOWS LITD UNITB LUNNORS SOftware Limited Unit# Business Software Limited UNITB LUNNOR PROPERTY SERVICES	10142696 10142002 10142712 10133388 10000609 10105572 10108378 10141363 10000613 10000613 10000613 10000613 10132982 10143025 10141455 10140591	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Wasste & Markets Property Services Arts & Culture Technical Services Technical Services Technical Services Property Services Property Services Streed Scane Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Housing Pervices Hra Luman Resources & Organisational Arts & Culture Capital Program - General Fund Capital Programme - Hra	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST STRET HOUHRA HOUHRA HOUHRA HOUHRA HOWERA HOWER	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Stamford Arts Centre Repairs And Improvements T Centralised Property Mainter Street Scene Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Training & Direct & Corporat Suldhall Arts Centre Capital Program - General Fi Capital Program - General Fi Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	586 536 942 312 586 581 942 STRET 595 595 595 595 858 311 981 980 980	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Centralised Property Maintenance Grounds Maintenance Sk Communal Facilities Gk Communal Facilities Sk Communal Facilities Communal Facilities Sk Communal Facilities Chaptar Forgam - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment Premises Maintenance Training Costs PFees General Main Contract	D407 D405 B100 D512 D407 B308 B253 D313 B100 B100 B100 B100 A300 D527 G150 G150 G150 G150	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 03/10/2024 15/10/2024 15/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 15/10/2024	\$10517 \$14463 \$13093 \$13093 \$13995 \$13359 \$13263 \$13264 \$13075 \$13578 \$13621 \$14138 \$12965 \$12804 \$12965 \$12804 \$12965 \$12804 \$12965	Purchase Ledger Invoice	255.00 750.00 31,480.00 927.29 600.00 5,415.85 6,260.00 307.12 336.93 657.86 530.00 1,783.93 6,678.21 3,999.95 1,901.36 6,342.01 9,638.65	Revenue Capital Capital Capital Capital	TJS HARDWARE LITD TOP BIUE Limited TOPSCAN UK LITD T/A SIRCLE TRAFALGAR RELEASING TRAMS PERKINS TRADING CO LITD TAS HEATING LITD TASS HECURITY SYSTEMS LITD TURST LITD TURSTALL HEALTHCARE (UK) LITD TUNSTALL STANDARE TUNSTALL HEALTHCARE (UK) LITD TUNSTALL STANDARE TUNSTALL HEALTHCARE (UK) LITD UN STALL STANDARE TUNSTALL HEALTHCARE (UK) LITD UN FIRE TRAINING UK TRIBUTE SHOWS LITD UNITE BLINNG PROPERTY SERVICES UNITED LINNG PROPERTY SERVICES UNITED LINNG PROPERTY SERVICES UNITED LINNG PROPERTY SERVICES	10142696 10142002 10142712 10142712 10133388 10000609 10105572 10108378 10141363 10000613 10000613 10000613 10000613 10141455 10141455 10141455 10140591 10140591	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Property Services Arts & Culture Technical Services Technical Services Technical Services Street Services Housing Services Hra Housing Pervices Hra Housing Pervices Hra Housing Pervices Hra Capital Program - General Fund Capital Program - General Fund Capital Program - Hra Capital Programme - Hra	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST STRET HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA 981 980 980 980	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Stamford Arts Centre Repairs And Improvements T Centralised Property Mainter Street Scene Six Communal Facilities Six Communal Facilities Six Communal Facilities Six Communal Facilities Communal Facilities Training & Direct & Corporat Guilchall Arts Centre Capital Program - General Fi Capital Program - General Fi Capital Programme - Hra	586 536 942 312 586 581 942 STRET 595 595 595 595 488 311 981 980 980	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Centralised Property Maintenance Grounds Maintenance Sk Communal Facilities Training & Direct & Corporate Guidhail Arts Centre Capital Program- General Fund Capital Program- e- Hra Capital Programme - Hra	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment Premises Maintenance Training Gostes PiFees General Main Contract	D407 D405 B100 D512 D407 B308 B253 D313 B100 B100 B100 B100 G150 G150 G150 G150 G150	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 15/10/2024 15/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 10/10/2024 15/10/2024 10/10/2024 15/10/2024	\$10517 \$14463 \$13093 \$13093 \$13095 \$13369 \$13283	Purchase Ledger Invoice	255.00 750.00 31.480.00 927.29 600.00 5,415.85 6,260.00 307.12 336.93 657.86 311.25 325.54 530.00 1,783.93 6,678.21 3,999.95 1,901.36 6,342.01 9,638.65 27,313.23	Revenue Capital Capital Capital Capital	TJS HARDWARE LITD TOP BIUE Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAMS PERKINS TRADING CO LTD TAS HEATING LTD TSS SECURITY SYSTEMS LTD TOOR (UK) LID TATA TUDO'S THE TOWN THE TO	10142696 10142002 10142702 10142712 10133388 10000609 10106572 10108578 10100613 10000613 10000613 10000613 1014363 1014363 1014365 1014455 1014455 1014455 1014455 1014455 1014455 10140591 10140591	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Properly Services Arts & Culture Technical Services Technical Services Technical Services Technical Services Technical Services Street Scene Housing Services Hra Cuspital Program-General Fund Capital Program-General Fund Capital Program-General Fund Capital Program-Hra Capital Program-Hra Capital Programme - Hra	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST HOUHRA HOUH	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Works Team Repairs And Improvements T Centralised Property Mainter Street Scene Six Communal Facilities	586 536 942 312 586 581 942 STRET 595 595 595 858 311 981 980 980 980	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Grounds Maintenance Sk Communal Facilities Gk Communal Facilities Sk Communal Facilities	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment Premises Maintenance Training Costs PiFess General Main Contract	D407 D405 B100 D512 D407 B308 B253 D313 B100 B100 B100 A300 D527 G150 G150 G150 G150 G150 G150 G150	22/10/2024 29/10/2024 17/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 15/10/2024 15/10/2024 15/10/2024 10/10/2024 10/10/2024 10/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024	510517 514463 513093 513995 513951 513355 512409 513283 513355 513075	Purchase Ledger Invoice	255.00 750.00 31.480.00 927.29 600.00 5.415.85 6.260.00 307.12 336.93 657.86 311.25 325.54 530.00 1.783.93 6.678.21 3.999.95 1.901.36 6.342.01 9.638.65 27,313.23	Revenue Capital	TJS HARDWARE LTD Top Bible Limited TOP BOAD LIKE LIMITED TOP SCAN UK LTD T/A SIRCLE TRAFALCAR RELEASING TRAVIS PERKINS TRADING CO LTD T&S HEATING LTD T&S SECURITY SYSTEMS LTD TUDOT (UK) LID TAID TO THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE THE TOTAL	10142696 10142702 10142702 10142702 10142702 10106572 10106572 10106572 10106572 10106572 10106572 10106573 10106673 10106673 10106673 10106673 10106673 10106673 1010673 10140673 10140673 10140691 10140691 10140691 10140691	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Properly Services Arts & Culture Technical Services Technical Services Technical Services Properly Services Street Scene Housing Services Hra Housing Pervices Hra Lousing Services Hra Housing Pervices Hra Lousing Services Hra Lousing Services Hra Lousing Services Hra Lousing Services Hra Lousing Pervices Hra	IRPHRA WASTE ASTEST ARTSC IRPHRA IRPHRA ASTEST STRET HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA 981 980 980 980 980	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Stamford Arts Centre Repairs And Improvements T Centralised Troperty Mainter Street Scene Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Training & Direct & Corporat Guilchall Arts Centre Capital Program - General Fic Capital Program - General Fic Capital Programs - Hra Capital Programs - Hra Capital Programme - Hra	586 536 942 312 581 942 581 595 595 595 595 595 858 811 981 980 980 980 980	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Centralised Hardensenses Sk Communal Facilities Training & Direct & Corporate Guildhall Arts Centre Guildhall Arts Centre Capital Program - General Fund Capital Program - General Fund Capital Program - Hra Capital Programme - Hra	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Training Costs PiFees General Main Contract	D407 D405 B100 D512 D407 B308 B253 D313 B100 B100 B100 B100 G150 G150 G150 G150 G150 G150 G150 G	22/10/2024 29/10/2024 17/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 15/10/2024 15/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024	\$10517 \$14463 \$13093 \$13093 \$13951 \$13359 \$13283 \$13283 \$13284 \$13075 \$13578 \$13578 \$13675 \$13775	Purchase Ledger Invoice	255.00 750.00 31,480.00 927,29 600.00 5,415.85 6,266.00 307,12 336.93 657,86 311,25 325,54 530.00 1,783.93 6,678.21 3,999.95 1,901.36 6,342.01 9,638.65 27,313.23 5,001.19 4,578.98	Revenue Capital	TJS HARDWARE LITD TOP BIUE Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAMS PERKINS TRADING CO LTD TAS HEAT ING LTD TASS HECURTY SYSTEMS LTD TUDOR (UK) LID T/A TUDOR ENVIRONMENT TO THE TOTAL THE THE TOTAL	10142696 10142696 10142696 10142672 10142696 10142672 1013388 1000069 10108578 10108578 10108578 10108578 10108578 10108578 10108578 1014458 1014459 101440	
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South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Wasste & Markets Property Services Arts & Culture Technical Services Technical Services Technical Services Property Services Property Services Technical Services Property Services Street Scene Housing Services Hra Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra	RPHRA ASTEST RPHRA ASTEST RPHRA RP	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Stamford Arts Centre Repairs And Improvements T Centralised Property Mainter Street Scene Sk Communal Facilities Captal Program - General Fi Captal Program - General Fi Captal Program - General Fi Captal Programme - Hra	586 586 536 942 312 586 581 942 STRET 595 595 595 858 858 311 981 981 980 980 980 980 980 980 980 980 980 980	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Stamford Arts Centre Repairs Sand Improvements Team Repairs Sand Improvements Sand Improvement Sand Repairs Sa	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscallaneous Plant Other Equipment Premises Maintenance Training Costs PiFiess General Main Contract	D407 D405 B100 D512 D407 D405 B100 D512 D407 B100 D512 D407 B100 D512 D407 G150 G150 G150 G150 G150 G150 G150 G150	22/10/2024 29/10/2024 17/10/2024 17/10/2024 17/10/2024 18/10/2024 15/10/2024	510517 514693 513959 513951 513959 512364 513075 513264 513075 513262 513264 513075 513621 513621 513621 513621 513621 513621 513621 513621 513621 513701 513701 513704 513704 513705 513705 513706 513707	Purchase Ledger Invoice	255.00 750.00 31.480.00 927.29 600.00 5,415.85 6,2680.0 307.12 336.93 657.86 311.25 325.54 530.00 1,783.93 6,678.21 3,999.95 6,342.01 9,638.65 27,313.23 5,001.19 4,578.98 328.71 11,233.48 10,495.24 11,441.89 6,655.33 14,004.46 4,587.77	Revenue Revenu	TJS HARDWARE LITD TOP BIUE Limited TOPSCAN UK LITD T/A SIRCLE TRAFALGAR RELEASING TRAMS PERKINS TRADING CO LITD TAS HEATING LITD TASS HECURITY SYSTEMS LITD TURSTALL HEALTHCARE (UK) LITD TUNSTALL HEALTHCARE (UK) LITD UN FIRE TRAINING UK TRIBUTE SHOWS LITD UN FIRE TRAINING UN TRIBUTE SHOWS LITD UNITED LINNG PROPERTY SERVICES	10142696 10142696 10142672 10142672 10143673 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10141651 10141651 10141651 10140691	
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South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Property Services Arts & Culture Technical Services Technical Services Technical Services Property Services Street Scene Housing Services Hra Capital Program - General Fund Capital Program - General Fund Capital Program - Hra Capital Program - Hra Capital Programme - Hra	IRPHRA WASTE TANK WASTE TA	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Works Team Repairs And Improvements T Centralised Troperty Mainter Street Scene Sk Communal Facilities Training & Direct & Corporat Guilchall Arts Centre Capital Program - General Fic Capital Program - General Fic Capital Programe - Hra Capital Programme - Hra	586 536 942 312 586 581 942 312 586 581 942 STRET 595 595 858 858 311 981 980 980 980 980 980 980 980 980 980 980	Works Team Venick Team Venick Team Venick Maintenance Workshop Venick Maintenance Workshop Venick Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Repairs Maintenance Grounds Maintenance Grounds Maintenance SK Communal Facilities Training & Direct & Corporate Guildhal Facilities Training & Direct & Corporate Guildhal Program-General Fund Capital Program-General Fund Capital Program-General Fund Capital Programme - Hra	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment Premises Maintenance Training Goste Premises Maintenance Training Contract Main Contract	D407 D405 B100 D512 D407 D405 B100 D512 D407 B100 D512 D407 B100 D512 D407 B100 D512 G150 G150 G150 G150 G150 G150 G150 G150	22/10/2024 29/10/2024 17/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 15/10/2024	510517 514463 513095 513961 513395 512409 512283 513283 513275 513075 513621 514138 513621 514138 513075 513075 513075 513075 513075 513079 513700 513700 513700 513701 513707	Purchase Ledger Invoice	255.00 750.00 31.480.00 927.29 600.00 5,415.85 6,268.00 6,268.00 307.12 336.93 657.86 3311.25 325.54 530.00 1,783.93 6,678.21 3,999.95 1,901.36 6,342.01 9,638.65 27,313.23 5,001.19 4,578.98 328.71 1,441.89 6,655.31 10,495.24 1,441.89 6,655.31 1,441.89 6,655.31 1,441.89 6,655.31 1,441.89 6,655.31 1,441.89 1,441.89 1,441.89 1,441.89 1,457.77 8,965.77	Revenue Revenu	TJS HARDWARE LITD TOP BIUE Limited TOPSCAN UK LITD T/A SIRCLE TRAFALGAR RELEASING TRAMS PERKINS TRADING CO LITD TAS HEATING LITD TASS HECURITY SYSTEMS LITD TURSTALL HEALTHCARE (UK) LITD TUNSTALL HEALTHCARE (UK) LITD UNSTALL HEALTHCARE (UK) LITD UNISTALL HEALTHCARE (UK) LITD UNISTE SHOWS LITD UNISTE DIWING PROPERTY SERVICES UNITED LIVING PROPERTY SERVICES	10142696 10142672 10142672 10142672 10105572 10105572 10105572 1010572 1010573 1010575	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Wasste & Markets Property Services Arts & Culture Technical Services Technical Services Technical Services Freparty Services Street Scene Housing Services Hra Housing Pervices Hra Capital Programme - Hra	RPHRA ASTEST RPHRA ASTEST RPHRA RP	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Stamford Arts Centre Repairs And Improvements T Centralised Property Mainter Street Scene Sk Communal Facilities Training & Direct & Corporat Guilchall Arts Centre Capital Program - General Fi Capital Programe - Hra Capital Programme - Hra	586 536 536 536 542 312 586 581 942 312 586 581 581 942 595 595 595 595 595 980 980 980 980 980 980 980 980 980 980	Works Team Vehicle Maintenance Workshop Centralised Property Maintenance Stamford Arts Centre Works Team Repairs And Improvements Team Repairs R	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment Premises Maintenance Training Contract Main Contract	D407 D407 B408 B408 D407 B408 B408 B253 B400 B400 B400 B400 B400 B400 B400 B40	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 15/10/2024	510517 51463 513695 5133951 5133951 5133951 513395 513203 513234 513235 513253 513253 513253 513254 513254 513264 513269 513269 513269 513700 513700 513700 513700 513701 513715 513715 513715 513715 513715 513715 513715	Purchase Ledger Invoice	255.00 750.00 31.480.00 927.29 600.00 5,415.85 6,260.00 307.12 336.93 657.86 311.25 325.54 530.00 1,783.93 6,678.21 3,999.95 1,901.36 6,342.01 9,638.65 27,313.23 5,001.19 4,578.98 328.71 6,342.01 11,233.48 10,495.24 11,414.18 6,655.33 14,004.46 278.46 4,587.77 10,799.04 4,587.77 10,799.04 5,352.06 20,841.51	Revenue Revenu	TJS HARDWARE LITD TOP BINE Limited TOPSCAN UK LTD TJA SIRCLE TRAFALGAR RELEASING TRAMS PERKINS TRADING CO LTD TAS HEATING LTD TASS ECURITY SYSTEMS LTD TJOOT LIVING LID THAT THE TOP THAT THAT THE TOP THAT THAT THAT THAT THAT THAT THAT THA	10142696 10142072 10142072 10142072 10103572 10103572 10105572 10105572 10105573 10105573 10105573 10105573 10105573 10105573 10105573 10105573 10105573 10105573 10105573 10105573 10105573 10105573 1010573 1010573 1010573 1010573 10140591	
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South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Property Services Arts & Culture Technical Services Technical Services Technical Services Technical Services Property Services Street Seene Housing Services Hra Capital Programme - Hra	RPHRA ASTEST RPHRA ASTEST RPHRA ASTEST RPHRA R	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Stamford Arts Centre Repairs And Improvements T Centralised Property Mainter Street Scene Six Communal Facilities Training & Direct & Corporat Guilchall Arts Centre Capital Program - General Fic Capital Programme - Hra	586 536 536 536 542 312 586 581 942 STRET 595 595 595 595 858 311 981 980 980 980 980 980 980 980 980 980 980	Works Team Vehicks Team Vehicks Team Vehicks Team Vehicks Team Vehicks Team Repairs And Improvements Team Repairs And Improvery Maintenance Stamford Arts Centre Repairs And Improvery Maintenance Gentralised Property Maintenance Grounds Maintenance Sk Communal Facilities Capital Program— General Fund Capital Program— - Hra Capital Programme - Hra	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Equipment Premises Maintenance Training Gostes Maintenance Training Contract Main Contract	D407 D407 B408 B408 B408 B408 B408 B408 B408 B408	22/10/2024 29/10/2024 17/10/2024 17/10/2024 10/10/2024 10/10/2024 10/10/2024 15/10/2024	510517 514063 5134693 513361 5133659 513269 513269 513283 513283 513283 513284 513075 513578 513578 513689 513689 513700 513700 513700 513700 513700 513700 513700 513700 513700 513700 513701 513705	Purchase Ledger Invoice	255.00 750.00 31.480.00 927.29 600.00 5,415.85 6,260.00 307.12 336.93 657.86 311.25 325.54 530.00 1,783.93 6,678.21 3,999.95 1,901.36 6,342.01 9,638.65 27,313.23 5,001.19 4,578.98 328.71 11,233.48 10,495.24 1,414.89 6,655.33 14,004.46 278.46 4,587.77 10,799.04 3,520.04 3,520.06 20,841.51 20,841.51 20,841.51 20,841.51 20,841.51	Revenue Revenu	TJS HARDWARE LITD TOP BINE Limited TOPSCAN UK LTD T/A SIRCLE TRAFALGAR RELEASING TRAMS PERKINS TRADING CO LTD TAS HEATING LTD TSS SECURITY SYSTEMS LTD TOOL TO THE TOWN TO THE TOWN TO THE TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN	10142696 10142696 10142696 10142696 10142696 10142696 10142696 10143696 10105677 1010577 1010577 1010577 1010577 1010577 1010577 1010577 1010577 10	
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South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Property Services Arts & Culture Technical Services Technical Services Technical Services Property Services Street Scene Housing Services Hra Capital Program - General Fund Capital Program - General Fund Capital Program - Hra Capital Program - Hra Capital Programme - Hra	RPHRA WASTE RATES STRET HOUHRR HOUHRR HOUHRR HOUHRR HOUHRR HOUHRR HOUHRR HOUHR	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Works Team Repairs And Improvements T Centralised Troperty Mainter Street Scene Sk Communal Facilities Training & Direct & Corporat Guildhall Arts Centre Capital Programme - Hea Capital Programme - Hea Capital Programme - Hra	586 536 536 536 542 312 586 581 942 STRET 595 595 595 858 858 311 981 980 980 980 980 980 980 980 980 980 980	Works Team Venitra Team Venitra Maintenance Workshop Venitra Maintenance Workshop Venitra Maintenance Workshop Venitra Maintenance Stamford Arts Centre Works Team Repairs Maintenance Repairs Maintenance Repairs Maintenance Repairs Maintenance Sk Communal Facilities Training & Direct & Corporate Guildhal Facilities Training & Direct & Corporate Guildhal Program-General Fund Capital Program-General Fund Capital Program-General Fund Capital Programme - Hra	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscellaneous Plant Other Miscellaneous Plant Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Training Costs Premes General Main Contract Main Contr	D407 D407 B408 B408 B408 B408 B408 B408 B408 B408	22/10/2024 29/10/2024 29/10/2024 10/10/2024 10/10/2024 03/10/2024 03/10/2024 15/10/2024	510517 514063 513951 513951 513959 512409 513269 513269 513275 513578 513621 513578 513621 514138 512965 512897 514028 513629 513700 513700 513700 513700 513700 513701 513702 513702 513702 513702 513702 513702 513702 513702 513702 513702 513702 513702	Purchase Ledger Invoice	255.00 750.00 31.480.00 927.29 600.00 5.415.85 6.260.00 307.12 336.93 657.86 311.25 325.54 530.00 1,783.93 6,678.21 3,999.95 1,901.36 6,342.01 9,638.65 27,313.23 5,001.19 4,578.98 328.71 11,233.48 10,495.24 1,441.89 6,655.33 14,004.46 278.46 278.46 278.46 1,901.36 1,901.36 1,001.36	Revenue Revenu	TJS HARDWARE LITD TOP BIUE Limited TOPSCAN UK LTD T/A SIRCLE TRAFALOAR RELEASING TRAMS PERKINS TRADING CO LTD TASS HEATING LTD TASS HECURTY SYSTEMS LTD TUDOR (UK) LID T/A TUDOR Environmental TUNSTALL HEALTHCARE (UK) LTD UN STALL HEALTHCARE (UK) LTD UNISTED LUNNG PROPERTY SERVICES UNITED LUNNG PROPERTY SERVICES UNITED LUNNG PROPERTY SERVICES UNTED LUNNG PROPERTY SERVICES	10142696 10142712 10142696 10142712 10142712 1013388 1000069 10106872 10106873 10106873 10106873 10106873 10106873 10106873 10106873 10106873 1014459	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Waste & Markets Property Services Arts & Culture Technical Services Technical Services Technical Services Property Services Street Scene Housing Services Hra Capital Program - General Fund Capital Program - General Fund Capital Program - Hra Capital Program - Hra Capital Programme - Hra	RPHRA WASTE RATES STRET HOUHRR HOUHRR HOUHRR HOUHRR HOUHRR HOUHRR HOUHRR HOUHR	Works Team Vehicle Maintenance Works Centralised Property Mainter Stamford Arts Centre Works Team Repairs And Improvements T Centralised Troperty Mainter Street Scene Sk Communal Facilities Capital Program - General Fit Capital Program - General Fit Capital Program - General Fit Capital Programme - Hra	586 536 536 536 542 312 586 581 942 STRET 595 595 595 858 858 311 981 980 980 980 980 980 980 980 980 980 980	Works Team Venitra Team Venitra Maintenance Workshop Venitra Maintenance Workshop Venitra Maintenance Workshop Venitra Maintenance Stamford Arts Centre Works Team Repairs Maintenance Repairs Maintenance Repairs Maintenance Repairs Maintenance Sk Communal Facilities Training & Direct & Corporate Guildhal Facilities Training & Direct & Corporate Guildhal Program-General Fund Capital Program-General Fund Capital Program-General Fund Capital Programme - Hra	Materials Consumable Materials (Vehicle) Premises Maintenance Film Rent And Expenses Materials Physical Disabled Adaptations Other Miscallaneous Plant Other Equipment Premises Maintenance Training Costs Premises Maintenance Training Costs Main Contract M	D407 D407 B408 B408 B408 B408 B408 B408 B408 B408	22/10/2024 29/10/2024 17/10/2024 17/10/2024 17/10/2024 18/10/2024 15/10/2024	510517 514063 513951 513951 513959 512409 513269 513269 513275 513578 513621 513578 513621 514138 512965 512897 514028 513629 513700 513700 513700 513700 513700 513701 513702 513702 513702 513702 513702 513702 513702 513702 513702 513702 513702 513702	Purchase Ledger Invoice	255.00 750.00 31.480.00 927.29 600.00 5,415.85 6,2650.00 307.12 336.93 657.86 311.25 325.54 530.00 1,783.93 6,678.21 3,999.95 1,901.36 6,342.01 9,638.65 27,313.23 5,001.19 4,578.98 328.71 11,233.48 10,495.24 1,441.89 6,655.37 14,004.46 278.46 4,587.77 8,965.77 10,799.04 3,526.05 20,841.51 21,144.00 38,884.54 1,248.00 31,249.	Revenue Revenu	TJS HARDWARE LITD TOP BIUE Limited TOPSCAN UK LITD T/A SIRCLE TRAFALGAR RELEASING TRAMS PERKINS TRADING CO LITD TAS HEATING LITD TASS HECURITY SYSTEMS LITD TUSS SECURITY SYSTEMS LITD TUSS SECURITY SYSTEMS LITD TUNSTALL HEALTHCARE (UK) LITD UNISTALL HEALTHCARE (UK) LITD UNISTAL HEALTHCARE (UK) LITD UNISTALL HEALTHCARE (UK) LITD UNISTALL HEALTHCARE (UK) LITD UNISTALL HEALTHCARE (UK) LITD UNISTALL HEALTHCARE (UK) LITD UNISTE SHOWS LITD UNISTE PROPERTY SERVICES UNITED LIVING PROPERTY SERVICES	10142691 10142691 10142691 10142691 10142691 10143691 10140691 101	

		Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		15/10/2024	513730	Purchase Ledger Invoice	2,114.00	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci				Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		15/10/2024	513732	Purchase Ledger Invoice	4,896.46	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci	1 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513733	Purchase Ledger Invoice	9,075.85	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513697	Purchase Ledger Invoice	1,571.40	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci	1 32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513699	Purchase Ledger Invoice	1,331.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513700	Purchase Ledger Invoice	9,931,00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	1 32LIG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513701	Purchase Ledger Invoice	1.331.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	- II
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513702	Purchase Ledger Invoice	1,331.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	- ii
South Kesteven District Counci				Repairs And Improvements T	581		Compliance Works	B305	15/10/2024	513702	Purchase Ledger Invoice	1,054,48	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	- 11
		Technical Services		Repairs And Improvements T	581				15/10/2024				Revenue	LINITED LIVING PROPERTY SERVICES	10140591	<u></u>
South Kesteven District Counci		1 CONTINUE CONTINUE			5	Repairs And Improvements Team		B305		513705	Purchase Ledger Invoice	1,331.00	rtovondo	CHILED ENTRO I NOI ENTI DENTROLO	10110001	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024		Purchase Ledger Invoice	1,331.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513707	Purchase Ledger Invoice	8,531.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513708	Purchase Ledger Invoice	8,449.55	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci	1 32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513709	Purchase Ledger Invoice	1,331.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513710	Purchase Ledger Invoice	1,331.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	Ü
South Kesteven District Council		Technical Services		Repairs And Improvements T	581		Compliance Works	B305	15/10/2024	513711	Purchase Ledger Invoice	1.331.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	IJ
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513711	Purchase Ledger Invoice	1,331.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	- 11
									15/10/2024	513712		, , , , , , ,			10140591	<u></u>
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/10/2021	010110	Purchase Ledger Invoice	1,520.66	Revenue	UNITED LIVING PROPERTY SERVICES	10110001	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513717	Purchase Ledger Invoice	9,331.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513718	Purchase Ledger Invoice	1,331.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513720	Purchase Ledger Invoice	1,331.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513721	Purchase Ledger Invoice	2,165.80	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513722	Purchase Ledger Invoice	1,331.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	Ü
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513725	Purchase Ledger Invoice	8.510.09	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	- II
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	e a representation and a repre	B305	15/10/2024	513725	Purchase Ledger Invoice Purchase Ledger Invoice	1,331,00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	- 11
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South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team		B305	15/10/2024	513728	Purchase Ledger Invoice	1,331.00	Revenue	UNITED LIVING PROPERTY SERVICES	10110001	U
South Kesteven District Counci		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513729	Purchase Ledger Invoice	1,331.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513730	Purchase Ledger Invoice	2,021.21	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci	I 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513732	Purchase Ledger Invoice	9,331.01	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513733	Purchase Ledger Invoice	9,331.00	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Counci	1 32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	18/10/2024	513937	Purchase Ledger Invoice	2,329.43	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	Ū
South Kesteven District Council				Repairs And Improvements T	581	Repairs And Improvements Team		B304	15/10/2024	513713	Purchase Ledger Invoice	2.884.05	Revenue	UNITED LIVING PROPERTY SERVICES	10140591	IJ
South Kesteven District Counci			IRPHRA		581		Specified Works		15/10/2024	513713		3,619,09	Revenue		10140591	
		Technical Services				Repairs And Improvements Team		B303			Purchase Ledger Invoice			UNITED LIVING PROPERTY SERVICES		U
South Kesteven District Counci		Community Engagement		Community Fund	155	Community Fund	Grants & Contributions	D750	29/10/2024	514456	Purchase Ledger Invoice	638.49	Revenue	UNITED PARISH OF THE TRINITY	10137487	U
South Kesteven District Counci		Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	29/10/2024	514418	Purchase Ledger Invoice	99,630.60	Revenue	UPPER WITHAM IDB	10000624	U
South Kesteven District Counci	1 32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	31/10/2024	514664	Purchase Ledger Invoice	641.67	Revenue	URBAN HOTEL	10002531	U
South Kesteven District Counci	1 32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	31/10/2024	514665	Purchase Ledger Invoice	408.33	Revenue	URBAN HOTEL	10002531	U
South Kesteven District Counci	1 32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	31/10/2024	514666	Purchase Ledger Invoice	350.00	Revenue	URBAN HOTEL	10002531	U
South Kesteven District Counci		Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	31/10/2024	514667	Purchase Ledger Invoice	473.67	Revenue	URBAN HOTEI	10002531	- 11
South Kesteven District Council			HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	31/10/2024	514669	Purchase Ledger Invoice	408.33	Revenue	URBAN HOTEL	10002531	11
		Housing Services	HOSING		652			D826	31/10/2024	514670		991.67	Revenue	URBAN HOTEL	10002531	<u></u>
South Kesteven District Counci		Housing Services		Homelessness		Homelessness	Emergency Accommodation		0.0.00		Purchase Ledger Invoice					U
South Kesteven District Counci		Housing Services		Homelessness	652	Homelessness	Emergency Accommodation	D826		514671	Purchase Ledger Invoice	436.33	Revenue	URBAN HOTEL	10002531	U
South Kesteven District Counci	1 32UG	Housing Services		Homelessness	652	Homelessness	Emergency Accommodation	D826	31/10/2024	514672	Purchase Ledger Invoice	2,986.66	Revenue	URBAN HOTEL	10002531	U
South Kesteven District Counci	1 32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	31/10/2024	514673	Purchase Ledger Invoice	270.67	Revenue	URBAN HOTEL	10002531	U
South Kesteven District Counci	1 32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	31/10/2024	514674	Purchase Ledger Invoice	1,836.33	Revenue	URBAN HOTEL	10002531	U
		Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	31/10/2024	514675	Purchase Ledger Invoice	408.33	Revenue	URBAN HOTEL	10002531	Ü
South Kesteven District Council	1 32LIG											1.400.00	Revenue	URBAN HOTEL	10002531	11
South Kesteven District Council	32UG	Housing Services		Homelessness	652	Homelessness		D826	31/10/2024	51/676	Purchase Ledger Invoice					
South Kesteven District Counci	1 32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	31/10/2024	514676	Purchase Ledger Invoice	.,		LIDDANILIOTEI		- 11
South Kesteven District Council South Kesteven District Council	32UG 32UG	Housing Services Housing Services	HOSING HOSING	Homelessness	652	Homelessness	Emergency Accommodation Emergency Accommodation	D826	31/10/2024	514677	Purchase Ledger Invoice	408.33	Revenue	URBAN HOTEL	10002531	Ü
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	1 32UG 1 32UG 1 32UG	Housing Services Housing Services Housing Services	HOSING HOSING	Homelessness Homelessness	652 652	Homelessness Homelessness	Emergency Accommodation Emergency Accommodation Emergency Accommodation	D826 D826	31/10/2024 31/10/2024	514677 514679	Purchase Ledger Invoice Purchase Ledger Invoice	408.33 291.67	Revenue Revenue	URBAN HOTEL	10002531 10002531	U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	1 32UG 1 32UG 1 32UG 1 32UG	Housing Services Housing Services Housing Services Housing Services Housing Services	HOSING HOSING HOSING	Homelessness Homelessness Homelessness	652 652 652	Homelessness Homelessness Homelessness	Emergency Accommodation Emergency Accommodation	D826 D826 D826	31/10/2024 31/10/2024 31/10/2024	514677 514679 514681	Purchase Ledger Invoice	408.33 291.67 408.33	Revenue Revenue	URBAN HOTEL URBAN HOTEL	10002531 10002531 10002531	U U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG	Housing Services Housing Services Housing Services Housing Services Housing Services	HOSING HOSING HOSING HOSING	Homelessness Homelessness Homelessness Homelessness	652 652 652 652	Homelessness Homelessness	Emergency Accommodation Emergency Accommodation Emergency Accommodation	D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024	514677 514679 514681 514682	Purchase Ledger Invoice Purchase Ledger Invoice	408.33 291.67 408.33 350.00	Revenue Revenue Revenue	URBAN HOTEL URBAN HOTEL URBAN HOTEL	10002531 10002531	U U U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG	Housing Services Housing Services Housing Services Housing Services Housing Services	HOSING HOSING HOSING HOSING	Homelessness Homelessness Homelessness	652 652 652	Homelessness Homelessness Homelessness	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation	D826 D826 D826	31/10/2024 31/10/2024 31/10/2024	514677 514679 514681	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	408.33 291.67 408.33	Revenue Revenue	URBAN HOTEL URBAN HOTEL	10002531 10002531 10002531	U U U U
South Kesteven District Counci South Kesteven District Counci	1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Housing Services	HOSING HOSING HOSING HOSING HOSING	Homelessness Homelessness Homelessness Homelessness	652 652 652 652	Homelessness Homelessness Homelessness Homelessness	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation	D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024	514677 514679 514681 514682	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	408.33 291.67 408.33 350.00	Revenue Revenue Revenue	URBAN HOTEL URBAN HOTEL URBAN HOTEL	10002531 10002531 10002531 10002531	U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services	HOSING HOSING HOSING HOSING HOSING HOSING	Homelessness Homelessness Homelessness Homelessness Homelessness	652 652 652 652 652 652	Homelessness Homelessness Homelessness Homelessness Homelessness	Emergency Accommodation	D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	514677 514679 514681 514682 514684	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33	Revenue Revenue Revenue Revenue	URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL	10002531 10002531 10002531 10002531 10002531	U U U U U
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South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	652 652 652 652 652 652 652 652 652	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	Emergency Accommodation	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	514677 514679 514681 514682 514684 514686 514687 514688	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	URBAN HOTEL	10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531	U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services	HOSING	Homelessness	652 652 652 652 652 652 652 652 652 652	Homelessness	Emergency Accommodation	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	514677 514679 514681 514682 514684 514686 514687 514688 514689	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00	Revenue	URBAN HOTEL	10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531	U U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Housing Services	HOSING	Homelessness	652 652 652 652 652 652 652 652 652 652	Homelessness	Emergency Accommodation	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	514677 514679 514681 514682 514684 514686 514687 514688 514689 514692	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00 1,050.00 583.33	Revenue	URBAN HOTEL	10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531	U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Housing Services	HOSING	Homelessness	652 652 652 652 652 652 652 652 652 652	Homelessness	Emergency Accommodation	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	514677 514679 514681 514682 514684 514686 514687 514688 514689 514692 514693	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00 1,050.00 583.33 2,039.33	Revenue	URBAN HOTEL	10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531	U U U U U U U U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Housing Services	HOSING	Homelessness	652 652 652 652 652 652 652 652 652 652	Homelessness	Emergency Accommodation	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	514677 514679 514681 514681 514684 514684 514686 514687 514688 514689 514692 514693 514693	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00 1,050.00 583.33 2,039.33 473.67	Revenue	URBAN HOTEL	10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531	U U U U U U U U U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services	HOSING	Homelessness	652 652 652 652 652 652 652 652 652 652	Homelessness	Emergency Accommodation	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	514677 514679 514681 514682 514684 514686 514687 514688 514689 514692 514693 514695 514697	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00 1,050.00 583.33 2,039.33 473.67 291.67	Revenue	URBAN HOTEL	10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531	U U U U U U U U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services	HOSING	Homelessness	652 652 652 652 652 652 652 652 652 652	Homelessness	Emergency Accommodation	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	514677 514679 514681 514681 514684 514684 514686 514687 514688 514689 514692 514693 514693	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00 1,050.00 583.33 2,039.33 473.67	Revenue	URBAN HOTEL	10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531	U U U U U U U U U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Homelessness Rough Sleeper Initiative	652 652 652 652 652 652 652 652 652 652	Homelessness	Emergency Accommodation	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	514677 514679 514681 514682 514684 514686 514687 514688 514689 514692 514693 514695 514697	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00 1,050.00 583.33 2,039.33 473.67 291.67	Revenue	URBAN HOTEL	10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531	U U U U U U U U U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Housing Services	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Homelessness Rough Sleeper Initiative Rough Sleeper Initiative	652 652 652 652 652 652 652 652 652 652	Homelessness Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 29/10/2024	514677 514679 514681 514682 514684 514686 514686 514688 514689 514692 514693 514695 514697 513638	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00 1,050.00 1,050.00 473.67 291.67 473.67	Revenue	URBAN HOTEL	10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531	U U U U U U U U U U U U U U U U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Housing Services	HOSING HOSING	Homelessness Rough Sleeper hitative Rough Sleeper Initiative Vehicle Maintenance Works	652 652 652 652 652 652 652 652 652 652	Homelessness Romelessness Homelessness Romelessness Homelessness Romelessness Homelessness Romelessness Romel	Emergency Accommodation	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	514677 514679 514681 514682 514684 514686 514687 514688 514699 514693 514695 514697 513638 513637 512847	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00 1,050.00 583.33 2,039.33 473.67 291.67 473.67 2,580.66 9,014.25	Revenue	URBAN HOTEL	10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531	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	Housing Services	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING WASTE RPHRA	Homelessness	652 652 652 652 652 652 652 652 652 652	Homelessness	Emergency Accommodation	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	514677 514679 514681 514681 514684 514686 514687 514687 514689 514693 514693 514697 514697 513638 513637 513637 512847 514032	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00 583.33 2,039.33 473.67 291.67 2,580.66 9,014.25 1,585.13	Revenue	URBAN HOTEL	10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531 10002531	
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Housing Services Toeknical Services Waste & Markets Technical Services	HOSING	Homelessness Rough Sleeper Initiative Rough Sleeper Initiative Vehicle Maintenance Works Works Team Stamford Arts Centre	652 652 652 652 652 652 652 652 652 652	Homelessness Wernelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Kough Sleeper Initiative Vehicle Maintenance Workshop Works Team	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	514677 514679 514681 514682 514684 514688 514688 514689 514689 514692 514693 514697 513633 513637 512847 51032 510	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3511.67 991.67 350.00 583.33 2,039.33 2,039.33 473.67 291.67 473.67 2,580.66 9,014.25 1,563.13 272.56	Revenue	URBAN HOTEL	10002531 10002531	
South Kesteven District Counci	32UG 32UG	Housing Services	HOSING WASTE RPHRA ARTSC WASTE	Homelessness Roughslessness Homelessness Homelessness Roughslesper Initiative Rough Sleeper Initiative Wehick Maintenance Works Works Team Stamford Arts Centire Vehicle Maintenance Works	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emergency Encommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	\$14677 \$14679 \$14681 \$14681 \$14681 \$14686 \$14686 \$14686 \$14680 \$14689 \$14692 \$14693 \$14697 \$13638 \$13637 \$1	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00 1,050.00 583.33 473.67 291.67 473.67 2,580.66 9,014.25 1,563.13 272.56 683.40	Revenue	URBAN HOTEL	10002531 100002531 100002531 100002531 100002531 100002531 100002531 100002531 100002531 100002531 100002531 100002531 100002531 100002531	
South Kesteven District Counci	32UG 32UG 	Housing Services Maste & Markets Technical Services Arts & Culture Waste & Markets Tepperty Services	HOSING HO	Homelessness Tenere in the transpection of th	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 10/10/2024	\$14677 \$14679 \$14681 \$14681 \$14681 \$14684 \$14684 \$14686 \$14687 \$14682 \$14692 \$14693 \$14693 \$14693 \$14693 \$14693 \$14693 \$14693 \$14695 \$14697 \$1503 \$150	Purchase Ledger Invoice	408.33 291.67 408.33 359.83 359.83 3511.67 936.00 1,050.30 2,039.33 2,039.33 473.67 473.67 473.67 473.67 683.40 800.00	Revenue	URBAN HOTEL VACULUG TECHNICLOGIES LTD VECILIAES (UK) LTD VECILIAES (UK) LTD VERTIGO RELEASING LTD VIKING SIGNS LTD VIKING SIGNS LTD	10002531 1000629 10108701 10108701 10108701 10108701	
South Kesteven District Counci	32UG 32UG	Housing Services Tousing Services Housing Services Housing Services Tousing Services Housing Services Housing Services Technical Services Arts & Guitture Waste & Markets Froperty Services	HOSING WASTE IRPHRA ARTSC WASTE ASTEST	Homelessness Rough Slepen initiative Rough Sleeper Initiative Vehicle Maintenance Works Works Team Stamford Arts Centre Vehicle Maintenance Works Property Management Property Management	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024	514677 514679 514681 514681 514682 514684 514686 514687 514689 514689 514693 514695 514693 514695 514695 514695 514697 51	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00 1,050.00 1,050.00 1,050.00 291.67 291.67 291.67 272.56 69.01.25 1,563.13 272.56 683.40 800.00	Revenue	URBAN HOTEL	10002531 10000629 10103701 10103701 10103701 10103701 10103701 10103701	
South Kesteven District Counci	32UG 32UG	Housing Services Maste & Markets Technical Services Arts & Culture Waste & Markets Tepperty Services	HOSING WASTE IRPHRA ARTSC WASTE ASTEST	Homelessness Tenere in the transpection of th	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 10/10/2024	\$14677 \$14679 \$14681 \$14681 \$14681 \$14684 \$14684 \$14686 \$14687 \$14682 \$14692 \$14693 \$14693 \$14693 \$14693 \$14693 \$14693 \$14693 \$14695 \$14697 \$1503 \$150	Purchase Ledger Invoice	408.33 291.67 408.33 359.83 359.83 3511.67 936.00 1,050.30 2,039.33 2,039.33 473.67 473.67 473.67 473.67 683.40 800.00	Revenue	URBAN HOTEL VACULUG TECHNICLOGIES LTD VECILIAES (UK) LTD VECILIAES (UK) LTD VERTIGO RELEASING LTD VIKING SIGNS LTD VIKING SIGNS LTD	10002531 1000629 10108701 10108701 10108701 10108701	
South Kesteven District Counci	32UG 32UG	Housing Services Tousing Services Housing Services Housing Services Tousing Services Housing Services Housing Services Technical Services Arts & Guitture Waste & Markets Froperty Services	HOSING WSTE IRPHRA ARTSC WASTE ASTEST PUBPRO	Homelessness Rough Slepen initiative Rough Sleeper Initiative Vehicle Maintenance Works Works Team Stamford Arts Centre Vehicle Maintenance Works Property Management Property Management	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024	514677 514679 514681 514681 514682 514684 514686 514687 514689 514689 514693 514695 514693 514695 514695 514695 514697 51	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00 1,050.00 1,050.00 1,050.00 291.67 291.67 291.67 272.56 69.01.25 1,563.13 272.56 683.40 800.00	Revenue	URBAN HOTEL	10002531 10000629 10103701 10103701 10103701 10103701 10103701 10103701	
South Kesteven District Counci	32UG	Housing Services Tousing Services Housing Services Housing Services Housing Services Housing Services Pousing Services Housing Services Pousing Services Pousing Services Property Services Property Services Property Services Property Services Protection	HOSING WSTE IRPHRA ARTSC WASTE ASTEST PUBPRO	Homelessness Foreignessness Homelessness Homelessness Homelessness Foreignessness Homelessness H	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024	\$14677 \$14679 \$14681 \$14681 \$14681 \$14682 \$14682 \$14689 \$14682 \$14693 \$14693 \$14693 \$14697 \$13637 \$13637 \$13637 \$12847 \$12970 \$14915 \$1	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00 1,050.00 583.33 2,039.33 473.67 473.67 473.67 69,014.25 1,563.13 272.56 683.40 800.00 800.00 1,605.00	Revenue	URBAN HOTEL URBAN	10002531 10003531 100	
South Kesteven District Counci	32UG	Housing Services Technical Services Arts & Culture Waste & Markets Technical Services Property Services Property Services Public Protection Public Protection	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING WASTE REPHRA ATEST ATEST ASTEST PUBPRO PUBPRO	Homelessness Homel	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024	514877 514677 514679 514681 514682 514688 514688 514689 514689 514693 51	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00 1,050.00 1,050.00 213.67 213	Revenue	URBAN HOTEL URBAN	10002531 10003531 100	
South Kesteven District Counci	32UG 43 32UG 54 32UG	Housing Services Waste & Markets Technical Services Waste & Markets Property Services Property Services Property Services Public Protection Public Protection Public Protection	HOSING PUSPRO PUSPRO PUSPRO	Homelessness Flomelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Flomelessness Homelessness Hom	652 652 652 652 652 652 652 652 652 652	Homelessness Services Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Tomelessness Homelessness Homelessness Homelessness Forugh Sieger Initiative Vehicle Maintenance Workshop Works Team Stanford Arts Centre Vehicle Maintenance Workshop Property Management Ernytommental Protection Environmental Protection Environmental Protection Environmental Protection	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024	514677 514679 514679 514681 514682 514684 514688 514689 514692 514693 514697 513638 514697 513638 514697 513638 514697 513638 514697 513638 514697 513638 514697 513638 51497	Purchase Ledger Invoice	408.33 291.67 408.33 35.81.67 936.00 1,50.00 1	Revenue	JURBAN HOTEL JU	10002531 1000629 10108701 1036778 10136778 10136778 10136778 10136778	
South Kesteven District Counci	32UG 64 32UG	Housing Services Tousing Services Housing Services Housing Services Housing Services Pusit & Markets Technical Services Arts & Culture Waste & Markets Property Services Property Services Public Protection Public Protection Public Protection Public Protection	HOSING HO	Homelessness Rough Sleeper Initiative Rough Sleeper Initiative Vehicle Maintenance Works Works Team Stamford Arts Centre Vehicle Maintenance Works Property Management Property Management Environmental Environmental Environmental Environmental	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024	514677 514679 514681 514681 514682 514684 514686 514687 514689 514689 514689 514693 514695 51	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 350.00 1,050.00 1,050.00 2,167 2,167 2,167 2,167 2,167 2,167 3,167 2,167 3,167 2,167 3,	Revenue	URBAN HOTEL URBAN	10002531 10003531 100	
South Kesteven District Counci	32UG	Housing Services Pousing Services Pousing Services Pousing Services Pousing Services Publice Protection Public Protection	HOSING HO	Homelessness Foreigness Homelessness Homeles	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024	514877 514679 514679 514682 514684 514686 514688 514689 514689 514693 514693 514697 513636 514697 513637 512970 511918 512970 511918 512376 513375 512376 513375 512376 513375 513575 513375 51	Purchase Ledger Invoice	408.33 291.63 305.03 35.11.67 931.67 931.67 931.67 291.67 291.67 473.67 291.67	Revenue	JURBAN HOTEL JU	10002531 10003531 100	
South Kesteven District Counci	32UG	Housing Services Pousing Services Housing Services Pousing Services Pousing Services Pousing Services Public Protection	HOSING HO	Homelessness Homel	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024	514677 514679 514681 514681 514684 514687 514687 514689 514692 514893 514695 51	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 991.67 473.67 473.67 473.67 683.40 800.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00	Revenue	JURBAN HOTEL JU	10002531 1000626 10000131 1000626 10000131 1000627 10108701 10108708 10108	
South Kesteven District Counci	32UG	Housing Services Pousing Services Housing Services Pousing Services Pousing Services Pousing Services Public Protection	HOSING HO	Homelessness Homel	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024	514877 514679 514679 514682 514684 514688 514688 514689 514693 51	Purchase Ledger Invoice	408.33 291.637 408.33 291.637 350.00 195.00 1,553.03 2,033.33 2,03	Revenue	URBAN HOTEL URBAN	10002531 10003531 100	
South Kesteven District Counci	32UG	Housing Services Pousing Services Housing Services Pousing Services Pousing Services Pousing Services Public Protection	HOSING HO	Homelessness Homel	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024	514677 514679 514681 514681 514684 514687 514687 514689 514692 514893 514695 51	Purchase Ledger Invoice	408.33 291.67 408.33 350.00 758.33 3,511.67 991.67 991.67 473.67 473.67 473.67 683.40 800.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00	Revenue	JURBAN HOTEL JU	10002531 1000626 10000131 1000626 10000131 1000627 10108701 10108708 10108	
South Kesteven District Counci	32UG	Housing Services Technical Services Housing Services Pusite & Markets Technical Services Purperty Services Property Services Public Protection	HOSING HO	Homelessness Homel	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024	514877 514679 514679 514682 514684 514688 514688 514689 514693 51	Purchase Ledger Invoice	408.33 291.637 408.33 291.637 350.00 195.00 1,553.03 2,033.33 2,03	Revenue	URBAN HOTEL URBAN	10002531 10003531 100	
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Tousing Services Housing Services Housing Services Pousing Services Public Protection Fublic Protection Fubli	HOSING HO	Homelessness Homel	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/	514677 514679 514679 514682 514684 514686 514687 514689 514692 514693 514693 514693 514693 514693 514693 514693 514693 514693 514693 514693 514693 512647 512847 51297 5	Purchase Ledger Invoice	408.33 2406.33 350.03 350.03 3511.67 931.67 931.67 473.67	Revenue	JURBAN HOTEL JU	10002531 1000629 10108701 10108701 10108701 10108708 10108 10108 10108 10108 10108 10108 10108 10108 10108 10108 10108 10108 10108 10108 10108 1010	
South Kesteven District Counci	32UG 43 32UG	Housing Services Waste & Markets Tachnical Services Waste & Markets Property Services Public Protection Et Services Et Services Et Services Let Services L	HOSING HO	Homelessness Homel	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/2024	514677 514679 514679 514682 514684 514686 514688 514689 514689 514697 513639 514697 513639 514697 513639 514697 513639 514697 513639 514697 513639 514697 513639 514697 513639 514697 513639 514697 513639 514697 51	Purchase Ledger Invoice	408.33 291.67 408.33 291.67 408.33 3.511.67 935.00 1,553.00 1,553.00 291.67 473.67 473.67 683.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00	Revenue	JURBAN HOTEL JU	10002531 1000628 100062	
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Pousing Services Housing Services Housing Services Housing Services Pousing Services Housing Services Pousing Services Pousing Services Public Protection Public Prote	HOSING HO	Homelessness Homel	652 652 652 652 652 652 652 652 652 652	Homelessness Homel	Emergency Accommodation Emerge	D826 D826 D826 D826 D826 D826 D826 D826	31/10/2024 31/10/	514677 514679 514681 514682 514684 514687 514687 514689 514689 514689 514689 514689 514689 514697 514697 514697 514697 514697 514697 514697 514697 514697 514697 514697 514697 514697 514697 514707 51	Purchase Ledger Invoice	408.33 291.67 408.33 359.83 359.83 3,511.67 991.67 991.67 473.67 473.67 473.67 69.014.25 1,253.67 803.00 800.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00 1,605.00	Revenue	URBAN HOTEL URBAN	10002531 10003531 10003531 10003531 10003531 10003531 10003531 10003531 10003531 10003531 10003531 1003531 1003531 1003531 1003531 1003531 1003531 1003531 1003531 10035778 10136778	

South Kesteven District Counci	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	22/10/2024	513081	Purchase Ledger Invoice	1,669.97	Revenue	WAVENET	10143031	U
South Kesteven District Counci	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Red Diesel	C103	01/10/2024	512408	Purchase Ledger Invoice	2,055.00	Revenue	WCF CHANDLERS	10117944	U
South Kesteven District Counci	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Consultant'S Fees	D605	08/10/2024	512076	Purchase Ledger Invoice	341.55	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Counci	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513241	Purchase Ledger Invoice	463.32	Revenue	WELBY PARISH COUNCIL	10000636	U
South Kesteven District Counci	32UG	Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	29/10/2024	514419	Purchase Ledger Invoice	344,232,50	Revenue	WELLAND & DEEPING IDB	10000637	U
South Kesteven District Counci	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513238	Purchase Ledger Invoice	463.32	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH CO	10000642	U
		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/10/2024	514450	Purchase Ledger Invoice	6.728.30	Capital	Westone Housing Ltd	10141532	U
South Kesteven District Counci	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/10/2024	513625	Purchase Ledger Invoice	1.845.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Counci	32UG	Property Services	ASTEST	Council Offices			Building Surveys	B107	24/10/2024	513078	Purchase Ledger Invoice	975.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Counci	32UG	Street Scene		Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513231	Purchase Ledger Invoice	463.32	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649	U
South Kesteven District Counci	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	01/10/2024	512571	Purchase Ledger Invoice	7,225,88	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Counci	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	03/10/2024	512795	Purchase Ledger Invoice	5,197,50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Counci	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	08/10/2024	513090	Purchase Ledger Invoice	7,774.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Counci	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	10/10/2024	513287	Purchase Ledger Invoice	4,669,20	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Counci	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	15/10/2024	513609	Purchase Ledger Invoice	7,400,06	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Counci	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	17/10/2024	513848	Purchase Ledger Invoice	5,290.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Counci	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	22/10/2024	514087	Purchase Ledger Invoice	7,560,38	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Counci	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	24/10/2024	514233	Purchase Ledger Invoice	5,188,32	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Counci	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	29/10/2024	514401	Purchase Ledger Invoice	7,383,60	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Counci	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	29/10/2024		Direct Debit	938.25	Revenue	Anglian Water		
South Kesteven District Counci	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	28/10/2024		Direct Debit	2,235.28	Revenue	Allpay Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Gas	B451	25/10/2024		Direct Debit	11,952.04	Revenue	Eastern Shires Purchasing Organisation		
South Kesteven District Council			FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees		24/10/2024		Direct Debit	1,838.00	Revenue	Worldpay Group Plc		
		South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges		23/10/2024		Direct Debit	1,188.99		Anglian Water		
South Kesteven District Counci		Finance		Treasury Management	293	Treasury Management	Bank Charges		22/10/2024		Direct Debit	326.68	Revenue	EBS Direct Debits		
South Kesteven District Counci				Tenancy & Neighbourhood	560		Data Connections		21/10/2024		Direct Debit	1,874.03		Hutchinson 3G Enterprises		
South Kesteven District Counci			FINSER	Treasury Management			Transaction Handling Fees		21/10/2024		Direct Debit	2,339.34	Revenue	Worldpay Group Plc		
South Kesteven District Council South Kesteven District Council		South Kesteven District Council	ENICED	South Kesteven District Cour Accountancy & Risk	Various 800	South Kesteven District Council Accountancy Services	Electricity IT Software Purchase		18/10/2024		Direct Debit Direct Debit	98,713.51 558.00		Total Energies Gas & Power Sage Software I td	-	
South Kesteven District Counci		Property Services		Car Parks		Car Parks	Transaction Handling Fees		16/10/2024		Direct Debit	656.78	Revenue	Global Payments UK Ltd	 	
South Kesteven District Council		Finance		Treasury Management	293	Treasury Management	Bank Charges	D603	15/10/2024		Direct Debit	7.253.63	Revenue	AlB Merchant Services	-	
South Kesteven District Council		Housing Services		Homelessness	652	Homelessness	Emergency Accommodation	D826	15/10/2024		Direct Debit	4,406,46	Revenue	Travelodge Hotels Ltd	1 1	
South Kesteven District Counci		Finance		Treasury Management	Various	Treasury Management	Transaction Handling Fees		09/10/2024		Direct Debit	314.00	Revenue	Worldpay Group Pic	1 1	
South Kesteven District Counci		South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges		08/10/2024		Direct Debit	951.16	Revenue	Anglian Water	i i	
South Kesteven District Council		South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges		01/10/2024		Direct Debit	1,685.59	Revenue	Anglian Water		
South Kesteven District Counci	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	17/10/2024		Direct Debit	1,441.20	Revenue	GoCardless		