Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	19/11/2024	515728	Purchase Ledger Invoice	6,623.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council		Revenues, Benefits, Customer & Co	or REVBEN		CUSTMR	Customer Services	Office Equipment	D304	21/11/2024	515431	Purchase Ledger Invoice	1,225.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council		Parks & Open Spaces		Grantham Special Expense A		Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	19/11/2024	515487	Purchase Ledger Invoice	271.25	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council				Grantham Special Expense A		Wyndham Park, Grantham	Security Services - Patrols	D609	19/11/2024	515484	Purchase Ledger Invoice	271.25	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council		., . ,		Car Parks		Welham St M-Storey Car Park	Security Services - Patrols		26/11/2024	515939	Purchase Ledger Invoice	806.00 648.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council South Kesteven District Council		Property Services Property Services	ASTEST	Car Parks Council Offices	OFFIC	Wharf Rd M-Storey (Gtm) Cpark The Picture House	Security Services - Patrols Security Services - Patrols	D609 D609	26/11/2024	515938 515952	Purchase Ledger Invoice Purchase Ledger Invoice	648.00 675.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176	U
South Kesteven District Council				Council Offices Council Offices	OFFIC	The Picture House	Security Services - Patrols Security Services - Patrols	D609	26/11/2024	515952	Purchase Ledger Invoice Purchase Ledger Invoice	930.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176	U
South Kesteven District Council		Property Services		Council Offices		The Picture House	Security Services - Patrols	D609	26/11/2024	516196	Purchase Ledger Invoice Purchase I edger Invoice	930.00 414.00	Revenue	A1 SECURITY SERVICES	10110176	U U
South Kesteven District Council		Property Services	ASTEST			Abbey Gardens Toilets	Security Services - Patrols	D609	26/11/2024	515805	Purchase Ledger Invoice	288.00	Revenue	A1 SECURITY SERVICES	10110176	- 11
South Kesteven District Council		Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/11/2024	516372	Purchase Ledger Invoice	8.200.46	Capital	AARON SERVICES LIMITED	10140790	Ü
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	26/11/2024	516132	Purchase Ledger Invoice	12,226.26	Revenue	AARON SERVICES LIMITED	10140790	Ü
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	26/11/2024	516134	Purchase Ledger Invoice	1,594,65	Revenue	AARON SERVICES LIMITED	10140790	- U
South Kesteven District Council				Repairs And Improvements T		Repairs And Improvements Team			26/11/2024	516133	Purchase Ledger Invoice	3,356,91		AARON SERVICES LIMITED	10140790	Ü
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	26/11/2024	516189	Purchase Ledger Invoice	3,963.42	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	26/11/2024	516138	Purchase Ledger Invoice	311.08	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	26/11/2024	516139	Purchase Ledger Invoice	6,391.96	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	26/11/2024	516140	Purchase Ledger Invoice	24,027.84	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	26/11/2024	516135	Purchase Ledger Invoice	8,242.68	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	26/11/2024	516141	Purchase Ledger Invoice	36,591.71	Revenue	AARON SERVICES LIMITED	10140790	U
		Technical Services		Repairs And Improvements T		Repairs And Improvements Team		B306	26/11/2024	516151	Purchase Ledger Invoice	588.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/11/2024	516151	Purchase Ledger Invoice	2,100.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council		Housing Services Hra		Resident Involvement	563	Resident Involvement	Community Engagement Costs	D627	28/11/2024	514497	Purchase Ledger Invoice	4,294.00	Revenue	ACUITY RESEARCH AND PRACTICE LTD	10131895	U
South Kesteven District Council		Legal & Democratic		Elections		Register Of Electors	Outside Printing	D552	12/11/2024	515254	Purchase Ledger Invoice	828.83	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council		Legal & Democratic		Elections		Register Of Electors	Outside Printing	D552	28/11/2024	516396	Purchase Ledger Invoice	365.04	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council South Kesteven District Council		Legal & Democratic Technical Services		Elections Works Team	586	Register Of Electors	Postages	D661	05/11/2024	514916 515238	Purchase Ledger Invoice	646.92 287.26	Revenue	ADARE SEC LIMITED ADARE SEC LIMITED	10135897	U
South Kesteven District Council		Finance		Treasury Management	293	Works Team Treasury Management	Postages Bank Charges	D603	19/11/2024	515238	Purchase Ledger Invoice	287.26 580.23	Revenue	ADELANTE SOFTWARE LTD	10135897	U
South Kesteven District Council		Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D603	05/11/2024	514788	Purchase Ledger Invoice Purchase Ledger Invoice	345.27	Revenue	ADNAMS PLC	10137047	
South Kesteven District Council	020	Arts & Culture	741100	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	14/11/2024		Purchase Ledger Invoice	439.04	Revenue	ADNAMS PLC	10113611	U
		Arts & Culture		Stamford Arts Centre		Stamford Arts Centre	Bar Stock	D455	26/11/2024	516174	Purchase Ledger Invoice	472.37	Revenue	ADNAMS PLC	10113611	Ü
South Kesteven District Council				Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/11/2024	514868	Purchase Ledger Invoice	3.420.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	Ü
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/11/2024	514954	Purchase Ledger Credit Note	-3,420.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	Ü
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/11/2024	515122	Purchase Ledger Invoice	2,565.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/11/2024	516018	Purchase Ledger Invoice	977.10	Revenue	ALAN BEARMAN MUSIC	10115725	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/11/2024	514876	Purchase Ledger Invoice	95,350.34	Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/11/2024	515960	Purchase Ledger Invoice	35,055.38	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/11/2024	515961	Purchase Ledger Invoice	27,669.08	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/11/2024	515962	Purchase Ledger Invoice	28,731.29	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council		Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/11/2024	516109	Purchase Ledger Invoice	2,954.00	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council		Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	21/11/2024	516026	Purchase Ledger Invoice	361.73	Revenue	ALTITUDE FILM DISTRUBUTION LIMITED	10129581	U
South Kesteven District Council		Finance		Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	19/11/2024	515702	Purchase Ledger Invoice	771.08	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council		Finance		Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	19/11/2024	515197	Purchase Ledger Invoice	771.08	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council		Finance			ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/11/2024	515682	Purchase Ledger Invoice	312.60	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council		Finance		Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	26/11/2024	516117	Purchase Ledger Invoice	312.60	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council		Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	28/11/2024	516172	Purchase Ledger Invoice	1,715.59	Revenue	A M PRODUCTIONS	10136226	U
South Kesteven District Council South Kesteven District Council		Technical Services		Stamford Arts Centre Works Team	312 586	Stamford Arts Centre Works Team	P/Fees General Specified Works	D527 B303	14/11/2024	515430 514902	Purchase Ledger Invoice Purchase Ledger Invoice	500.00 1.250.00	Revenue	ANDREW WOOD MUSIC SERVICES ANOTHER LEVEL SERVICES LTD	10134804	U
		Technical Services		Works Team	586	Works Team	Specified Works	B303	07/11/2024	514902	Purchase Ledger Invoice Purchase Ledger Invoice	3,884,70	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	- 0
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	12/11/2024	515079	Purchase Ledger Invoice	940.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	II
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	12/11/2024	515124	Purchase Ledger Invoice	3.525.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	Ü
South Kesteven District Council				Works Team		Works Team	Specified Works	B303	21/11/2024	515792	Purchase Ledger Invoice	2.051.08		ANOTHER LEVEL SERVICES LTD	10139199	Ü
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	05/11/2024	514760	Purchase Ledger Invoice	843.60		ARC Groundworks	10141375	Ü
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	07/11/2024	515032	Purchase Ledger Invoice	867.00	Revenue	ARC Groundworks	10141375	Ü
South Kesteven District Council	32UG	Technical Services		Works Team		Works Team	Specified Works	B303	07/11/2024	515077	Purchase Ledger Invoice	1,935.60	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/11/2024	515078	Purchase Ledger Invoice	703.75	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council			IRPHRA	Works Team		Works Team	Specified Works	B303	12/11/2024	515215	Purchase Ledger Invoice	1,716.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/11/2024	516411	Purchase Ledger Invoice	7,307.55	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	05/11/2024	514759	Purchase Ledger Invoice	300.00	Revenue	ARION LTD	10139690	U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/11/2024	515137	Purchase Ledger Invoice	3,665.81	Capital	ATKINSREALIS UK LIMITED	10101546	U
South Kesteven District Council		Waste Depot		Waste Depot		Waste Depot	Main Contract	G150	07/11/2024	514888	Purchase Ledger Invoice	14,000.00	Revenue	AVISON YOUNG (UK) LIMITED	10139807	U
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	12/11/2024	515304	Purchase Ledger Invoice	260.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council		Technical Services		Works Team		Works Team	Specified Works	B303	26/11/2024	514845	Purchase Ledger Invoice	3,620.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council		lct Services		Information Management	INFOM	Information Management	It Web Development	D651	07/11/2024	515038	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Kesteven District Council		Finance		Drainage Rates	291	Drainage Rates	Drainage Rates	B550	26/11/2024	516198	Purchase Ledger Invoice	44,162.19	Revenue	BLACK SLUICE IDB	10000070	U
		Technical Services		Repairs And Improvements T			Specified Works	B303	12/11/2024	515273	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Repairs And Improvements T			Specified Works	B303	12/11/2024	515276	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			IRPHRA	Repairs And Improvements T		Repairs And Improvements Team			21/11/2024	515790	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Repairs And Improvements T		Repairs And Improvements Team	Specified Works	B303	21/11/2024	515812	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Repairs And Improvements T		Repairs And Improvements Team	Specified Works	B303	21/11/2024	515816	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council South Kesteven District Council		Technical Services Technical Services		Repairs And Improvements T		Repairs And Improvements Team	Specified Works Specified Works	B303 B303	28/11/2024	516223 516224	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U
				Repairs And Improvements T		Repairs And Improvements Team			07/11/2024	516224 515031	Purchase Ledger Invoice				10108971	U
South Kesteven District Council				Works Team Works Team		Works Team	Specified Works	B303 B303		515031 515107	Purchase Ledger Invoice	980.00 1.500.00		BLANKSTONE PLASTERING LIMITED		U
South Kesteven District Council South Kesteven District Council		Technical Services Technical Services		Works Team Works Team	586 586	Works Team Works Team	Specified Works	B303 B303	07/11/2024	515107 515109	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services Technical Services	_	Works Team		Works Team Works Team	Specified Works		07/11/2024	515109	Purchase Ledger Invoice Purchase Ledger Invoice	1,200.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council South Kesteven District Council	020	Technical Services Technical Services		Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	07/11/2024	515110	Purchase Ledger Invoice Purchase Ledger Invoice	980.00 720.00	Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	<u>U</u>
South Kesteven District Council				Works Team Works Team		Works Team	Specified Works		07/11/2024		Purchase Ledger Invoice Purchase Ledger Invoice			BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	- 0
COURT NESTEVEN DISTRICT COURTER	5200	. comincar del vides	INFTIKA	TTOING FORIH	500	rrond reali	opcomed trong	DJUJ	VIII 1/2024	010114	. G.Grade Leager Involce	300.00	1764GHING	DE VITO I ONE I ENOTERING LIVILLED	10100971	

South Kesteven District Counci	32LIG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/11/2024	515113	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303		515110	Purchase Ledger Invoice	980.00	Revenue	BI ANKSTONE PLASTERING LIMITED	10100371	U U
Codin Rediction District Codinor	OLOO								0.,	010100	· anamada zaagan minanaa		rtovondo		10100011	
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	07/11/2024	515101	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	07/11/2024	515102	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303	07/11/2024	515103	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	I 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/11/2024	515104	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	I 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/11/2024	515105	Purchase Ledger Invoice	730.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/11/2024	515106	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	07/11/2024	515108	Purchase Ledger Invoice	1.200.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	- II
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303	12/11/2024	515274	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
					586					0.00.						_
South Kesteven District Counci				Works Team		Works Team	Specified Works	B303	12/11/2024	515275	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci				Works Team	586	Works Team	Specified Works		12/11/2024		Purchase Ledger Invoice	600.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	12/11/2024	515278	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/11/2024	515279	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	I 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/11/2024	515280	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/11/2024	515281	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	12/11/2024	515283	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Council		Technical Services	IRPHRA		586	Works Team	Specified Works	B303	12/11/2024	515284	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
					586			B303		0.020.				BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team		Works Team	Specified Works		12/11/2024	515285	Purchase Ledger Invoice	720.00	Revenue			
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303	12/11/2024	515286	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	12/11/2024	515287	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303	12/11/2024	515288	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	14/11/2024	515282	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303	21/11/2024	515778	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	21/11/2024	515827	Purchase Ledger Invoice	1.320.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	21/11/2024	515793	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü.
South Kesteven District Counci		Technical Services Technical Services		Works Team Works Team	586	Works Team	Specified Works	B303	21/11/2024	515793		980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
										0.0.00	Purchase Ledger Invoice				10100011	
South Kesteven District Counci		Technical Services	IRPHRA		586	Works Team	Specified Works	B303	21/11/2024	515811	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	21/11/2024	515813	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	21/11/2024	515814	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	I 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/11/2024	515815	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/11/2024	515818	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/11/2024	515819	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	21/11/2024	515820	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	21/11/2024	515822		980.00	Revenue		10108971	U
South Kesteven District Counci		Technical Services			586		Specified Works	B303	21/11/2024	515824	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U
				Works Team		Works Team				0.00-	Purchase Ledger Invoice					U
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303	21/11/2024	515825	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303	28/11/2024	516217	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	28/11/2024	516218	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/11/2024	516219	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	28/11/2024	516220	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	32LIC	Technical Services		Works Team	586	Works Team	Specified Works	B303	28/11/2024	516221	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	II
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303		516222		500.00	Revenue	BI ANKSTONE PLASTERING LIMITED	10108971	U
											Purchase Ledger Invoice				10100011	-
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	28/11/2024	516226	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	28/11/2024	516227	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	28/11/2024	516228	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/11/2024	516230	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/11/2024	516231	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	32UG	Technical Services	IRPHRA		586	Works Team	Specified Works	B303	28/11/2024	516232	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/11/2024	516233	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Refuse Collection Fees	D613	14/11/2024	514809	Purchase Ledger Invoice	329.80	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	II
South Kesteven District Counci	3200	Fonomic Development		/ Economic Development		Uk Shared Prosperity Fund	Grants & Contributions	D013	26/11/2024	516240	Purchase Ledger Invoice	800.00	Revenue	BOURNE YOUTH CENTRE - 1 HUB BOURNE	10143195	IJ
										0.02.0						-
South Kesteven District Counci				/ Economic Development		Uk Shared Prosperity Fund	Grants & Contributions	D750	26/11/2024	516242	Purchase Ledger Invoice	2,050.00	Revenue	BOURNE YOUTH CENTRE - 1 HUB BOURNE	10143195	U
South Kesteven District Counci				Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/11/2024	515979	Purchase Ledger Invoice	557.97	Capital	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance		B108	07/11/2024	514130	Purchase Ledger Invoice	525.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Counci		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Electrical Testing	B108	29/11/2024				Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Counci	32UG	Property Services							23/11/202	513551	Purchase Ledger Invoice	792.00	Revenue			
South Kesteven District Counci		riopeity services	ASTEST		942	Centralised Property Maintenance	Electrical Testing	B108	29/11/2024	513551	Purchase Ledger Invoice Purchase Ledger Invoice	792.00 2,920.50	Revenue	BRIGGS & FORRESTER	10000136	U
	1 32UG	Property Services			942 942	Centralised Property Maintenance Centralised Property Maintenance	Electrical Testing Electrical Testing							BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136	U
South Kesteven District Council			ASTEST	Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter			Electrical Testing	B108	29/11/2024	513552	Purchase Ledger Invoice Purchase Ledger Invoice	2,920.50	Revenue			-
South Kesteven District Counci	32UG	Property Services Property Services	ASTEST ASTEST	Centralised Property Mainter Centralised Property Mainter	942 942	Centralised Property Maintenance Centralised Property Maintenance	Electrical Testing Fire Alarms And Prevention	B108 B108 B151	29/11/2024 29/11/2024 21/11/2024	513552 513554 515798	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,920.50 3,267.00 340.72	Revenue Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136	U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Property Services Property Services Property Services	ASTEST ASTEST ASTEST	Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter	942 942 942	Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Electrical Testing Fire Alarms And Prevention Maintenance Contract	B108 B108 B151 B254	29/11/2024 29/11/2024 21/11/2024 26/11/2024	513552 513554 515798 515779	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28	Revenue Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136 10000136	Ü
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South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG	Property Services Property Services Property Services Property Services Property Services Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST	Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter	942 942 942 942 942 942	Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Premises Maintenance	B108 B108 B151 B254 B254 B100	29/11/2024 29/11/2024 21/11/2024 26/11/2024 28/11/2024 07/11/2024	513552 513554 515798 515779 515841 514433	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35	Revenue Revenue Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136	U U U U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter	942 942 942 942 942 942 942	Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance	B108 B108 B151 B254 B254 B100 B100	29/11/2024 29/11/2024 21/11/2024 26/11/2024 28/11/2024 07/11/2024	513552 513554 515798 515779 515841 514433 514435	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35 2,005.63	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136	U U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Centralised Property Mainter Centralised Property Mainter	942 942 942 942 942 942 942 942	Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Electrical Testing Fire Marms And Prevention Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance	B108 B108 B151 B254 B254 B100 B100	29/11/2024 29/11/2024 21/11/2024 26/11/2024 28/11/2024 07/11/2024 07/11/2024 12/11/2024	513552 513554 515798 515779 515841 514433 514435 515265	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35 2,005.63 281.14	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Centralised Property Mainter Centralised Property Mainter	942 942 942 942 942 942 942	Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance	B108 B108 B151 B254 B254 B100 B100	29/11/2024 29/11/2024 21/11/2024 26/11/2024 28/11/2024 07/11/2024	513552 513554 515798 515779 515841 514433 514435	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35 2,005.63	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136	U U U U U
South Kesteven District Counci South Kesteven District Counci	1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Centralised Property Mainter Centralised Property Mainter	942 942 942 942 942 942 942 942	Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Electrical Testing Fire Marms And Prevention Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance	B108 B108 B151 B254 B254 B100 B100	29/11/2024 29/11/2024 21/11/2024 26/11/2024 28/11/2024 07/11/2024 07/11/2024 12/11/2024	513552 513554 515798 515779 515841 514433 514435 515265	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35 2,005.63 281.14	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U
South Kesteven District Counci South Kesteven District Counci	1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Centralised Property Mainter Centralised Property Mainter	942 942 942 942 942 942 942 942 942	Centralised Property Maintenance	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B108 B108 B151 B254 B254 B100 B100 B100 B100	29/11/2024 29/11/2024 21/11/2024 26/11/2024 28/11/2024 07/11/2024 07/11/2024 12/11/2024 12/11/2024	513552 513554 515798 515779 515841 514433 514435 515265 515267	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35 2,005.63 281.14 266.86	Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Centralised Property Mainter Centralised Property Mainter	942 942 942 942 942 942 942 942 942 942	Centralised Property Maintenance	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance	B108 B108 B151 B254 B254 B100 B100 B100 B100 B100 B100	29/11/2022 29/11/2022 21/11/2022 26/11/2022 28/11/2022 07/11/2024 12/11/2024 12/11/2024 12/11/2024 28/11/2024	513552 513554 515798 515779 515841 514433 514435 515265 515267 515268 515723	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35 2,005.63 281.14 266.86 253.00 1,295.25	Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Counci South Kesteven District Councin South Kesteven District Councin	ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG	Property Services Technical Services	ASTEST	Centralised Property Mainter Centralised Property Mainter Repairs And Improvements T	942 942 942 942 942 942 942 942 942 942	Centralised Property Maintenance	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance	B108 B108 B108 B151 B254 B254 B100 B100 B100 B100 B100 B305	29/11/2022 29/11/2024 21/11/2024 26/11/2024 28/11/2022 07/11/2024 07/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	513552 513554 515798 515779 515841 514433 514435 515265 515267 515268 515723 514781	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35 2,005.63 281.14 266.86 253.00 1,295.25 557.97	Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG	Property Services Technical Services Technical Services	ASTEST	Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T	942 942 942 942 942 942 942 942 942 942	Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Premises Maintenance Compliance Morks Compliance Works Compliance Works	B108 B108 B108 B151 B254 B254 B100 B100 B100 B100 B100 B305 B305	29/11/2022 29/11/2024 21/11/2024 26/11/2024 28/11/2022 28/11/2022 07/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	513552 513554 515798 515779 515841 514433 514435 515265 515267 515268 515723 514781 514783	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35 2,005.63 281.14 266.86 253.00 1,295.25 557.97 1,533.10	Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Counci South Kesteven District Counci	ii 32UG ii 32UG	Property Services Technical Services Technical Services Technical Services Technical Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA IRPHRA 981	Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Capital Program - General F Capital Program - Central F Capital P Capi	942 942 942 942 942 942 942 942 942 942	Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance	B108 B108 B151 B254 B254 B100 B100 B100 B100 B100 B305 B305 G150	29/11/2024 29/11/2024 21/11/2024 21/11/2024 26/11/2024 07/11/2024 07/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	513552 513554 515798 515779 515841 514433 514435 515267 515267 515268 515723 514781 514783	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35 2,005.63 281.14 266.86 253.00 1,295.25 557.97 1,533.97	Revenue Capital	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	ii 32UG ii 32UG	Property Services Technical Services Capital Program - General Fund Housing Services Hra	ASTEST IRPHRA 981 HOUHRA	Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Capital Program - General Fit Hra Homelessness Units	942 942 942 942 942 942 942 942 942 942	Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Har Homelessness Units	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Compliance Works Compliance Works Main Contract Gas	B108 B108 B151 B254 B254 B100 B100 B100 B100 B305 B305 G150 B451	29/11/2024 29/11/2024 21/11/2022 21/11/2022 26/11/2022 26/11/2022 07/11/2024 07/11/2024 12/11/2022 12/11/2022 12/11/2022 12/11/2022 12/11/2022 12/11/2022 12/11/2022 12/11/2024 12/11/2022 14/11/2022 14/11/2022 14/11/2022	513552 513554 515798 515779 515841 514433 514435 515267 515267 515268 515723 514781 514783 514277 515440	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35 2,005.63 281.14 266.86 253.00 1,295.25 557.97 1,533.10 3,307.50 914.30	Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Counci South Kesteven District Counci	i 32UG i 32UG	Property Services Technical Services Technical Services Capital Program - General Fund Housing Services Hra	ASTEST ASTER ASTEST ASTEST ASTER AS	Centralised Property Mainter Centralised Prop	942 942 942 942 942 942 942 942 942 942	Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Hra Homelessness Units Hra Homelessness Units	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Premises Maintenance Compliance Morks Compliance Works Compliance Works	B108 B108 B151 B254 B254 B100 B100 B100 B100 B100 B305 B305 G350 B451 B451	29/11/2024 29/11/2024 29/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 27/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 14/11/2024 14/11/2024 14/11/2024	513552 513554 515798 515779 515841 514433 514435 515265 515267 515268 515723 514781 514783 514277 515440 515440	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35 2,005.63 281.14 266.86 253.00 1,295.25 557.97 1,533.10 3,307.50 914.30 625.79	Revenue	BRIGGS & FORRESTER BRITISH GAS TRADING LTD	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG	Property Services Technical Services Technical Services Technical Services Henuing Services Hra Housing Services Hra Housing Services Hra	ASTEST ASTER ASTEST ASTEST ASTER AS	Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Capital Program - General Fit Hra Homelessness Units	942 942 942 942 942 942 942 942 942 942	Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Har Homelessness Units	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Compliance Works Compliance Works Main Contract Gas	B108 B108 B151 B254 B254 B100 B100 B100 B100 B100 B305 G305 G150 B451 B451	29/11/202- 29/11/202- 21/11/202- 21/11/202- 28/11/202- 28/11/202- 07/11/202- 12/11/202- 12/11/202- 12/11/202- 12/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202-	513552 513554 515798 515779 515841 514433 514435 515267 515267 515268 515723 514781 514783 514277 515440	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35 2,005.63 281.14 266.86 253.00 1,295.25 557.97 1,533.10 3,307.50 914.30	Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG	Property Services Technical Services Technical Services Technical Services Henuing Services Hra Housing Services Hra Housing Services Hra	ASTEST IRPHRA IRPHRA 981 HOUHRA HOUHRA HOUHRA	Centralised Property Mainter Centralised Prop	942 942 942 942 942 942 942 942 942 942	Centralised Property Maintenance	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Compliance Works Compliance Works Main Contract Gas Gas Gas	B108 B108 B151 B254 B254 B100 B100 B100 B100 B100 B305 B305 G350 B451 B451	29/11/202- 29/11/202- 21/11/202- 21/11/202- 28/11/202- 28/11/202- 07/11/202- 12/11/202- 12/11/202- 12/11/202- 12/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202-	513552 513554 515798 515779 515841 514433 514435 515265 515267 515268 515723 514781 514783 514277 515440 515440	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35 2,005.63 281.14 266.86 253.00 1,295.25 557.97 1,533.10 3,307.50 914.30 625.79	Revenue	BRIGGS & FORRESTER BRITISH GAS TRADING LTD	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	
South Kesteven District Council	32UG 32UG	Property Services Technical Services Capital Program - General Fund Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra	ASTEST IRPHRA IRPHRA 981 HOUHRA HOUHRA HOUHRA	Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Capital Program - General Fi. 4 Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units	942 942 942 942 942 942 942 942 942 942	Centralised Property Maintenance	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Maintenance Compliance Works Main Contract Gas Gas Gas Gas Gas	B108 B108 B151 B254 B254 B100 B100 B100 B100 B305 G150 B451 B451 B451	29/11/202- 29/11/202- 21/11/202- 21/11/202- 28/11/202- 28/11/202- 07/11/202- 12/11/202- 12/11/202- 12/11/202- 12/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202-	513552 513554 515798 515779 515841 514433 514435 515265 515267 515268 515723 514781 514783 514277 515440	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35 2,005.63 251.14 266.86 253.00 1,295.25 557.97 1,533.10 914.30 625.79 4,677.33	Revenue	BRIGGS & FORRESTER BRIGGS & FORR	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000032 10000082	
South Kesteven District Counci South Kesteven District Counci South Kesteven District Councion South Kesteven District Councion	32UG 32UG	Property Services Technical Services Technical Services Capital Program - General Fund Housing Services Hra	ASTEST HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Capital Program - General F Hra Homelessness Units I Hra Homelessness Units I Hra Homelessness Units I Hran Homelessness Units I Hran French I Homelessness Units I Hand Homelessness Units I Homelessness	942 942 942 942 942 942 942 942 942 945 941 9581 581 561 561 561 561	Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs - General Fund Hra Homelessness Units	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Compliance Works Gas Gas Gas Gas Gas	B108 B108 B151 B254 B254 B100 B100 B100 B100 B305 B305 G150 B451 B451 B451 B451	29/11/202-2 29/11/202-2 29/11/202-2 29/11/202-2 26/11/202-2 26/11/202-2 28/11/202-2 12/11/202-1 2/11/202-2 12/11/202-2 12/11/202-2 12/11/202-2 12/11/202-1 12/11/202-1 12/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1	513552 513554 515798 515779 515841 514433 514435 515265 515267 515268 515723 514781 514783 514783 514477 515440 515441 515448	Purchase Ledger Invoice	2,920.50 3,267.00 340.72 989.28 401.71 1,232.35 2,005.63 281.14 266.86 253.00 1,295.25 557.97 1,533.10 3,307.50 914.30 625.79 4,677.33 1,701.18	Revenue	BRIGGS & FORRESTER BRIGGS & FORR	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000032 10000082 10000082	
South Kesteven District Council	32UG 32UG	Property Services Capital Program - General Fund Housing Services Hra	ASTEST AS	Centralised Property Mainter Lentralised Property Mainter Lentralised Property Mainter Lentralised Property Lentralised Prope	942 942 942 942 942 942 942 942 942 942	Centralised Property Maintenance	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Compliance Works Gas Gas Gas Gas Gas Gas Gas Gas Gas Ga	B108 B108 B151 B254 B254 B100 B100 B100 B100 B100 B305 B305 G150 B451 B451 B451 B450 B450	29/11/202- 29/11/202- 29/11/202- 26/11/202- 26/11/202- 28/11/202- 28/11/202- 12/11/202- 12/11/202- 12/11/202- 12/11/202- 12/11/202- 12/11/202- 12/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202- 14/11/202-	513552 513554 515798 515779 515841 514433 514435 515268 515267 515268 515723 514781 514783 514783 51427 515440 515441 515441 515441 515445 515445	Purchase Ledger Invoice	2,920.50 3,40.72 989.28 401.71 1,232.35 2,005.63 2,81.14 2,66.86 2,53.00 1,295.25 5,57.97 1,533.10 3,307.50 94.4,077.33 1,701.18 1,638.79	Revenue	BRIGGS & FORRESTER BRITISH GAS TRADING LTD	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 100000136 100000136 100000136 100000136 100000136 1000000136 1000000136 1000000136 1000000136 1000000136 1000000136 1000000136 1000000136 1000000136 1000000136	
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Property Services Technical Services Technical Services Technical Services Technical Services Technical Services Haubusing Services Hra Housing Services Hra	ASTEST AS	Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Capital Program - General Et Hra Homelessness Units Hra Homelessness Units Tenancy & Neighbourhood Tenancy Tenancy & Neighbourhood	942 942 942 942 942 942 942 942 942 942	Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team Capital Program General Fund Hra Homelessness Units Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Complian	B108 B108 B151 B254 B254 B100 B100 B100 B100 B100 B100 B100 B305 G150 B451 B451 B451 B451 B450 B450	29/11/202-2 29/11/202-2 29/11/202-2 29/11/202-2 29/11/202-2 26/11/202-2 28/11/202-2 28/11/202-2 28/11/202-2 12/11/202-2 12/11/202-2 28/11/202-2 12/11/202-2 12/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1 14/11/202-1	513552 513554 515798 515779 515841 514433 514233 514265 515267 515268 515723 514781 514783 514781 515440 515445 515446 515446 515446	Purchase Ledger Invoice	2,920,50 3,267,00 340,72 989,28 401,71 1,232,35 281,14 268,86 557,97 1,533,10 3,307,50 94,677,33 1,701,18 1,638,79 3,338,16	Revenue	BRIGGS & FORRESTER BRITISH GAS TRADING LTD	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000032 10000082 10000082 10000082 10000082	
South Kesteven District Council	32UG 32UG	Property Services Technical	ASTEST HOUHRA	Centralised Property Mainter Repairs And Improvements T Centralised Property Mainter Repairs And Improvements T Capital Program - General Fi, Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Reighbourhood Tenancy Tenancy & Reighbourhood	942 942 942 942 942 942 942 942 942 942	Centralised Property Maintenance	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Maintenance Compliance Works Main Contract Gas	B108 B108 B151 B254 B254 B100 B100 B100 B100 B100 B100 B100 B305 G150 B451 B451 B451 B451 B450 B450 B450	29/11/2024 29/11/2022 29/11/2022 26/11/2024 26/11/2024 28/11/2024 28/11/2024 07/11/2024 12/11/2024 12/11/2024 12/11/2024 13/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024	513552 513554 515798 515779 515841 514433 514433 51425 515265 515267 515268 515723 514781 514781 51440 515440 515440 515446 515446 515446 515446 515446 515446 515446 515446 515446	Purchase Ledger Invoice	2,920,50 3,267,00 3,407,72 989,28 401,71 1,232,35 2,005,63 2,2005,	Revenue	BRIGGS & FORRESTER BRITISH GAS TRADING LTD	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000032 10000082 10000082 10000082 10000082 10000082	
South Kesteven District Council	32UG 32UG	Property Services Technical Services Technical Services Capital Program - General Fund Housing Services Hra	ASTEST HOUHRA	Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Capital Program - General Fi Hra Hornelessness Units Hra Hornelessness Units Hra Hornelessness Units Tenancy & Neighbourhood	942 942 942 942 942 942 942 942 942 942	Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Hrat Homelessness Units Hrat Homelessness Units Hrat Homelessness Units Tenancy & Neighbourhood	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Compliance Works Compliance Works Main Contract Gas Gas Gas Gas Gas Ges Electricity Electricity Electricity Electricity Consultant's Fees	B108 B108 B151 B254 B254 B100 B100 B100 B100 B305 B305 G150 B451 B451 B451 B451 B450 B450 B450 B450	29/11/202-2 29/11/202-2 29/11/202-2 29/11/202-2 29/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2	513552 513564 515798 515779 515841 514433 514435 515267 515268 515267 515268 515723 514781 514781 514781 515446 515446 515446 515446 515446 515446 515446 515446 515446 515446	Purchase Ledger Invoice	2,920,50 3,267,00 3,407,72 989,28 4017,11 1,232,35 2,005,63 2,005,63 2,005,63 1,295,25 1,205,25 1,205,	Revenue	BRIGGS & FORRESTER BRIGGS & FORR	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 100000136 10000082 10000082 10000082 10000082 10000082 10000082 10000082	
South Kesteven District Council	32UG 32UG 	Property Services Technical Services Technical Services Capital Program - General Fund Housing Services Hra	ASTEST AS	Centralised Property Mainter Repairs And Improvements T Centralised Property Mainter Repairs And Improvements T Capital Program - General F Hra Homelessness Units A Hra Homeless	942 942 942 942 942 942 942 942 942 942	Centralised Property Maintenance Repairs And Improvements Team Team General Fund Hra Homelessness Units Hra Homelessness U	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Compliance Works Gas Gas Gas Gas Gas Electricity Electricity Electricity Electricity Consultant's Fees Training Costs	B108 B108 B108 B1551 B254 B254 B100 B100 B100 B100 B100 B100 B305 G355 G455 B451 B451 B451 B450 B450 B450 B450 B450 B450 B450 B450	29/11/202* 29/11/202* 29/11/202* 29/11/202* 26/11/202* 26/11/202* 28/11/202* 28/11/202* 28/11/202* 28/11/202* 28/11/202* 12/11/202* 12/11/202* 12/11/202* 12/11/202* 14/11/202* 14/11/202* 14/11/202* 14/11/202* 14/11/202* 14/11/202* 14/11/202* 14/11/202* 14/11/202* 14/11/202* 14/11/202* 14/11/202*	513552 513554 515798 515779 515841 514435 514265 515265 515265 515265 515267 515268 515723 514781 514781 514781 515440 515445 515445 515445 515445 515445 515446 51546 5154 5154	Purchase Ledger Invoice	2,920,50 3,267,00 989,28 401,71 1,232,35 2,005,63 281,14 266,86 253,00 1,295,25 557,97 1,533,10 3,307,50 914,30 4,677,33 1,701,18 1,638,79 3,338,16 2,574,67 4,677,33 1,701,18 1,638,79 3,338,16 2,574,67 4,677,33 1,701,18 1,638,79 3,338,16 2,574,68 3,68 3,68 3,68 4,68 4,68 4,68 4,68 4,68 4,68 4,68 4	Revenue	BRIGGS & FORRESTER BRIGGS & FORR	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000032 10000082 10000082 10000082 10000082 10000082 10000082 10000082 10000082 10000082	
South Kesteven District Council	32UG 32UG 	Property Services Technical Services Technical Services Capital Program - General Fund Housing Services Hra	ASTEST AS	Centralised Property Mainter Repairs And Improvements T Centralised Property Mainter Repairs And Improvements T Capital Program - General F Hra Homelessness Units A Hra Homeless	942 942 942 942 942 942 942 942 942 942	Centralised Property Maintenance Repairs And Improvements Team Team Gentalised Property Te	Electrical Testing Fire Alarms And Prevention Maintenance Contract Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Compliance Works Compliance Works Main Contract Gas Gas Gas Gas Gas Ges Electricity Electricity Electricity Electricity Consultant's Fees	B108 B108 B151 B254 B254 B100 B100 B100 B100 B305 B305 G150 B451 B451 B451 B451 B450 B450 B450 B450	29/11/202-2 29/11/202-2 29/11/202-2 29/11/202-2 29/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2 26/11/202-2	513552 513564 515798 515779 515841 514433 514435 515267 515268 515267 515268 515723 514781 514781 514781 515446 515446 515446 515446 515446 515446 515446 515446 515446 515446	Purchase Ledger Invoice	2,920,50 3,267,00 3,407,72 989,28 4017,11 1,232,35 2,005,63 2,005,63 2,005,63 1,295,25 1,205,25 1,205,	Revenue	BRIGGS & FORRESTER BRIGGS & FORR	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 100000136 10000082 10000082 10000082 10000082 10000082 10000082 10000082	

		Human Resources & Organisational				Training & Direct & Corporate	Training Costs		21/11/2024	515973	Purchase Ledger Invoice			BRITISH RED CROSS	10118795	U
		Human Resources & Organisational			858	Training & Direct & Corporate	Training Costs		26/11/2024		Purchase Ledger Invoice			BRITISH RED CROSS	10118795	U
South Kesteven District Council	1 32UG	Human Resources & Organisational		Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	12/11/2024	515239	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	1 32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	12/11/2024	515240	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	1 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/11/2024	515467	Purchase Ledger Invoice	3,300.00	Capital	Buildable Ltd	10142210	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/11/2024	515469	Purchase Ledger Invoice	2,619.00	Revenue	Buildable Ltd	10142210	U
South Kesteven District Council	1 32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/11/2024	515465	Purchase Ledger Invoice	1,876.89	Revenue	Buildable Ltd	10142210	U
South Kesteven District Council	1 32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Diffusion Tubes	D270	19/11/2024	515339	Purchase Ledger Invoice	2,180.00	Revenue	BUREAU VERITAS UK LTD	10100146	U
South Kesteven District Council			WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	05/11/2024	514952	Purchase Ledger Invoice	292.50	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council		Waste & Markets		Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Other Equipment	D313	21/11/2024		Purchase Ledger Invoice	781.20	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456	Ü
South Kesteven District Council	. 0200	Ict Services		Information Management	INFOM	Information Management	Printer Hardware	D319	26/11/2024	0.0.00	Purchase Ledger Invoice	2,555.50	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council		Ict Services		Information Management	INFOM	Information Management	Printer Lease Agreements	D318	07/11/2024	515117	Purchase Ledger Invoice	1,896.24	Revenue	Canon (UK) Limited	10138346	Ü
South Kesteven District Council					INFOM			D318	07/11/2024			338.37	Revenue	Canon (UK) Limited	10138346	U
				Information Management		Information Management	Printer Lease Agreements			0.0.0	Purchase Ledger Invoice					U
South Kesteven District Council		lct Services		Information Management	INFOM	Information Management	Printer Lease Agreements	D318	28/11/2024	512933	Purchase Ledger Invoice	338.37	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council				Climate Change	288	Climate Change	Consultant'S Fees	D605	28/11/2024		Purchase Ledger Invoice	266.00	Revenue	CARBON GOLD	10143137	U
South Kesteven District Council				Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	14/11/2024	515540	Purchase Ledger Invoice	4,800.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	1 32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	05/11/2024	514795	Purchase Ledger Invoice	726.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	1 32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	05/11/2024	514796	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	С
South Kesteven District Council	1 32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	05/11/2024	514797	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	С
South Kesteven District Council	1 32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	05/11/2024	514960	Purchase Ledger Invoice	720.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council			HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage		07/11/2024	514114	Purchase Ledger Invoice	909.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	1 32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	07/11/2024	514374	Purchase Ledger Invoice	720.00	Revenue	CHANCOLTD	10142956	Ü
South Kesteven District Council				Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	14/11/2024	515539	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	Ü
South Kesteven District Council				Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	14/11/2024		Purchase Ledger Invoice	726.00	Revenue	CHANCOLTD	10142956	U
South Kesteven District Council		Housing Services Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	14/11/2024	515543	Purchase Ledger Invoice Purchase Ledger Invoice	726.00	Revenue	CHANCO LTD	10142956	II
South Kesteven District Council				Tenancy & Neighbourhood Tenancy & Neighbourhood	560		General Haulage General Haulage	C150	14/11/2024			726.00	Revenue	CHANCO LTD	10142956	IJ
						Tenancy & Neighbourhood				515544	Purchase Ledger Invoice				10112000	-
South Kesteven District Council		Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	21/11/2024	0.00.0	Purchase Ledger Invoice	1,440.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council		Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	21/11/2024	515978	Purchase Ledger Invoice	802.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	1 32UG			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	26/11/2024	516180	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council				Indirect Employee Expenses		Indirect Employee Expenses	Staff Advertising	A258	05/11/2024	0	Purchase Ledger Invoice	850.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HE	10000118	U
South Kesteven District Council	1 32UG	Public Protection	PUBPRO	Commercial	240	Commercial	Subscriptions - Personal		12/11/2024	515328	Purchase Ledger Invoice	1,052.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118	U
South Kesteven District Council	1 32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Subscriptions - Personal	D751	12/11/2024	515328	Purchase Ledger Invoice	263.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118	U
South Kesteven District Council	1 32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Subscriptions - Personal	D751	12/11/2024	515328	Purchase Ledger Invoice	263.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HE	10000118	U
South Kesteven District Council	1 32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	05/11/2024	514947	Purchase Ledger Invoice	3,375.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council	1 32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	21/11/2024	515971	Purchase Ledger Invoice	475.00	Revenue	Christian Thompson Photographer	10141154	U
South Kesteven District Council	1 32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	05/11/2024	514629	Purchase Ledger Invoice	625.00	Revenue	CIPFA	10126227	U
South Kesteven District Council		Waste & Markets		Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	14/11/2024	515506	Purchase Ledger Invoice	375.00	Revenue	COLASTED	10139467	U
South Kesteven District Council	1 32LIG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	05/11/2024	514923	Purchase Ledger Invoice	366.50	Capital	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	U
South Kesteven District Council		Economic Development	FCODEV	Economic Development	FCODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	12/11/2024	515191		1,700.00	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	
South Kesteven District Council			FCODEV		FCODEV				26/11/2024		Purchase Ledger Invoice			COLSTERWORTH & DISTRICT PARISH COUNCIL COLSTERWORTH FESTIVAL OF PERFORMING ART	10141467	0
		Economic Development		Economic Development		Uk Shared Prosperity Fund	Grants & Contributions	D750		0.0==0	Purchase Ledger Invoice	1,000.00	Revenue		10111101	U
South Kesteven District Council	1 32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	14/11/2024	512397	Purchase Ledger Invoice	13,267.80	Capital	Contenur UK Limited	10141128	U
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General F	y 981	Capital Program - General Fund	Main Contract		14/11/2024		Purchase Ledger Invoice	13,267.80	Capital	Contenur UK Limited	10141128	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Main Contract Compliance Works	B305	14/11/2024	515534	Purchase Ledger Invoice Purchase Ledger Invoice	1,485.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
	1 32UG				581 581									CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD		U U U
South Kesteven District Council	32UG 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	14/11/2024	515534	Purchase Ledger Invoice	1,485.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U U U
South Kesteven District Council South Kesteven District Council	32UG 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 Heating	B305 B307	14/11/2024 07/11/2024	515534 515099 516374	Purchase Ledger Invoice Purchase Ledger Invoice	1,485.00 742.50	Revenue Revenue Capital Revenue	CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD	10000147 10000147	U U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra	IRPHRA IRPHRA 980 DEVPOL	Repairs And Improvements T Repairs And Improvements T Capital Programme - Hra	581 581 980	Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra	Compliance Works Heating Main Contract	B305 B307 G150	14/11/2024 07/11/2024 28/11/2024	515534 515099 516374	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,485.00 742.50 3,203.00	Revenue Revenue Capital Revenue	CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED	10000147 10000147 10143082	U U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy	IRPHRA IRPHRA 980 DEVPOL DEVPOL	Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management	581 581 980 DEVMAN	Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management	Compliance Works Heating Main Contract Valuation Fees Valuation Fees	B305 B307 G150 D612	14/11/2024 07/11/2024 28/11/2024 21/11/2024	515534 515099 516374 515126	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 2,100.00	Revenue Revenue Capital Revenue Revenue	CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VIABILITY LTD CP VIABILITY LTD	10000147 10000147 10143082 10136083	U U U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA	Repairs And Improvements T Repairs And Improvements T Capital Programme - Hra Development Management	581 581 980 DEVMAN DEVMAN 582	Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management	Compliance Works Heating Main Contract Valuation Fees Valuation Fees Planned Ground Maintenance	B305 B307 G150 D612 D612 B403	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024	515534 515099 516374 515126 513746	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00	Revenue Revenue Capital Revenue	CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VABILITY LTD	10000147 10000147 10143082 10136083 10136083	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Development & Policy Housing Services Hra Housing Services Hra	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA	Repairs And Improvements T Repairs And Improvements T Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Maintenance	581 581 980 DEVMAN DEVMAN 582 582	Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Maintenance	Compliance Works Heating Main Contract Valuation Fees Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance	B305 B307 G150 D612 D612 B403 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024	515534 515099 516374 515126 513746 516362 514859	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 2,100.00 1,500.00 250.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VIABILITY LTD CP VIABILITY LTD Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd	10000147 10000147 10143082 10136083 10136083 10139005 10139005	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Housing Services Hra Housing Services Hra	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA HOUHRA	Repairs And Improvements T Repairs And Improvements T Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	581 581 980 DEVMAN DEVMAN 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Compliance Works Heating Main Contract Valuation Fees Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B305 B307 G150 D612 D612 B403 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 28/11/2024	515534 515099 516374 515126 513746 516362 514859 514860	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 2,100.00 1,500.00 250.00 600.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VABILITY LTD Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd	10000147 10000147 10143082 10136083 10136083 10139005	U U U U U
South Kesteven District Council South Kesteven District Council	1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA HOUHRA HOUHRA	Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	581 581 980 DEVMAN DEVMAN 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Compliance Works Heating Main Contract Valuation Fees Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B305 B307 G150 D612 D612 B403 B402 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 07/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 2,100.00 1,500.00 250.00 600.00 350.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VIABILITY LTD CP VIABILITY LTD CF VIABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10143082 10136083 10136083 10139005 10139005 10139005 10139005	U U U U U U
South Kesteven District Council	I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA HOUHRA HOUHRA HOUHRA	Repairs And Improvements T Repairs And Improvements T Capital Programme - Hra Development Management Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	581 581 980 DEVMAN DEVMAN 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 07/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119 515327	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 2,100.00 1,500.00 250.00 600.00 350.00	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VIABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10143082 10136083 10136083 10139005 10139005 10139005 10139005 10139005	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	581 581 980 DEVMAN DEVMAN 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 07/11/2024 12/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119 515327 515483	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 2,100.00 1,500.00 250.00 600.00 350.00 300.00 600.00	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORRERSTONE (EAST ANGLIA) LIMITED CP WABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10143082 10136083 10136083 10139005 10139005 10139005 10139005 10139005 10139005	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance	581 581 980 DEVMAN DEVMAN 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance	Compliance Works Heating Main Contract Valuation Fees Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 07/11/2024 12/11/2024 12/11/2024 12/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119 515327 515483 515995	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 2,100.00 1,500.00 250.00 600.00 350.00 600.00 475.00	Revenue Revenue Capital Revenue	CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VABILITY LTD CP VABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10143082 10136083 10136083 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Repairs And Improvements I Repairs And Improvements I Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance Hra Grounds Maintenance	581 581 980 DEVMAN DEVMAN 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 12/11/2024 12/11/2024 12/11/2024 26/11/2024 26/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119 515327 515483 515995 516199	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 2,100.00 1,500.00 250.00 600.00 350.00 600.00 600.00 300.00 600.00	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORREITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10143082 10136083 10136083 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council Council South Kesteven District Council Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA	Repairs And Improvements 1 Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance	581 581 980 DEVMAN DEVMAN 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 21/11/2024 05/11/2024 05/11/2024 07/11/2024 12/11/2024 14/11/2024 26/11/2024 26/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119 515327 515483 515995 516199 516201	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 2,100.00 250.00 600.00 350.00 600.00 475.00 350.00	Revenue Revenue Capital Revenue	CORGI TECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORRESTONE (EAST ANGLIA) LIMITED CP WABILITY LTD CP WABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10143082 10136083 10136083 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Development & Policy Housing Services Hra	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA	Repairs And Improvements T Repairs And Improvements T Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Maintenance	581 581 980 DEVMAN DEVMAN 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 12/11/2024 12/11/2024 26/11/2024 26/11/2024 28/11/2024	515534 515099 516374 515374 515126 513746 516362 514859 514860 515119 515327 515483 515995 516199 516201 516364	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 2,100.00 1,500.00 600.00 350.00 600.00 475.00 300.00 350.00 250.00 250.00 250.00 300.00	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10000147 10143082 10136083 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA	Repairs And Improvements 1 Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance	581 581 980 DEVMAN DEVMAN 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 05/11/2024 05/11/2024 05/11/2024 14/11/2024 26/11/2024 26/11/2024 28/11/2024 28/11/2024 28/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119 515327 515483 515995 516201 516364 516366	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 2,100.00 250.00 600.00 350.00 300.00 475.00 350.00 350.00 350.00 275.00	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORRERSTONE (EAST ANGLIA) LIMITED CP WABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10013082 10136083 10136083 10136083 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA	Repairs And Improvements T Repairs And Improvements T Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Maintenance	581 581 980 DEVMAN DEVMAN 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 12/11/2024 12/11/2024 14/11/2024 26/11/2024 26/11/2024 26/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024	515534 515099 516374 515126 513746 513746 514869 514860 515119 515327 515483 515995 516201 516366 515366 515366	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 2,100.00 1,500.00 250.00 350.00 300.00 475.00 300.00 275.00 600.00 350.00	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VIABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10000147 10143082 10136083 10136083 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra	IRPHRA HOUHRA FARKOS	Repairs And Improvements I Repairs And Improvements I Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance Hra Grounds Maintenance	581 581 980 DEWMAN 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 21/11/2024 05/11/2024 05/11/2024 07/11/2024 12/11/2024 12/11/2024 26/11/2024 26/11/2024 26/11/2024 28/11/2024 28/11/2024 28/11/2024 19/11/2024	515534 515099 516374 515174 515174 516362 514859 514860 515119 515327 515343 515995 516199 516201 516364 516366 515482 516366	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 2,100.00 1,500.00 250.00 600.00 300.00 475.00 300.00 350.00 350.00 375.00 375.00 375.00 375.00 375.00 375.00	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10013082 10136083 10136083 10136083 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Parks & Open Spaces Parks & Open Spaces	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA PACKOS PARKOS	Repairs And Improvements 1 Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance Repair Maintenance Hra Grounds Maintenance Tenancy & Neighbourhood Play Areas & Open Spaces Play Areas & Open Spaces	581 581 980 DEVMAN DEWMAN 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance Ground Maint-Council House Grd Tree Works Tree Works	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 05/11/2024 05/11/2024 12/11/2024 12/11/2024 26/11/2024 26/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024	515534 515099 516374 515126 513746 513632 514859 514860 515119 515327 515483 515995 516199 516201 516366 515482 516366 515482 516366 515482 516366 515482	Purchase Ledger Invoice	1,485.00 742.50 742.50 1,250.00 1,250.00 2,50.00 600.00 350.00 475.00 300.00 275.00 300.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 375.00 375.00	Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORRERSTONE (EAST ANGLIA) LIMITED CP WABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10013082 10138083 10138083 10138083 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Development & Policy Housing Services Hra Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces	IRPHRA IRPHRA 980 DEVPOL DEVPOL DEVPOL HOUHRA POHRA HOHRA FOHRA HOHRA HOHRA HOHRA HOHRA HOHRA HOHRA FARKOS PARKOS PARKOS	Repairs And Improvements T Repairs And Improvements T Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance Hra	581 581 980 DEWMAN DEWMAN 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Tree Works Tree Works	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 25/11/2024 05/11/2024 05/11/2024 05/11/2024 12/11/2024 14/11/2024 26/11/2024 26/11/2024 26/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024	515534 515099 516374 515126 513746 513746 514859 514859 515199 51527 515483 515995 516199 516201 516364 515366 51549 516205 516366 51549 516205 516366 51549 516366 51549 516366 51549 516366 51549 516366 51549 516366 51549 516366 51549 516366 51549 516366 51549 516366 51549 516366 51549 516366 51549 516366 51549 516366 51549 516366 51549 516366 51549 516366 51549 516366 51549 516366 51549 516366 51636 51636 516366 51636 516366 516366 516366 516366 516366 51636	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 1,250.00 2,100.00 250.00 600.00 350.00 300.00 475.00 300.00 350.00 350.00 375.00 600.00 375.00 600.00 375.00 575.00	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10143082 10136083 10136083 10136083 10136083 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces	IRPHRA IRPHRA 980 DEVPOL DEVPOL DEVPOL HOUHRA POHRA HOHRA FOHRA HOHRA HOHRA HOHRA HOHRA HOHRA HOHRA FARKOS PARKOS PARKOS	Repairs And Improvements 1 Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance Repair Maintenance Hra Grounds Maintenance Tenancy & Neighbourhood Play Areas & Open Spaces Play Areas & Open Spaces	581 581 980 DEVMAN DEWMAN 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance Ground Maint-Council House Grd Tree Works Tree Works	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 05/11/2024 05/11/2024 12/11/2024 12/11/2024 26/11/2024 26/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024	515534 515099 516374 515126 513746 513632 514859 514860 515119 515327 515483 515995 516199 516201 516366 515482 516366 515482 516366 515482 516366 515482	Purchase Ledger Invoice	1,485.00 742.50 742.50 1,250.00 1,250.00 2,50.00 600.00 350.00 475.00 300.00 275.00 300.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 375.00 375.00	Revenue	CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED EP WABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10013082 10138083 10138083 10138083 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Development & Policy Housing Services Hra Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA HOUHR	Repairs And Improvements T Repairs And Improvements T Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance Hra	581 581 980 DEWMAN DEWMAN 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Tree Works Tree Works	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 25/11/2024 05/11/2024 05/11/2024 05/11/2024 12/11/2024 14/11/2024 26/11/2024 26/11/2024 26/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119 515327 515483 515995 516199 516201 516326 515327 516365 515482 516366 515482 516366 515482 516366 515482 516366 515482 516366 51636 51636 516366 5163	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 1,250.00 2,100.00 250.00 600.00 350.00 300.00 475.00 300.00 350.00 350.00 375.00 600.00 375.00 600.00 375.00 575.00	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10143082 10136083 10136083 10136083 10136083 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005 10139005	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Patris & Open Spaces Parks & Open Spaces Parks & Open Spaces Vaste & Markets Vaste & Open Spaces Vaste & Markets Vaste & Markets Vaste & Markets Vaste & Markets	IRPHRA IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA HOHRA	Repairs And Improvements 1 Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance	581 581 980 DEVMAN DEWMAN 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 21/11/2024 26/11/2024 05/11/2024 05/11/2024 12/11/2024 14/11/2024 26/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 14/11/2024 28/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119 515327 515483 515995 516201 516384 515386 515482 515700 516365 51636 516365 51636 51636 516365 51636 516365 516365 516365 516365 516365 516365 516365 516365 516365 516365 516365 516365 51636	Purchase Ledger Invoice	1,485.00 742.50 742.50 742.50 1,250.00 1,250.00 250.00 350.00 350.00 360.00 475.00 360.00 375.00 600.00 375.00 600.00 375.00 600.00 375.00 600.00 375.00 600.00 300.00 300.00 300.00 300.00 300.00 300.00 315.36.00 775.00	Revenue Revenue Revenue Capital Revenue	CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED EP WABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10000147 10143082 10136083 10136083 10139005	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Patris & Open Spaces Parks & Open Spaces Parks & Open Spaces Vaste & Markets Vaste & Open Spaces Vaste & Markets Vaste & Markets Vaste & Markets Vaste & Markets	IRPHRA IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA HOHRA	Repairs And Improvements 1 Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance	581 581 980 980 DEWMAN DEWMAN 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 07/11/2024 28/11/2024 21/11/2024 21/11/2024 05/11/2024 05/11/2024 05/11/2024 12/11/2024 12/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119 515327 515483 515995 516201 516394 516396 515482 515700 516065 51606 516065 51606 516065 516065 516065 516065 516065 516065 516065 516065 516065 516065 516065 516065 5160	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 1,250.00 600.00 350.00 600.00 350.00 300.00 600.00 375.00 300.00 600.00 375.00 775.00 750.00 12,196.56	Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VIABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10143082 10136083 10136083 10138005	
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Technical Services Capital Programme - Hra	IRPHRA IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA HOHRA	Repairs And Improvements 1 Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance	581 581 581 980 DEWMAN DEWMAN 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance Tree Works Tree Works Tree Works Refuse Sacks Refuse Sacks Plant And Equipment	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 07/11/2024 21/11/2024 21/11/2024 25/11/2024 05/11/2024 05/11/2024 05/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119 515327 515483 515995 516201 516362 515482 515327 516366 515482 515520 51	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 1,250.00 600.00 350.00 300.00 600.00 300.00 275.00 600.00 375.00 775.00 1,130	Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORRERSTONE (EAST ANGLIA) LIMITED CP VABILITY LTD Crimson Kings (Midlands) Ltd CROMWELL POLYTHENE C. SCOPE INTERNATIONAL LIMITED	10000147 10000147 10000147 10143082 10136083 10136083 10139005 1013905	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA HOUHR	Repairs And Improvements I Repairs And Improvements I Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance Hra	581 581 980 DEWMAN DEWMAN 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 25/11/2024 05/11/2024 05/11/2024 05/11/2024 12/11/2024	515534 515099 516374 515126 513746 516362 514859 514850 51519 515327 515483 515995 516201 516364 515365 51519 516201 516366 51519 516366 51519 516366 51519 516366 51519 516366 51519 516366 51519 516366 51519 516366 51519 516366	Purchase Ledger Invoice	1,485.00 742.50 742.50 1,250.00 1,250.00 2,100.00 250.00 350.00 350.00 300.00 350.00 350.00 350.00 7,350.00 350.00	Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VIABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10000147 10143082 10136083 10138005	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Technical Services Technical Services Capital Programme - Hra Human Resources & Organisational	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA HOUHR	Repairs And Improvements 1 Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Development Management Development Management Hra Grounds Maintenance Tenancy & Neighbourhood Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Gopen Spaces Play Areas & Training (Hra) Works Team Capital Programme - Hra Indirect Employee Expenses Indirect Employee Expenses	581 581 581 581 581 980 DEWMAN DEVMAN DEVMAN 582 582 582 582 582 582 582 582 582 583 583 583 583 584 586 886	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 07/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 14/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119 515327 515483 515995 516199 516201 516320 51	Purchase Ledger Invoice	1,485.00 742.50 742.50 3,203.00 1,250.00 2,100.00 250.00 350.00 350.00 375.00 3	Revenue	CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORRESTONE (EAST ANGLIA) LIMITED CP WABILITY LTD Crimson Kings (Midlands)	10000147 10000147 10000147 10143082 10136083 10136083 10139005	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Testing Services Hra Housing Services Hra Housing Services Hra Testing Services Hra Housing Services Hra Testing Services Hra Testing Services Testing Services Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Testing Services Test	IRPHRA IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA HOUHR	Repairs And Improvements T Repairs And Improvements T Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Grounds Maintenance Hra Grounds	581 581 581 581 581 581 581 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305 B307 G150 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 07/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 14/11/2024 26/11/2024 26/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	515534 515099 516374 515126 513746 516362 514859 514859 514860 515119 515327 515483 515995 516199 516201 516364 515362 515955 516201 516366 515462 515502 514636 515462 515502 514911 515257	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 1,250.00 1,500.00 250.00 600.00 350.00 300.00 600.00 375.00 300.00 475.00 5,136.00 7,811	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10000147 10130083 101380083 10138005	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Housing Services Services Capital Programme - Hra Human Resources & Organisational Human Resources & Organisational Human Resources & Organisational	IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA HOUHR	Repairs And Improvements 1 Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Development Management Development Management Hra Grounds Maintenance H	581 581 581 581 581 581 581 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305 B307 C3150 D612 D612 B402 B402 B402 B402 B402 B402 B402 B40	14/11/2024 07/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 07/11/2024 14/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119 515327 515483 515995 516201 516302 515327 515482 515327 515326 51570 516029 515327 515326 515720 515327 515328 515329 515	Purchase Ledger Invoice	1,485.00 742.50 742.50 1,250.00 1,250.00 2,100.00 250.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 12,136.00	Revenue Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORRESTONE (EAST ANGLIA) LIMITED CP VABILITY LTD Crimson Kings (Midlands) Ltd Crimson Kings (Mi	10000147 10000147 10000147 10143082 10136083 10136083 10139005 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Housing Services & Open Spaces Parks & Open Space	IRPHRA IRPHRA IRPHRA 980 DEVPOL DEVPOL HOUHRA HOUHR	Repairs And Improvements 1 Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance	581 581 581 581 581 581 581 581 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Ground Maintenance Tres Works Tree Works Tree Works Tree Works Tree Works Training Costs Plant And Equipment Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment	B305 B307 G150 D612 D612 B402 B402 B402 B402 B402 B402 B402 B40	14/11/2024 07/11/2024 07/11/2024 28/11/2024 28/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 14/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 15/11/2024 15/11/2024 16/11/2024 16/11/2024 16/11/2024 16/11/2024 16/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119 515327 515483 515995 516199 516201 516304 516306 51519 515620 516306 515483 515995 516199 516520 516306 515296 515483 515700 516029 516365 513296 515519 515569 5155259 5155259 515259	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	1,485.00 742.50 742.50 3,203.00 1,250.00 1,250.00 600.00 350.00 600.00 350.00 350.00 600.00 350.00 7475.00 350.00 275.00 600.00 275.00 600.00 275.00 600.00 21,196.56 780.00 28,167 781.00 781.	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VIABILITY LTD Crimson Kings (Midlands) Ltd Crimson Kings (10000147 10000147 10000147 10000147 10143082 10138083 10138005	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Housing Housing Hra Hous	IRPHRA PROPERTY OF THE PROPERT	Repairs And Improvements 1 Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Development Management Development Management Hra Grounds Maintenance H	581 581 581 581 581 581 581 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Gr	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305 B307 G150 D612 D612 B402 B402 B402 B402 B402 B402 B402 B40	14/11/2024 07/11/2024 07/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 07/11/2024 07/11/2024 14/11/2024 26/11/2024 26/11/2024 26/11/2024 28/11/2024 19/11/2024	515534 515099 516374 515126 513746 516362 514859 514859 514859 515483 51595 51699 516201 516362 515483 51599 516201 516366 515483 51599 516201 516366 515483 51599 5159 51599 51599 51599 5159 5159 5159 5159 51599 5159	Purchase Ledger Invoice	1,485.00 742.50 742.50 1,250.00 1,250.00 2,100.00 250.00 600.00 350.00 350.00 375.00 600.00 375.00 600.00 375.00 600.00 275.50 600.00 275.50 600.00 275.60 600.00 380.00 5,136.00 7,811.00 2,662.79 5,600.00 22,662.79 5,600.00 321.67 416.67 421.66 354.17 481.67 481.33	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORRESTONE (EAST ANGLIA) LIMITED CP VABILITY LTD Crimson Kings (Midlands) Ltd Crimson Kings (Mi	10000147 10000147 10000147 10000147 10000147 10000147 10143082 10136083 10136083 10136083 10139005	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Housing Housing Hra Human Resources & Organisational Corporate Projects & Performance Capital Programme - Hra	RPHRA 980 980 DEVPOL DE POL DEVPOL DE POL DE	Repairs And Improvements I Repairs And Improvements I Repairs And Improvements I Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance	581 581 581 581 581 581 581 581 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305 B307 G150 D612 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 05/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119 515327 515483 515995 516199 516201 516364 515364 515366 51519 516266 51519 51526 51527 515256 51529 515258 515258 515258 515258 515258 515258 515258 515258 515258 515258	Purchase Ledger Invoice	1,485.00 742.50 742.50 3,203.00 1,250.00 1,250.00 600.00 350.00 350.00 3775.00 300.00 275.00 600.00 275.00 600.00 275.00 600.00 275.00 600.00 275.00 600.00 275.00 600.00 275.00 600.00 275.00 600.00 275.00 600.00 275.00 600.00 416.67 780.00 2.662.79 416.67 416.67 446.67 448.83	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VIABILITY LTD Crimson Kings (Midlands) Ltd Crimson Kings (10000147 10000147 10000147 10000147 10000147 100000147 10143082 10136083 10139005	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Lore Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Waste & Markets Human Resources & Organisational Technical Services Capital Programme - Hra Human Resources & Organisational Corporate Projects & Performance Capital Programme - Hra Technical Services	RPHRA	Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Mainten Management Hra Grounds Mainten Management Hra Grounds Mainten Management Hra Grounds Mainten Mainten Management Hra Grounds Mainten Mainten Management Hra Grounds Mainten M	581 581 581 581 581 581 581 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305 B307 G150 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 07/11/2024 07/11/2024 21/11/2024 21/11/2024 28/11/2024 07/11/2024 07/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 51517 515483 515995 516199 516201 516362 515700 516029 515517 515669 515519 515669 515526 515551 515669 515551 515669 5155551 515555	Purchase Ledger Invoice	1,485.00 742.50 742.50 3,203.00 1,250.00 1,250.00 600.00 350.00 300.00 3	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VABBILITY LTD Crimson Kings (Midlands) Ltd Crimson Kings (10000147 10000147 10000147 10000147 10000147 10143082 10136083 10138005	
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Husing Resources & Organisational Human Resources & Organisational Copportate Projects & Performance Capital Programme - Hra Technical Services Economic Development	RPHRA	Repairs And Improvements 1 Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Development Management Development Management Hra Grounds Maintenance H	581 581 581 581 581 581 581 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance Hra Grounds Mai	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305 B307 G150 D612 D612 B402 B402 B402 B402 B402 B402 B402 B40	14/11/2024 14/11/2024 17/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515119 515327 515483 515995 516201 516302 51	Purchase Ledger Invoice	1,485.00 742.50 742.50 742.50 3,203.00 1,250.00 1,250.00 600.00 350.00 350.00 350.00 350.00 350.00 375.00 600.00 375.00 600.00 375.00 600.00 275.00 600.00 375.00 600.00 276.00 600.00 385.00 385.00 385.00 385.00 385.00 385.00 385.00 385.00 385.00 416.67 416.67 421.66 421.66 3354.17 448.33 369.00 7,606.37	Revenue Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VIABILITY LTD Crimson Kings (Midlands) Ltd Crimson Kings (10000147 10000147 10000147 10143082 10136083 10136083 10139005 10149005 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Housing Services Regransiational Human Resources & Organisational Corporate Projects & Performance Capital Programme - Hra Technical Services Economic Development Lict Services	RPHRA RPHRA PHRA PHRA PHRA PHRA PHRA PHR	Repairs And Improvements I Repairs And Improvements I Repairs And Improvements I Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance	581 581 581 581 581 581 581 581 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305 B307 G150 D612 B403 B402 B402 B402 B402 B402 B402 B402 B402	14/11/2024 07/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 26/11/2024	515534 515099 516374 515126 513746 516362 514859 514850 515483 515995 516199 516201 516362 515170 516362 515517 515626 515483 515995 516199 516201 516020 51519 516520 515519 515555 515555 515555 515555 515555 515555 515555 515555 515555 515555 515555 5155555 515555 515555 515555 515555 515555 515555 515555 515555 515555	Purchase Ledger Invoice	1,485.00 742.50 3,203.00 1,250.00 1,250.00 600.00 350.00 600.00 350.00 300.00 600.00 375.00 600.00 375.00 600.00 375.00 600.00 375.00 600.00 275.00 600.00 275.00 600.00 600.00 350.00 600.00 6	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORRERSTONE (EAST ANGLIA) LIMITED CP VIABILITY LTD Crimson Kings (Midlands) Ltd Crimson Kings (10000147 10000147 10000147 10000147 10143082 10136083 10138005 10139005	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Housing Housing Hra Ho	RPHRA	Repairs And Improvements 1 Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Development Management Development Management Hra Grounds Maintenance H	581 581 581 581 581 581 581 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305 B307 B308 B308 B309 B309 B309 B402 B402	14/11/2024 07/11/2024 07/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 07/11/2024 14/11/2024 26/11/2024	515534 515099 516374 515126 513746 515126 513746 516362 514859 514859 515483 51599 516201 516362 51519 516362 51570 516029 515255 515255 515255 515255 515255 515255 515255 515275 515255	Purchase Ledger Invoice	1,485.00 742.50 742.50 1,250.00 1,250.00 2,100.00 250.00 600.00 350.00 300.00 300.00 300.00 300.00 300.00 5136.00 5136.00 7,811.00 2,662.79 5,600.00 221.67 4416.67 421.66 354.17 448.33 369.00 7,606.37 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00	Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VABILITY LTD CP WABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10000147 10000147 10000147 100143082 10136083 10136083 10136083 10139005	
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Housing Services & Organisational Technical Services Sorganisational Human Resources & Organisational Human Resources & Organisational Human Resources & Organisational Human Resources & Organisational Corporate Projects & Performance Capital Programme - Hra Technical Services Economic Development Let Services Technical Services	RPHRA RPHRA BPBO BBO BEVPOL HOUHRARH HOUHRA	Repairs And Improvements I Repairs And Improvements I Repairs And Improvements I Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance	581 581 581 581 581 581 581 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Grounds Maintenance Hra Grounds Maintenanc	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305 B307 G150 B402 B402 B402 B402 B402 B402 B402 B40	14/11/2024 07/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 26/11/2024	515534 515099 516374 515126 513746 516362 514859 514860 515179 514860 515179 515327 515483 515995 516199 516201 516364 515366 51519 515620 516365 513296 515483 515557 515565 515258 515259 516259 516259 516259 516259 516259 516259 516259 516259 516259 516259 516275 515551	Purchase Ledger Invoice	1,485.00 742.50 742.50 742.50 1,250.00 1,250.00 600.00 350.00 600.00 350.00 275.00 600.00 350.00 275.00 600.00 1,196.56 780.00 12,196.56 780.00 821.67 416.67 42.66 354.17 458.33 369.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VIABILITY LTD Crimson Kings (Midlands) Ltd Crimson Kings (10000147 10000147 10000147 10000147 10143082 10136083 10138005 10139005	
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Housing Housing Hra Ho	RPHRA RPHRA BPBO BBO BEVPOL HOUHRARH HOUHRA	Repairs And Improvements 1 Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Development Management Development Management Hra Grounds Maintenance H	581 581 581 581 581 581 581 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305 B307 B308 B308 B309 B309 B309 B402 B402	14/11/2024 07/11/2024 07/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 07/11/2024 14/11/2024 26/11/2024	515534 515099 516374 515126 513746 515126 513746 516362 514859 514859 515483 51599 516201 516362 51519 516362 51570 516029 515255 515255 515255 515255 515255 515255 515255 515275 515255	Purchase Ledger Invoice	1,485.00 742.50 742.50 1,250.00 1,250.00 2,100.00 250.00 600.00 350.00 300.00 300.00 300.00 300.00 300.00 5136.00 5136.00 7,811.00 2,662.79 5,600.00 221.67 4416.67 421.66 354.17 448.33 369.00 7,606.37 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 12,255.30 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00	Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VABILITY LTD CP WABILITY LTD Crimson Kings (Midlands) Ltd	10000147 10000147 10000147 10000147 10000147 100143082 10136083 10136083 10136083 10139005	
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Housing Services Apparisational Human Resources & Organisational	RPHRA	Repairs And Improvements I Repairs And Improvements I Repairs And Improvements I Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance	581 581 581 581 581 581 581 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Hra Grounds Ma	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305	14/11/2024 07/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 05/11/2024 05/11/2024 05/11/2024 14/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 12/11/	515534 515099 516374 515126 513746 516362 514859 514860 515179 514860 515179 515327 515483 515995 516199 516201 516364 515366 51519 515620 516365 513296 515483 515557 515565 515258 515259 516259 516259 516259 516259 516259 516259 516259 516259 516259 516259 516275 515551	Purchase Ledger Invoice	1,485.00 742.50 742.50 742.50 1,250.00 1,250.00 600.00 350.00 600.00 350.00 275.00 600.00 350.00 275.00 600.00 1,196.56 780.00 12,196.56 780.00 821.67 416.67 42.66 354.17 458.33 369.00 18,150.00 18,150.00 18,150.00 18,150.00 18,150.00	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VIABILITY LTD Crimson Kings (Midlands) Ltd Crimson Kings (10000147	
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Capital Programme - Hra Development & Policy Development & Policy Housing Services Hra Housing Services Repairs John Spaces Parks & Open Spaces Hars & Open Spaces Parks & Open Spaces Technical Services	RPHRAR RPHRA	Repairs And Improvements 1 Repairs And Improvements 1 Repairs And Improvements 1 Capital Programme - Hra Development Management Development Management Development Management Hra Grounds Maintenance Hra Indirect Employee Expenses Indirect Employee Indirect Employee Indirect Employee Indir	581 581 581 581 581 581 581 581 582 582 582 582 582 582 582 582 582 582	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra Development Management Development Management Hra Grounds Maintenance Indirect Employee Expenses Indir	Compliance Works Heating Main Contract Valuation Fees Planned Ground Maintenance Responsive Grou	B305	14/11/2024 07/11/2024 07/11/2024 21/11/2024 21/11/2024 25/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 15/11/2024	515534 515099 516374 515126 513746 516362 514860 515119 515327 515483 515995 51699 516201 516364 515366 51519 516265 515482 515595 516202 516365 515595 516202 516365 515595 515595 515595 515258 515557 515557 515557 515557 515557 515258 515267 5152	Purchase Ledger Invoice	1,485.00 742.50 742.50 3,203.00 1,250.00 1,250.00 600.00 300.00 600.00 300.00 600.00 300.00 275.00 600.00 300.00 7811.00 780.00 12,196.56 780.00 821.67 416.67 421.66 4354.17 458.33 369.00 7,606.37 12,255.93 500.00 18,150.00 18,150.00 19,200.00 19,200.00 19,200.00 19,200.00 19,200.00 10	Revenue Revenue Capital Revenue	CORGITECHNICAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORNERSTONE (EAST ANGLIA) LIMITED CP VIABILITY LTD Crimson Kings (Midlands) Ltd Crimson Kings (0000147	

South Kastovan District Council																
South Resieven District Counci	32UG	Housing Services Hra		A Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency		14/11/2024	514808	Purchase Ledger Invoice			DYNAMICS CLEANERS	10116634	U
South Kesteven District Counci				A Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency		14/11/2024		Purchase Ledger Invoice	1,137.50		DYNAMICS CLEANERS	10116634	U
South Kesteven District Counci	32UG	Housing Services Hra		A Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	14/11/2024	514847	Purchase Ledger Invoice	787.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Counci	il 32UG	Housing Services Hra	HOUHRA	A Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	14/11/2024	514849	Purchase Ledger Invoice	1,085.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Counci	I 32UG	Housing Services Hra		A Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	14/11/2024	514850	Purchase Ledger Invoice	2,450.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Counci	I 32UG	Housing Services Hra	HOUHR/	A Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	14/11/2024	514660	Purchase Ledger Invoice	389.60	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Counci		Housing Services Hra		A Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	14/11/2024	515500	Purchase Ledger Invoice	292.20	Revenue	DYNAMICS CLEANERS	10116634	Ü
South Kesteven District Counci		Property Services		Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	14/11/2024	514851	Purchase Ledger Invoice	432.50	Revenue	DYNAMICS CLEANERS	10116634	ii
South Kesteven District Counci				Repairs And Improvements T	581		Major Void Refurbishment	B306	07/11/2024	514895	Purchase Ledger Invoice	449.00	Revenue	DYNAMICS CLEANERS	10116634	- 11
					581				19/11/2024	514695		449.00	Revenue	DYNAMICS CLEANERS	10116634	- 0
South Kesteven District Counci		Technical Services		Repairs And Improvements T	5		Major Void Refurbishment	B306	10/11/2021	0.0.00	Purchase Ledger Invoice	100.00	rtovondo	5114 411100 0227 4427.0	10110001	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/11/2024	514895	Purchase Ledger Invoice	800.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Counci		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/11/2024	514897	Purchase Ledger Invoice	282.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/11/2024	515498	Purchase Ledger Invoice	1,037.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Counci	I 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/11/2024	515763	Purchase Ledger Invoice	944.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Counci	1 32UG	Technical Services		Works Team	586	Works Team	Contract Cleaning	B700	07/11/2024	514805	Purchase Ledger Invoice	625.62	Revenue	DYNAMICS CLEANERS	10116634	Ü
South Kesteven District Council		Legal & Democratic		M Democratic Services	DEMOS	Civic Functions	Civic Service	D713	28/11/2024	516453	Purchase Ledger Invoice	946.00	Revenue	E & A BINDER CATERING	10143203	U
South Kesteven District Counci				Industrial Units	INDUN	Mowbeck Way, Grantham	Subcontractor Payments	D628	28/11/2024	516384	Purchase Ledger Invoice	983.64	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	- 11
		Property Services			MISCP		Valuation Fees		05/11/2024			5 850 00	Revenue		10117301	- 0
South Kesteven District Counci		Property Services	ASTEST			Miscellaneous Property	Variation 1 000	D612	00/11/2021	514909	Purchase Ledger Invoice	0,000.00	rtoronao	EDDISONS INCORPORATING BANKS LONG & CO	101111001	U
South Kesteven District Counci		Parks & Open Spaces		S Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Play Equipment	D306	28/11/2024	516238	Purchase Ledger Invoice	1,745.00	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Counci	il 32UG	Parks & Open Spaces	PARKOS	S Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	07/11/2024	514941	Purchase Ledger Invoice	760.00	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Counci	I 32UG	Parks & Open Spaces	PARKOS	S Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	12/11/2024	515214	Purchase Ledger Invoice	503.60	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Counci	1 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/11/2024	515315	Purchase Ledger Invoice	2,777.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/11/2024	513947	Purchase Ledger Invoice	2,777.00	Capital	EMS LIFTS LTD	10135208	ii.
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	14/11/2024	514961	Purchase Ledger Invoice	2,925.00	Revenue	EMSTIFTS LTD	10135208	- 11
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Physical Disabled Adaptations Physical Disabled Adaptations	B308	19/11/2024	514961	Purchase Ledger Invoice Purchase Ledger Invoice	1,449.09	Revenue	EMS LIFTS LTD	10135208	11
										515776						U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Physical Disabled Adaptations	B308	19/11/2024	0.0171	Purchase Ledger Invoice	546.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Counci		Property Services	ASTEST		942	Centralised Property Maintenance	Premises Maintenance	B100	05/11/2024	514754	Purchase Ledger Invoice	427.63	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	21/11/2024	515945	Purchase Ledger Invoice	20,000.00	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Counci		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/11/2024	516377	Purchase Ledger Invoice	13,319.04	Capital	EN:PROCURE LTD	10143188	U
South Kesteven District Counci		Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/11/2024	514635	Purchase Ledger Invoice	511.70	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Counci	32116	Technical Services		Works Team	586	Works Team	Specified Works	B303	07/11/2024	514840	Purchase Ledger Invoice	802.80	Revenue	ENVIROVENT LTD	10110404	Ü
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	07/11/2024	514874	Purchase Ledger Invoice	1.259.17	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works		07/11/2024	514870		-,	Revenue	ENVIROVENT LTD	10110404	
								B303			Purchase Ledger Invoice	1,427.81				U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	14/11/2024	515072	Purchase Ledger Invoice	1,413.66	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	14/11/2024	515271	Purchase Ledger Invoice	630.64	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/11/2024	515272	Purchase Ledger Invoice	812.98	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Counci	I 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/11/2024	515494	Purchase Ledger Invoice	521.41	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/11/2024	515547	Purchase Ledger Invoice	315.32	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Counci	32110	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/11/2024	515529	Purchase Ledger Invoice	565.17	Revenue	ENVIROVENT LTD	10110404	- 11
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	21/11/2024	515530	Purchase Ledger Invoice	943.85	Revenue	ENVIROVENT LTD	10110404	- 11
		Technical Services		Works Team	586	Works Team	Opcomod fronto	B303	29/11/2024	516166		1,588.40	Revenue	ENVIROVENT LTD	10110404	<u> </u>
South Kesteven District Counci							Specified Works			0.0.00	Purchase Ledger Invoice					U
South Kesteven District Council		Technical Services	_	Works Team	586	Works Team	Specified Works		29/11/2024	516367	Purchase Ledger Invoice	1,055.59	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Counci	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/11/2024	516421	Purchase Ledger Invoice	852.82	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Counci	1 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/11/2024	516003	Purchase Ledger Invoice	675.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Counci	I 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	28/11/2024	516184	Purchase Ledger Invoice	2,721.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Counci	1 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	05/11/2024	514286	Purchase Ledger Invoice	2,700.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297	ii ii
South Kesteven District Counci		Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	05/11/2024	514614	Purchase Ledger Invoice	11.968.99	Revenue	F.ON HIGHWAYS LIGHTING	10100297	II
					FOOTP				05/11/2024	514618		,		E.ON HIGHWAYS LIGHTING	10100297	- 11
South Kesteven District Council South Kesteven District Council		Property Services Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	05/11/2024	514762	Purchase Ledger Invoice	6,097.41 3,070.72	Revenue	F. ON HIGHWAYS LIGHTING	10100297	
				Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade				Purchase Ledger Invoice	0,0.0	Revenue			U
South Kesteven District Council		Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade							E.ON HIGHWAYS LIGHTING	10100297	
South Kesteven District Counci								D342	05/11/2024	514789	Purchase Ledger Invoice	767.68	Revenue			U
		Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	05/11/2024	514790	Purchase Ledger Invoice	7,676.80	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Counci		Property Services Property Services	ASTEST		FOOTP	Footpath Lighting Footpath Lighting	Street Lamps - Upgrade Street Lamps - Upgrade							E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING		U
	il 32UG	Property Services	ASTEST ASTEST	Footpath Maint & Lighting	FOOTP			D342 D342	05/11/2024	514790	Purchase Ledger Invoice	7,676.80	Revenue	E.O. T. HOLLING E.O. T. H.O.	10100297	U
South Kesteven District Counci	32UG 32UG	Property 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 D342	05/11/2024 05/11/2024 05/11/2024	514790 514791	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	7,676.80 767.68	Revenue Revenue	E.ON HIGHWAYS LIGHTING	10100297 10100297	U U U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG	Property Services Property Services Property Services	ASTEST ASTEST ASTEST	Footpath Maint & Lighting	FOOTP FOOTP	Footpath Lighting Footpath Lighting Footpath Lighting	Street Lamps - Upgrade Street Lamps - Upgrade Street Lamps - Upgrade	D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024	514790 514791 514792 514793	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68	Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297	
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG	Property Services Property Services Property Services Property Services Property Services	ASTEST ASTEST ASTEST ASTEST	Footpath Maint & Lighting	FOOTP FOOTP FOOTP	Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting	Street Lamps - Upgrade Street Lamps - Upgrade Street Lamps - Upgrade Street Lamps - Upgrade	D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	514790 514791 514792 514793 514794	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44	Revenue Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297	U U U U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Services Property Services Property Services Property Services Property Services	ASTEST 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 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024	514790 514791 514792 514793 514794 514935	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42	Revenue Revenue Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297	U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024	514790 514791 514792 514793 514794 514935 514903	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42 9,484.86	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297	
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024	514790 514791 514792 514793 514794 514935 514903 514908	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42 9,484.86 11,065.67	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U U
South Kesteven District Counci South Kesteven District Counci	1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 07/11/2024 21/11/2024	514790 514791 514792 514793 514794 514935 514903 514908 516001	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42 9,484.86 11,065.67 1,360.00	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U U U
South Kesteven District Counci South Kesteven District Counci	1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 21/11/2024 21/11/2024	514790 514791 514792 514793 514794 514935 514903 514908 516001 516004	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42 9,484.86 11,065.67 1,360.00 3,070.00	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U U
South Kesteven District Counci South Kesteven District Counci	1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 07/11/2024 21/11/2024	514790 514791 514792 514793 514794 514935 514903 514908 516001	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42 9,484.86 11,065.67 1,360.00	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U U U
South Kesteven District Counci South Kesteven District Counci	ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 21/11/2024 21/11/2024	514790 514791 514792 514793 514794 514935 514903 514908 516001 516004	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42 9,484.86 11,065.67 1,360.00 3,070.00	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U U U
South Kesteven District Counci South Kesteven District Counci	ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG ii 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024	514790 514791 514792 514793 514794 514935 514903 514908 516001 516004 516005	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42 9,484.86 11,065.67 1,360.00 1,360.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EON HIGHWAY'S LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U U U U
South Kesteven District Counci South Kesteven District Counci	i 32UG i 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	514790 514791 514792 514793 514794 514935 514903 514908 516001 516004 516005 516006	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42 9,484.86 11,065.67 1,360.00 3,070.00 1,360.00 1,360.00	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Counci	ii 32UG ii 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	514790 514791 514792 514793 514794 514935 514903 514908 516001 516004 516005 516006 516007 516445	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42 9,484.86 11,065.67 1,360.00 1,360.00 1,360.00 1,360.00	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	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	i 32UG i 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	514790 514791 514792 514793 514794 514935 514908 516001 516004 516005 516006 516007 516445	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42 9,484.86 11,065.67 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	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 Councin South Kesteven District Councin	i 32UG i 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024	514790 514791 514792 514793 514794 514935 514903 514908 516001 516004 516005 516006 516007 516446 516446 516447	Purchase Ledger Invoice	7,676.80 767.68 767.68 6,141.44 16,711.42 9,484.86 11,065.67 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024	514790 514791 514792 514793 514794 514935 514903 514908 516001 516005 516006 516007 516445 516447 516446	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42 9,484.86 11,065.67 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,375.00	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297	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	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024	514790 514791 514792 514792 514793 514793 514908 514903 516000 516000 516000 516007 516444 516447 516444 516447	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42 9,484.86 11,065.67 1,360.00 1,360.00 1,360.00 1,360.00 1,225.00 1,275.00 1,375.00 1,375.00	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024	514790 514791 514792 514793 514794 514935 514903 514908 516001 516005 516006 516007 516445 516447 516446	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42 9,484.86 11,065.67 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,375.00	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297	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	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024	514790 514791 514792 514792 514793 514793 514908 514903 516000 516000 516000 516007 516444 516447 516444 516447	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42 9,484.86 11,065.67 1,360.00 1,360.00 1,360.00 1,360.00 1,225.00 1,275.00 1,375.00 1,375.00	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297	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	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024	514790 514791 514792 514792 514793 514793 514903 514903 516001 516001 516005 516005 516007 516445 516445 516448 516448	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 6,141.44 16,711.42 9,484.86 11,065.67 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,225.00 1,275.00 1,375.00 1,375.00 767.68	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297	U U U U U U U U U U
South Kesteven District Council	32UG 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024	514790 514791 514792 514793 514793 514933 514903 516001 516004 516005 516006 516006 516006 516445 516445 516448 516449 516449 516449 516445 516445	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 767.68 767.68 16,711.42 9,484.86 11,065.67 1,360.00 1,	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP	Footpath Lighting Miscellaneous Property	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024	514790 514791 514792 514793 514793 514903 514903 514908 516001 516006 516006 516006 516045 516444 516445 516445 516445 516445 516445	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 767.68 767.68 1,414.44 16,711.42 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,375.00 1,3	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297	
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP FOOTP	Footpath Lighting Footpath Lig	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024	514790 514791 514792 514793 514793 514903 514903 516001 516004 516005 516005 516006 516006 516006 516445 516445 516445 516445 516450 51	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 767.68 767.68 1,411.44 16,711.42 9.494.86 11,065.67 1,360.00 1,360.00 1,360.00 1,360.00 1,375.00	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG	Property Services Property Ser	ASTEST ASTER ASTEST AST	Footpath Maint & Lighting Miscellaneous Property Revenus Services	FOOTP MISCP MISCP	Footpath Lighting Miscollaneous Property C Tax Admin & Enforcement Grantham Market	Street Lamps - Upgrade Electricity Consultant'S Fees	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024	514790 514791 514792 514793 514793 514993 514903 514903 516005 516005 516005 516007 516445 516445 516445 516449 516445 516445 51645	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 767.68 1,411.44 16,711.42 1,860.00 1,360.00 1,360.00 1,360.00 1,360.00 1,375.00 1	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297	
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Ser	ASTEST ASTER AS	Footpath Maint & Lighting Miscellaneous Property Revenue Services Markets Grantham Special Expense A	FOOTP FOOTP	Footpath Lighting Footpath Lig	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	514790 514791 514792 514793 514793 514993 514993 514903 516001 516005 516005 516006 516007 516445 516445 516447 516448 516447 516450 51	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 767.68 1,611.44 16,711.42 1,600.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,375.00	Revenue	EON HIGHWAYS LIGHTING EN HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EN HIGHWAYS	10100297 10100297	
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Ser	ASTEST AS	Footpath Maint & Lighting	FOOTP FOOTP	Footpath Lighting Footpath Lig	Street Lamps - Upgrade Electricity Consultant'S Fees	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024	514790 514791 514792 514793 514793 514993 514903 514903 516005 516005 516005 516007 516445 516445 516445 516449 516445 516445 51645	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 767.68 767.68 16,711.42 9,484.86 11,085.67 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,375.00 1,	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297	
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Property Ser	ASTEST ASTER AS	Footpath Maint & Lighting	FOOTP FOOTP	Footpath Lighting Footpath Lig	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	514790 514791 514792 514793 514793 514993 514993 514903 516001 516005 516005 516006 516007 516445 516445 516447 516448 516447 516450 51	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 767.68 1,611.44 16,711.42 1,600.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,375.00	Revenue	EON HIGHWAYS LIGHTING EN HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EN HIGHWAYS	10100297 10100297	
South Kesteven District Counci South Kesteven District Counci	32UG	Property Services Property Ser	ASTEST AS	Footpath Maint & Lighting	FOOTP FOOTP	Footpath Lighting Miscellaneous Property C Tax Admin & Enforcement Grantham Market Dysart Park, Grantham Queen Elizabeth Park, Grantham	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024	514790 514791 514792 514793 514793 514933 514903 516001 516004 516005 516006 516006 516006 516006 516006 516006 516445 516445 516445 516445 5164	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 767.68 767.68 16,711.42 9,484.86 11,085.67 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,375.00 1,	Revenue	EON HIGHWAYS LIGHTING	10100297 10100297	
South Kesteven District Council	32UG	Property Services Parks & Open Spaces Parks & Open Spaces Arts & Culture Property Services	ASTEST ASTER ASTEST ASTER	Footpath Maint & Lighting Footpath Maint & L	FOOTP FOOTP	Footpath Lighting Footpath Lig	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024	514790 514791 514792 514793 514793 514998 514908 516001 516005 516005 516007 516007 516445 516447 516448 516449 51645 5165 51	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 767.68 767.68 767.68 1,411.44 16,711.42 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,375	Revenue	EON HIGHWAYS LIGHTING	10100297 1010029 101	
South Kesteven District Council	32UG	Property Services Parks & Open Spaces Parks & Open Spaces Arts & Culture Property Services Street Scene	ASTEST AS	Footpath Maint & Lighting Footpath Maint & L	FOOTP FOOTP	Footpath Lighting Miscellaneous Property C Tax Admin & Enforcement Grantham Market Dysart Park, Grantham Quien Elizabeth Park, Grantham Guidhall Arts Centre Centralised Property Maintenance Grounds Maintenance	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	514790 514791 514792 514793 514793 514993 514908 516001 516005 516005 516005 516005 516007 516007 516044 516449 516449 516452 516451 516452 516451 516356 516306	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 767.68 767.68 1,141.44 16,711.42 1,160.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,375.00 1,3	Revenue	EON HIGHWAYS LIGHTING	10100297 1010029 1010	
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Services Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Collection Property Services Street Scenee Waste & Markets	ASTEST AS	Footpath Maint & Lighting Footpath Maint & L	FOOTP FOOTP	Footpath Lighting Miscellaneous Property C Tax Admin & Enforcement Grantham Market Dysart Park, Grantham Quien Elizabeth Park, Grantham Guidhall Arts Centre Centralised Property Maintenance Grounds Maintenance	Street Lamps - Upgrade	D342 D342 D342 D342 D342 D342 D342 D342	05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 05/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024	514790 514791 514792 514793 514793 514903 514904 516005 516005 516005 516005 516005 516005 516005 516005 516005 516445 516445 516445 516445 516450 51	Purchase Ledger Invoice	7,676.80 767.68 767.68 767.68 767.68 767.68 1,411.44 16,711.42 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,375.00 1,3	Revenue	EON HIGHWAYS LIGHTING EN HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING E	10100297 10100297	

South Kesteven District Counci				Vehicle Maintenance Worksl	536		Consumable Materials (Vehicle)		14/11/2024	515249	Purchase Ledger Invoice	15,418.35		Fleet Factors Limited	10138101	U
South Kesteven District Counci				Vehicle Maintenance Works	536	Vehicle Maintenance Workshop			19/11/2024	515724	Purchase Ledger Invoice	6,502.95		Fleet Factors Limited	10138101	U
South Kesteven District Counci		Waste & Markets		Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/11/2024	516154	Purchase Ledger Credit Note	-890.50	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Counci				Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	19/11/2024	515707	Purchase Ledger Invoice	14,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Counci				Repairs And Improvements T	581	Repairs And Improvements Team		D221	26/11/2024	516148	Purchase Ledger Invoice	2,400.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Legal Fees	D607	12/11/2024	515338	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Legal Fees	D607	14/11/2024	515531	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Legal Fees	D607	14/11/2024	515532	Purchase Ledger Invoice	750.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Counci	1 32UG	Technical Services		Works Team	586	Works Team	Legal Fees	D607	19/11/2024	515666	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Legal Fees	D607	19/11/2024	515808	Purchase Ledger Invoice	817.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	21/11/2024	515959	Purchase Ledger Invoice	312.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	26/11/2024	516106	Purchase Ledger Invoice	450.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Counci	1 32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	07/11/2024	515092	Purchase Ledger Invoice	980.01	Revenue	FORD AND SLATER NEWARK	10108719	U
South Kesteven District Counci	1 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/11/2024	514764	Purchase Ledger Invoice	6,746.29	Capital	Foster Building Services Ltd	10141901	U
South Kesteven District Counci	1 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/11/2024	514802	Purchase Ledger Invoice	10,086.93	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/11/2024	515516	Purchase Ledger Invoice	21,445.71	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/11/2024	515518	Purchase Ledger Invoice	43,604.23	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/11/2024	515558	Purchase Ledger Invoice	4.596.84	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/11/2024	515559	Purchase Ledger Invoice	5.847.25	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	Ü
South Kesteven District Counci			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/11/2024	515560	Purchase Ledger Invoice	9.404.47	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	Ü
South Kesteven District Counci			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/11/2024	515837	Purchase Ledger Invoice	20.181.59	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	Ü
South Kesteven District Counci		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/11/2024	515839	Purchase Ledger Invoice	10,781.68	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	Ü
South Kesteven District Counci		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/11/2024	515830	Purchase Ledger Invoice	4.974.50	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	- U
South Kesteven District Counci		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/11/2024	515838	Purchase Ledger Invoice	4,540.32	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/11/2024	516170	Purchase Ledger Invoice	10.044.14	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	II
South Kesteven District Counci		Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/11/2024	516203	Purchase Ledger Invoice	8.010.94	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/11/2024	516203	Purchase Ledger Invoice Purchase Ledger Invoice	6,997.70	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci			980	Capital Programme - Hra	980		Main Contract Main Contract	G150	28/11/2024	516202	Purchase Ledger Invoice Purchase Ledger Invoice	7,788,11	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	- 11
		Capital Programme - Hra	980		980	Capital Programme - Hra	Main Contract Main Contract		28/11/2024	516204		7,788.11 8.232.34		FOSTER PROPERTY MAINTENANCE LTD	10000211	U II
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra		G150	28/11/2024	516205 516206	Purchase Ledger Invoice	8,232.34 4.881.50	Capital Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council		Capital Programme - Hra		Capital Programme - Hra		Capital Programme - Hra	Main Contract	0.00			Purchase Ledger Invoice	.,	o e-p-ren			U
South Kesteven District Council			980 980	Capital Programme - Hra	980 980	Capital Programme - Hra	Main Contract	G150	28/11/2024	516207	Purchase Ledger Invoice	5,190.16 8.785.33	Capital	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci				Capital Programme - Hra		Capital Programme - Hra	Main Contract	0.00	28/11/2024	516208	Purchase Ledger Invoice	0,1.00.00	Capital		10000211	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/11/2024	514802	Purchase Ledger Invoice	19,680.54	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581		Major Void Refurbishment	B306	14/11/2024	515558	Purchase Ledger Invoice	13,942.59	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	14/11/2024	515559	Purchase Ledger Invoice	16,165.72	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	14/11/2024	515560	Purchase Ledger Invoice	14,075.63	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team		B306	28/11/2024	516170	Purchase Ledger Invoice	9,409.89	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	28/11/2024	516203	Purchase Ledger Invoice	8,188.12	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	28/11/2024	516204	Purchase Ledger Invoice	5,607.33	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci	1 32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	28/11/2024	516205	Purchase Ledger Invoice	8,863.28	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	28/11/2024	516206	Purchase Ledger Invoice	4,619.19	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	28/11/2024	516207	Purchase Ledger Invoice	6,152.27	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	28/11/2024	516208	Purchase Ledger Invoice	9,158.90	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Counci	1 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/11/2024	515709	Purchase Ledger Invoice	515.99	Capital	FOSTON PARISH COUNCIL	10000212	U
South Kesteven District Counci	1 32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	14/11/2024	515433	Purchase Ledger Invoice	1,300.13	Revenue	Fox James Productions Ltd	10141619	U
South Kesteven District Counci	1 32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	12/11/2024	515192	Purchase Ledger Invoice	22,900.00	Revenue	FULBECK SPORTS AND SOCIAL CLUB	10143140	U
South Kesteven District Counci	1 32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	05/11/2024	514854	Purchase Ledger Invoice	1,167.09	Revenue	FULL HOUSE THEATRE	10103608	U
South Kesteven District Counci	1 32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/11/2024	515801	Purchase Ledger Invoice	500.00	Revenue	FUNHOUSE COMEDY LTD	10131181	U
South Kesteven District Counci		lct Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	07/11/2024	514842	Purchase Ledger Invoice	895,44	Revenue	GBM Digital Technologies Ltd T/A Sync	10142015	U
South Kesteven District Counci	1 32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Other Equipment	D313	07/11/2024	514901	Purchase Ledger Invoice	416.99	Revenue	GLASDON UK LIMITED	10105178	U
South Kesteven District Counci	1 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/11/2024	516123	Purchase Ledger Invoice	21.360.00	Capital	Gleeds Advisory I td	10135593	Ü
South Kesteven District Counci		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/11/2024	515080	Purchase Ledger Invoice	52,088.31	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	Ü
South Kesteven District Counci				Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/11/2024	515082	Purchase Ledger Invoice	54.462.64	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	Ü
South Kesteven District Counci		Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/11/2024	515084	Purchase Ledger Invoice	24.572.15	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	Ü
South Kesteven District Counci		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/11/2024	515086	Purchase Ledger Invoice	67.714.66	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Counci		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	14/11/2024	515088	Purchase Ledger Invoice	7,528.50	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	II
South Kesteven District Counci				Repairs And Improvements T	581		Compliance Works	B305	14/11/2024	515089	Purchase Ledger Invoice	3,509.03	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Counci		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	14/11/2024	515099	Purchase Ledger Invoice	9.985.32	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	II.
South Kesteven District Counci				Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	14/11/2024	515080	Purchase Ledger Invoice	2,726,49	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Counci		Technical Services Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	14/11/2024	515083	Purchase Ledger Invoice	2,726.49	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Counci		Technical Services	IRPHRA	· · · · · · · · · · · · · · · · · · ·	581	Repairs And Improvements Team	Compliance Works	B305	14/11/2024	515085	Purchase Ledger Invoice Purchase Ledger Invoice	4.200.02	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	
South Kesteven District Council		Technical Services Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305 B305	14/11/2024	515085	Purchase Ledger Invoice Purchase Ledger Invoice	4,200.02 1,835,83	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Counci		Technical Services Technical Services		Works Team	586	Works Team	Specified Works	B305 B303	07/11/2024	515087	Purchase Ledger Invoice Purchase Ledger Invoice	765.00	Revenue	Grantham Aerials / TV Services	10123347	U
	113206				586 586			B303 B303							10141759	U
		LECTIFICAL SERVICES	IKPHRA	Works Team		Works Team Works Team	Specified Works	B303 B303	26/11/2024	516234	Purchase Ledger Invoice	365.00 749.00	Revenue	Grantham Aerials / TV Services GRANTHAM FASCIAS		U
South Kesteven District Counci	32UG		IDC: :c :				Specified Works	B303	05/11/2024	514861	Purchase Ledger Invoice			LARADU HAM FASUAS	10141361	U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Technical Services		Works Team	586		0	Door	05/44/05-	E4400-	Donat and Laterations					
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG	Technical Services Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/11/2024	514862	Purchase Ledger Invoice	486.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services	IRPHRA IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Specified Works	B303	05/11/2024	514912	Purchase Ledger Invoice	486.00 735.00	Revenue	GRANTHAM FASCIAS GRANTHAM FASCIAS	10141361 10141361	U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team	586 586 586	Works Team Works Team Works Team	Specified Works Specified Works	B303 B303	05/11/2024 05/11/2024	514912 514913	Purchase Ledger Invoice Purchase Ledger Invoice	486.00 735.00 611.00	Revenue Revenue	GRANTHAM FASCIAS GRANTHAM FASCIAS GRANTHAM FASCIAS	10141361 10141361 10141361	U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Works Team Works Team	586 586 586 586	Works Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works	B303 B303 B303	05/11/2024 05/11/2024 05/11/2024	514912 514913 514914	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	486.00 735.00 611.00 452.00	Revenue Revenue Revenue Revenue	GRANTHAM FASCIAS GRANTHAM FASCIAS GRANTHAM FASCIAS GRANTHAM FASCIAS	10141361 10141361 10141361 10141361	U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Works Team Works Team Works Team	586 586 586 586 586	Works Team Works Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303	05/11/2024 05/11/2024 05/11/2024 14/11/2024	514912 514913 514914 515246	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	486.00 735.00 611.00 452.00 1,050.00	Revenue Revenue Revenue Revenue Revenue	GRANTHAM FASCIAS GRANTHAM FASCIAS GRANTHAM FASCIAS GRANTHAM FASCIAS GRANTHAM FASCIAS GRANTHAM FASCIAS	10141361 10141361 10141361 10141361 10141361	U U U
South Kesteven District Counci South Kesteven District Counci	1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team	586 586 586 586 586 586	Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303 B303	05/11/2024 05/11/2024 05/11/2024 05/11/2024 14/11/2024 14/11/2024	514912 514913 514914 515246 515561	Purchase Ledger Invoice	486.00 735.00 611.00 452.00 1,050.00 738.00	Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM FASCIAS	10141361 10141361 10141361 10141361 10141361 10141361	U U
South Kesteven District Counci South Kesteven District Counci	I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team	586 586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303	05/11/2024 05/11/2024 05/11/2024 14/11/2024 14/11/2024 21/11/2024	514912 514913 514914 515246 515561 515574	Purchase Ledger Invoice	486.00 735.00 611.00 452.00 1,050.00 738.00 414.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM FASCIAS	10141361 10141361 10141361 10141361 10141361 10141361 10141361	U U U U
South Kesteven District Counci South Kesteven District Counci	I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team	586 586 586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303	05/11/2024 05/11/2024 05/11/2024 14/11/2024 14/11/2024 21/11/2024 21/11/2024	514912 514913 514914 515246 515561 515574 515726	Purchase Ledger Invoice	486.00 735.00 611.00 452.00 1,050.00 738.00 414.00 895.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM FASCIAS	10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361	U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Technical Services	IRPHRA	Works Team	586 586 586 586 586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303 B303	05/11/2024 05/11/2024 05/11/2024 14/11/2024 14/11/2024 21/11/2024 21/11/2024 21/11/2024	514912 514913 514914 515246 515561 515574 515726 515752	Purchase Ledger Invoice	486.00 735.00 611.00 452.00 1,050.00 738.00 414.00 895.00 672.00	Revenue	GRANTHAM FASCIAS	10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361	U U U U U U
South Kesteven Distriat Counci South Kesteven Distriat Counci	32UG 32UG	Technical Services	IRPHRA	Works Team	586 586 586 586 586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303 B303 B303	05/11/2024 05/11/2024 05/11/2024 14/11/2024 14/11/2024 21/11/2024 21/11/2024	514912 514913 514914 515246 515561 515574 515726 515752 515753	Purchase Ledger Invoice	486.00 735.00 611.00 452.00 1,050.00 738.00 414.00 895.00 672.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GRANTHAM FASCIAS	10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361	U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Technical Services	IRPHRA	Works Team	586 586 586 586 586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303 B303 B303	05/11/2024 05/11/2024 05/11/2024 14/11/2024 14/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024	514912 514913 514914 515246 515561 515574 515726 515752 515753 516175	Purchase Ledger Invoice	486.00 735.00 611.00 452.00 1,050.00 738.00 414.00 895.00 672.00 453.00 589.00	Revenue	GRANTHAM FASCIAS	10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361	U U U U U U
South Kesteven Distriat Counci South Kesteven Distriat Counci	32UG 32UG	Technical Services	IRPHRA	Works Team	586 586 586 586 586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303 B303 B303	05/11/2024 05/11/2024 05/11/2024 14/11/2024 14/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	514912 514913 514914 515246 515561 515574 515726 515752 515753	Purchase Ledger Invoice	486.00 735.00 611.00 452.00 1,050.00 738.00 414.00 895.00 672.00	Revenue	GRANTHAM FASCIAS	10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361	U U U U U U U U U U U U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Technical Services	IRPHRA	Works Team	586 586 586 586 586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303 B303 B303	05/11/2024 05/11/2024 05/11/2024 14/11/2024 14/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024	514912 514913 514914 515246 515561 515574 515726 515752 515753 516175 516176	Purchase Ledger Invoice	486.00 735.00 611.00 452.00 1,050.00 738.00 414.00 895.00 672.00 453.00 589.00	Revenue	GRANTHAM FASCIAS	10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361	U U U U U U U U U U U U U U U U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Technical Services	IRPHRA	Works Team	586 586 586 586 586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303 B303 B303	05/11/2024 05/11/2024 05/11/2024 14/11/2024 14/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024	514912 514913 514914 515246 515561 515574 515726 515752 515753 516175 516176	Purchase Ledger Invoice	486.00 735.00 611.00 452.00 1,050.00 738.00 414.00 895.00 672.00 453.00 589.00 750.00	Revenue	GRANTHAM FASCIAS	10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361	U U U U U U U U U U U U U U U U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Technical Services	IRPHRA	Works Team	586 586 586 586 586 586 586 586 586 586	Works Team	Specified Works Specified Work	B303 B303 B303 B303 B303 B303 B303 B303	05/11/2024 05/11/2024 05/11/2024 14/11/2024 14/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 28/11/2024	514912 514913 514914 515246 515561 515574 515726 515752 515753 516175 516176	Purchase Ledger Invoice	486.00 735.00 611.00 452.00 1,050.00 738.00 414.00 895.00 672.00 453.00 589.00 850.00	Revenue	GRANTHAM FASCIAS	1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361	U U U U U U U U U U U U U U U U U U U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Technical Services	IRPHRA	Works Team Contrailsed Foperty Mainter Centralised Property Mainter	586 586 586 586 586 586 586 586 586 586	Works Team Contralised Property Maintenance Centralised Property Maintenance	Specified Works Specified Work	B303 B303 B303 B303 B303 B303 B303 B303	05/11/2024 05/11/2024 05/11/2024 14/11/2024 14/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 28/11/2024 12/11/2024	514912 514913 514914 515246 515561 515574 515726 515753 516175 516176 516177 515312 513959	Purchase Ledger Invoice	486.00 735.00 611.00 452.00 1,050.00 738.00 672.00 672.00 453.00 589.00 750.00 850.00 615.00	Revenue	GRANTHAM FASCIAS	1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361 1014/361	U U U U U U U U U U U U U U U U U U U

South Kesteven District Council																
				Works Team	586	Works Team	Casual Payments - Agency		14/11/2024	514937	Purchase Ledger Invoice		Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council				Works Team		Works Team	Casual Payments - Agency		14/11/2024		Purchase Ledger Invoice	3,100.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/11/2024	515260	Purchase Ledger Invoice	1,550.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/11/2024	515329	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	19/11/2024	515721	Purchase Ledger Invoice	3,875.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	19/11/2024	515755	Purchase Ledger Invoice	2,632.50	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/11/2024	516160	Purchase Ledger Invoice	3,875.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	21/11/2024	515705	Purchase Ledger Invoice	1,000.00	Revenue	HAMBLEDON PRODUCTIONS	10125218	U
		Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/11/2024	514949	Purchase Ledger Invoice	9,942,44	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	Ü
South Kesteven District Council		Property Services		Centralised Property Mainter	942		Premises Maintenance	B100	07/11/2024	514640	Purchase Ledger Invoice	540.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	Ü
South Kesteven District Council		Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	12/11/2024	515234	Purchase Ledger Invoice	5,000.00	Revenue	HEMMING GROUP LTD	10104834	U
South Kesteven District Council		Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Office Furniture	D350	28/11/2024	516420	Purchase Ledger Invoice	840.00	Revenue	HERITAGE REFURBISHMENT (BOURNE) LTD	10138396	- U
South Kesteven District Council							Grants & Contributions	D750	26/11/2024	516229		21.000.00	Revenue	HEYDOUR PARISH COUNCIL	10000263	IJ
				Economic Development		Uk Shared Prosperity Fund				0.0000	Purchase Ledger Invoice	,				U
South Kesteven District Council		Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	07/11/2024	515048	Purchase Ledger Invoice	1,350.00	Revenue	HODKIN & JONES (SHEFFIELD) LTD	10143069	R
South Kesteven District Council		Legal & Democratic		Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Holding Account Payments	D617	26/11/2024	516107	Purchase Ledger Invoice	360.00	Revenue	HOEY AINSCOUGH ASSOCIATES LTD	10129114	U
South Kesteven District Council		Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	26/11/2024	516235	Purchase Ledger Invoice	20,000.00	Revenue	HOLY TRINITY CHURCH ALLINGTON	10143194	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/11/2024	514767	Purchase Ledger Invoice	323.81	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	21/11/2024	515968	Purchase Ledger Invoice	287.41	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/11/2024	516103	Purchase Ledger Invoice	414.33	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/11/2024	516236	Purchase Ledger Invoice	747.55	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council			IRPHRA	Works Team	586	Works Team	Materials	D407	14/11/2024	515557	Purchase Ledger Invoice	101.837.74	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	14/11/2024	515470	Purchase Ledger Invoice	506.64	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council		Technical Services		Stock Condition	552	Stock Condition	Building Surveys	B107	14/11/2024	514950	Purchase Ledger Invoice	11.604.80	Revenue	IMPART LINKS LTD	10142670	- U
South Kesteven District Council		Technical Services Technical Services		Stock Condition	552	Stock Condition	Building Surveys	B107	14/11/2024	515552	Purchase Ledger Invoice Purchase Ledger Invoice	8.035.80	Revenue	IMPART LINKS LTD	10142670	II
South Kesteven District Council		Technical Services Technical Services		Stock Condition Stock Condition	552	Stock Condition		B107	14/11/2024	515552	Purchase Ledger Invoice Purchase Ledger Invoice	3,569.00	Revenue	IMPART LINKS LTD	10142670	- 11
							Building Surveys	B107							10142670	U
South Kesteven District Council		Technical Services		Stock Condition	552	Stock Condition	Building Surveys	5.07	14/11/2024	515554	Purchase Ledger Credit Note	-11,604.80	Revenue	IMPART LINKS LTD	10112010	U
South Kesteven District Council		Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	05/11/2024	514856	Purchase Ledger Invoice	1,555.00	Revenue	INDEPENDENT CINEMA OFFICE	10103721	U
South Kesteven District Council		Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	19/11/2024	515697	Purchase Ledger Invoice	263.00	Revenue	INST OF REVENUES, RATINGS AND VALUATION	10123411	U
South Kesteven District Council		Public Protection	PUBPRO		ENVIRO	Environmental Protection	Casual Payments - Agency	A200	07/11/2024	515136	Purchase Ledger Invoice	2,535.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Specified Works	B303	19/11/2024	515761	Purchase Ledger Invoice	4,295.14	Revenue	JEREMY BENN ASSOCIATES LIMITED	10110330	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	14/11/2024	515131	Purchase Ledger Invoice	1,999.99	Revenue	JG Pest Control	10139175	U
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/11/2024	516210	Purchase Ledger Invoice	8,353.85	Capital	J H SMITHSONS & SON LTD	10123647	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/11/2024	516432	Purchase Ledger Invoice	339.15	Capital	J H SMITHSONS & SON LTD	10123647	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/11/2024	514810	Purchase Ledger Invoice	530.00	Revenue	J KERR FLOORS LTD	10000304	Ü
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/11/2024	514811	Purchase Ledger Invoice	1.140.00	Revenue	J KERR FLOORS LTD	10000304	Ü
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/11/2024	514812	Purchase Ledger Invoice	750.00	Revenue	J KERR FLOORS LTD	10000304	- U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	-1	B303	14/11/2024	515514	Purchase Ledger Invoice	680.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/11/2024	515683	Purchase Ledger Invoice	1,023.61	Revenue	J KERR FLOORS LTD	10000304	
										0.000				***************************************		U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/11/2024	515685	Purchase Ledger Invoice	847.50	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/11/2024	515686	Purchase Ledger Invoice	1,066.67	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	21/11/2024	515678	Purchase Ledger Invoice	980.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/11/2024	515679	Purchase Ledger Invoice	397.84	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/11/2024	515686	Purchase Ledger Invoice	-426.67	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/11/2024	515676	Purchase Ledger Invoice	1,080.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	29/11/2024	516424	Purchase Ledger Invoice	670.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	29/11/2024	516428	Purchase Ledger Invoice	1.119.00	Revenue	J KERR FLOORS LTD	10000304	Ü
South Kesteven District Council		Technical Services	IDDHDA	Works Team	586	Works Team	Specified Works	B303	14/11/2024	515504	Purchase Ledger Invoice	639.99	Revenue	J KERR FLOORS LTD	10000304	11
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	21/11/2024	515681	Purchase Ledger Invoice	460.00	Revenue	J KERR FLOORS LTD	10000304	- 11
South Kesteven District Council		Technical Services Technical Services	IRPHRA	Works Team Works Team	586	Works Team	Specified Works	B303	21/11/2024	515684	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	IJ
					000					0.0001					10000001	U
South Kesteven District Council		Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/11/2024	515687	Purchase Ledger Invoice	704.90	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	21/11/2024	515671	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	21/11/2024	515673	Purchase Ledger Invoice	660.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	21/11/2024	515674	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	29/11/2024	516425	Purchase Ledger Invoice	840.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/11/2024	516426	Purchase Ledger Invoice	380.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/11/2024	516427	Purchase Ledger Invoice	270.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainten	942	Centralised Property Maintenance	Surfaced Structures	B302	26/11/2024	513830	Purchase Ledger Invoice	2.632.74	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Surfaced Structures	B302	26/11/2024	513836	Purchase Ledger Credit Note	-1,198.86	Revenue	Jordan Road Surfacing Ltd	10141929	U
	32UG	Property Services Human Resources & Organisational			942 919			B302 A300	26/11/2024 28/11/2024	513836 515033	Purchase Ledger Credit Note	-1,198.86 2,408.80	Revenue Revenue	Jordan Road Surfacing Ltd KEITH COOK TRAINING LTD	10141929	U
	32UG 32UG		HRHRA	Centralised Property Mainter Centralised Training (Hra) Centralised Training (Hra)		Centralised Property Maintenance Centralised Training (Hra) Centralised Training (Hra)	Surfaced Structures Training Costs Training Costs									U
South Kesteven District Council	32UG 32UG 32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs Training Costs	A300	28/11/2024	515033	Purchase Ledger Credit Note Purchase Ledger Invoice	2,408.80	Revenue	KEITH COOK TRAINING LTD	10143110	
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Human Resources & Organisational Human Resources & Organisational Technical Services	HRHRA HRHRA IRPHRA	Centralised Training (Hra) Centralised Training (Hra) Works Team	919 919	Centralised Training (Hra) Centralised Training (Hra) Works Team	Training Costs Training Costs Training Costs	A300 A300 A300	28/11/2024 28/11/2024	515033 516136	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,408.80 1,204.40	Revenue Revenue	KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD	10143110 10143110	Ü
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces	HRHRA HRHRA IRPHRA PARKOS	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces	919 919 586 370	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces	Training Costs Training Costs Training Costs Play Equipment	A300 A300 A300 D306	28/11/2024 28/11/2024 14/11/2024 28/11/2024	515033 516136 514936 516383	Purchase Ledger Credit Note Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50	Revenue Revenue Revenue Revenue	KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KOMPAN LTD	10143110 10143110 10143110 10103892	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	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance	HRHRA HRHRA IRPHRA PARKOS FINSER	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs	919 919 586 370 CCOST	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs	Training Costs Training Costs Training Costs Play Equipment Audit Fees	A300 A300 A300 D306 D602	28/11/2024 28/11/2024 14/11/2024 28/11/2024 05/11/2024	515033 516136 514936 516383 514807	Purchase Ledger Credit Note Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.75	Revenue Revenue Revenue Revenue Revenue	KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KOMPAN LTD KPMG LLP	10143110 10143110 10143110 10103892 10111477	U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance Arts & Culture	HRHRA HRHRA IRPHRA PARKOS FINSER ARTSC	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre	919 919 586 370 CCOST 311	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre	Training Costs Training Costs Training Costs Play Equipment Audit Fees P/Fees General	A300 A300 A300 D306 D602 D527	28/11/2024 28/11/2024 14/11/2024 28/11/2024 05/11/2024 12/11/2024	515033 516136 514936 516383 514807 515306	Purchase Ledger Credit Note Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.75 338.88	Revenue Revenue Revenue Revenue Revenue Revenue	KEITH COOK TRANING LTD KEITH COOK TRANING LTD KEITH COOK TRANING LTD KOMPAN LTD KOMPAN LTD KPMG LLP LAMP HOUSE THEATRE	10143110 10143110 10143110 10103892 10111477 10135815	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance Arts & Culture Arts & Culture	HRHRA HRHRA IRPHRA PARKOS FINSER ARTSC ARTSC	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre	919 919 586 370 CCOST 311 312	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre	Training Costs Training Costs Training Costs Play Equipment Audit Fees P/Fees General P/Fees General	A300 A300 A300 D306 D602 D527	28/11/2024 28/11/2024 14/11/2024 28/11/2024 05/11/2024 12/11/2024 12/11/2024	515033 516136 514936 516383 514807 515306	Purchase Ledger Credit Note Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.75 338.88 1,180.54	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KEITH COOK TRANING LTD KEITH COOK TRANING LTD KEITH COOK TRANING LTD KOMPAN LTD KOMPAN LTD KPMG LLP LAMP HOUSE THEATRE LAMP HOUSE THEATRE	10143110 10143110 10143110 10103892 10111477 10135815 10135815	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance Arts & Culture Arts & Culture Capital Program - General Fund	HRHRA HRHRA IRPHRA PARKOS FINSER ARTSC ARTSC 981	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Capital Program - General Fu	919 919 586 370 CCOST 311 312 981	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guidhall Arts Centre Stamford Arts Centre Capital Program - General Fund	Training Costs Training Costs Training Costs Play Equipment Audit Fees P/Fees General P/Fees General Main Contract	A300 A300 A300 D306 D602 D527 D527 G150	28/11/2024 28/11/2024 14/11/2024 28/11/2024 05/11/2024 12/11/2024 12/11/2024 05/11/2024	515033 516136 514936 516383 514807 515306 515306 514776	Purchase Ledger Credit Note Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.75 338.88 1,180.54 182,503.02	Revenue Revenue Revenue Revenue Revenue Revenue Capital	KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KOMPAN LTD KOMPAN LTD KPMG LLP LAMP HOUSE THEATRE LAMP HOUSE THEATRE LISUSE FREITHE	10143110 10143110 10143110 10103892 10111477 10135815 10135815 10141758	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance Arts & Culture Arts & Culture Capital Program - General Fund Capital Program - General Fund	HRHRA HRHRA IRPHRA PARKOS FINSER ARTSC ARTSC 981 981	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Capital Program - General Ft Capital Program - General Ft	919 919 586 370 CCOST 311 312 981 981	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund	Training Costs Training Costs Training Costs Play Equipment Audit Fees PiFees General Main Contract Main Contract Main Contract	A300 A300 A300 D306 D602 D527 D527 G150 G150	28/11/2024 28/11/2024 14/11/2024 28/11/2024 05/11/2024 12/11/2024 12/11/2024 05/11/2024 28/11/2024	515033 516136 514936 516383 514807 515306 515306 514776 516392	Purchase Ledger Credit Note Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.75 338.88 1,180.54 182,503.02 183,526.34	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	KEITH COOK TRANING LTD KEITH COOK TRANING LTD KEITH COOK TRANING LTD KEITH COOK TRANING LTD KOMPAN LTD KPMG LLP LAMP HOUSE THEATRE LAMP HOUSE THEATRE Leisure Energy Ltd	10143110 10143110 10143110 10103892 10111477 10135815 10136815 10141758	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance Arts & Culture Arts & Culture Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	HRHRA HRHRA IRPHRA PARKOS FINSER ARTSC ARTSC 981 981	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Capital Program - General Ft	919 919 586 370 CCOST 311 312 981 981	Centralised Training (Hra) Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guidhall Arts Centre Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Training Costs Training Costs Training Costs Training Costs Play Equipment Audit Fees PiFees General Main Contract Main Contract Main Contract	A300 A300 A300 D306 D602 D527 D527 G150 G150	28/11/2024 28/11/2024 14/11/2024 28/11/2024 05/11/2024 12/11/2024 12/11/2024 28/11/2024 12/11/2024	515033 516136 514936 516383 514807 515306 515306 514776 516392 515253	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.75 338.88 1,180.54 182,503.02 183,526.34 12,539.48	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD LAMP HOUSE THEATRE LAMP HOUSE THEATRE Leisure Energy Ltd Leisure Energy Ltd Leisure Energy Ltd	10143110 10143110 10143110 10103892 10111477 10135815 10141758 10141758 10138270	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance Arts & Culture Arts & Culture Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Human Resources & Organisational	HRHRA HRHRA IRPHRA PARKOS FINSER ARTSC ARTSC 981 981 981 HUMRES	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Capital Program - General Ft Capital Program - General Ft Capital Program - General Ft Training & Direct & Corporat	919 919 586 370 CCOST 311 312 981 981 981	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Training & Direct & Corporate	Training Costs Training Costs Training Costs Play Equipment Audit Fees P/Fees General P/Fees General Main Contract Main Contract Marin Contract Training Costs	A300 A300 D306 D602 D527 D527 G150 G150 A300	28/11/2024 28/11/2024 14/11/2024 28/11/2024 05/11/2024 12/11/2024 12/11/2024 28/11/2024 28/11/2024 07/11/2024	515033 516136 514936 516383 514807 515306 515306 514776 516392 515253 514801	Purchase Ledger Credit Note Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.75 338.88 1,180.54 182,503.02 183,526.34 12,539.48 3,354.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	KEITH COOK TRANING LTD KEITH COOK TRANING LTD KEITH COOK TRANING LTD KEITH COOK TRANING LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD LAMP HOUSE THEATRE LAMP HOUSE THEATRE LAMP LIGHT LEISURE Energy LIG	10143110 10143110 10143110 10103892 10111477 10135815 10135815 10141758 10141758 10138270 10139342	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance Arts & Culture Arts & Culture Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Human Resources & Organisational Parks & Open Spaces	HRHRA HRHRA IRPHRA PARKOS FINSER ARTSC ARTSC 981 981 981 HUMRES PARKOS	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guidhall Arts Centre Stamford Arts Centre Capital Program - General Fi	919 919 586 370 CCOST 311 312 981 981 981 858 GRSEA	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guidhall Arts Centre Stamford Arts Centre Capital Program - General Fund Training & Direct & Corporate Christmas Fun Day	Training Costs Training Costs Training Costs Training Costs Play Equipment Audit Fees PiFees General Main Contract Main Contract Main Contract	A300 A300 A300 D306 D602 D527 D527 G150 G150 A300 D614	28/11/2024 28/11/2024 14/11/2024 28/11/2024 05/11/2024 12/11/2024 12/11/2024 28/11/2024 12/11/2024	515033 516136 514936 514837 515306 515306 514776 516392 515253 514801 515950	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.75 338.88 1,180.54 182,503.02 183,526.34 12,539.48 3,354.00 335.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD LAMP HOUSE THEATRE LAMP HOUSE THEATRE Leisure Energy Ltd Leisure Energy Ltd Leisure KLIMPHOUSE SLED LE STRANGE SERVICES LTD LEVEL UP GAMING BUS LIMITED	10143110 10143110 10143110 10103892 10111477 10135815 10135815 10141758 10141758 10143270 10139270 10139342 10142961	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance Arts & Culture Arts & Culture Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Human Resources & Organisational	HRHRA HRHRA IRPHRA PARKOS FINSER ARTSC ARTSC 981 981 981 HUMRES	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Capital Program - General Ft Capital Program - General Ft Capital Program - General Ft Training & Direct & Corporat	919 919 586 370 CCOST 311 312 981 981 981	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Training & Direct & Corporate	Training Costs Training Costs Training Costs Play Equipment Audit Fees P/Fees General P/Fees General Main Contract Main Contract Marin Contract Training Costs	A300 A300 D306 D602 D527 D527 G150 G150 A300	28/11/2024 28/11/2024 14/11/2024 28/11/2024 05/11/2024 12/11/2024 12/11/2024 28/11/2024 28/11/2024 07/11/2024	515033 516136 514936 516383 514807 515306 515306 514776 516392 515253 514801	Purchase Ledger Credit Note Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.75 338.88 1,180.54 182,503.02 183,526.34 12,539.48 3,354.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	KEITH COOK TRANING LTD KEITH COOK TRANING LTD KEITH COOK TRANING LTD KEITH COOK TRANING LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD LAMP HOUSE THEATRE LAMP HOUSE THEATRE LAMP LIGHT LEISURE Energy LIG	10143110 10143110 10143110 10103892 10111477 10135815 10135815 10141758 10141758 10138270 10139342	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	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance Arts & Culture Arts & Culture Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Human Resources & Organisational Parks & Open Spaces	HRHRA HRHRA IRPHRA PARKOS FINSER ARTSC ARTSC 981 981 981 HUMRES PARKOS	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guidhall Arts Centre Stamford Arts Centre Capital Program - General Fi	919 919 586 370 CCOST 311 312 981 981 981 858 GRSEA	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guidhall Arts Centre Stamford Arts Centre Capital Program - General Fund Training & Direct & Corporate Christmas Fun Day	Training Costs Training Costs Training Costs Play Equipment Audit Fees PiFees General PiFees General Main Contract Main Contract Main Contract Main Contract Main Costs Miscellaneous Fees	A300 A300 A300 D306 D602 D527 D527 G150 G150 A300 D614	28/11/2024 28/11/2024 14/11/2024 28/11/2024 05/11/2024 12/11/2024 12/11/2024 12/11/2024 28/11/2024 12/11/2024 27/11/2024 27/11/2024 27/11/2024	515033 516136 514936 514837 515306 515306 514776 516392 515253 514801 515950	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.75 338.88 1,180.54 182,503.02 183,526.34 12,539.48 3,354.00 335.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue	KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD LAMP HOUSE THEATRE LAMP HOUSE THEATRE Leisure Energy Ltd Leisure Energy Ltd Leisure KLIMPHOUSE SLED LE STRANGE SERVICES LTD LEVEL UP GAMING BUS LIMITED	10143110 10143110 10143110 10103892 10111477 10135815 10135815 10141758 10141758 10143270 10139270 10139342 10142961	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	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance Arts & Culture Arts & Culture Capital Program - General Fund Capital Program - General Fund Fundam Resources & Organisational Parks & Open Spaces Property Services Legal & Democratic	HRHRA HRHRA IRPHRA PARKOS FINSER ARTSC ARTSC 981 981 981 HUMRES PARKOS	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Cocts Guildhall Arts Centre Stamford Arts Centre Capital Program - General Fi Capital Program - General Fi Capital Program - General Fi Training & Direct & Corporat Grantham Special Expense A Centralised Property Mainter	919 919 586 370 CCOST 311 312 981 981 981 858 GRSEA	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Training & Direct & Corporate Christmas Fun Day Centralised Property Maintenance	Training Costs Training Costs Training Costs Play Equipment Audif Fees P/Fees General P/Fees General Main Contract Main Contract Main Contract Main Contract Miscellaneous Fees Survey Costs	A300 A300 A300 D306 D602 D527 D527 G150 G150 G350 A300 D614 D626	28/11/2024 28/11/2024 14/11/2024 28/11/2024 05/11/2024 12/11/2024 12/11/2024 05/11/2024 12/11/2024 07/11/2024 21/11/2024 07/11/2024 21/11/2024 07/11/2024	515033 516136 514936 514897 515306 515306 514776 516392 515253 514801 519550 513072	Purchase Ledger Credit Note Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.75 338.88 1,180.54 182,503.02 183,526.34 12,539.48 3,354.00 2,775.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD LAMP HOUSE THEATRE LAMP HOUSE THEATRE LEISURE Energy Ltd Leisure Energy Ltd Leisure SERVICES LTD LEVEL LUP GAMINIS BUS LIMITED LIME TREE PATH	10143110 10143110 10143110 10143110 10103892 10111477 10135815 10135815 10141758 10141758 10141758 10138270 10139342 10142961 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	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance Arts & Culture Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Human Resources & Organisational Parks & Open Spaces Property Services Legal & Democratic Legal & Democratic	HRHRA HRHRA IRPHRA IRPHRA PARKOS FINSER ARTSC ARTSC 981 981 HUMRES PARKOS ASTEST LEGDEM LEGDEM	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Coots Guidhall Arts Centre Capital Program - General Fi Capital Fixed - General F	919 919 586 370 CCOST 311 312 981 981 981 858 GRSEA 942	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Capital Program - General Fund Centralised Costs (GI) Centralised Property Maintenance Centralised Property Maintenance Centralised Legal Costs (GI)	Training Costs Training Costs Training Costs Play Equipment Audit Fees PiFees General PiFees General Main Contract Main Contract Main Contract Main Contract Miscellaneous Fees Survey Costs Legal Fees	A300 A300 A300 D306 D602 D527 D527 G150 G150 G350 A300 D614 D626 D607	28/11/2024 28/11/2024 14/11/2024 28/11/2024 28/11/2024 12/11/2024 12/11/2024 12/11/2024 28/11/2024 12/11/2024 12/11/2024 12/11/2024 07/11/2024 07/11/2024 07/11/2024	515033 516136 514936 514936 515306 515306 515306 515306 515253 514877 515253 514801 515950 513072 514765	Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.75 338.88 1,180.54 182,503.02 183,526.34 12,539.48 3,354.00 335.00 2,775.00 20,736.06	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD LAMP HOUSE THEATRE LAMP HOUSE THEATRE LIAMP HOUSE THEATRE LIGISURE Energy Ltd Leisure Energy Ltd Leisure SE ENEVICES LTD LEE STRANGE SERVICES LTD LEVEL UP GAMING BUS LIMITED LIME TREE PATH LINCOLNSHIRE COUNTY COUNCIL	10143110 10143110 10143110 10143110 10103892 10111477 10135815 10135815 10141758 10141758 10141758 10141758 10142961 10139342 10142961 10142695 10130883	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	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance Arts & Culture Arts & Culture Capital Program - General Fund Puman Resources & Organisational Parks & Open Spaces Property Services Legal & Democratic Legal & Democratic Legal & Democratic	HRHRA HRHRA HRHRA IRPHRA PARKOS FINSER ARTSC ARTSC 981 981 981 HUMRES PARKOS ASTEST LEGDEM LEGDEM LEGDEM	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Capital Program - General Fi Capital Special Expense A Centralised Property Mainter Centralised Property Mainter Centralised Logal Costs (GS)	919 919 586 370 CCOST 311 312 981 981 981 858 GRSEA 942 917	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Training & Direct & Corporate Christmas Fun Day Centralised Property Maintenance Centralised Troperty Maintenance Centralised Legal Costs (Gf) Land Charges	Training Costs Training Costs Training Costs Training Costs Play Equipment Audit Fees PiFees General PiFees General Main Contract Main Contract Main Contract Training Costs Miscellaneous Fees Survey Costs Legal Fees Search Fees	A300 A300 A300 D306 D602 D527 D527 G150 G150 A300 D614 D626 D607 D622	28/11/2024 28/11/2024 14/11/2024 15/11/2024 12/11/2024	515033 516136 514936 514936 515306 515306 515306 514776 516392 515253 514801 515950 513072 514765 514100	Purchase Ledger (Invoice Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.75 338.88 1,180.54 182,503.02 183,526.34 12,539.48 3,354.00 335.00 2,775.00 20,736.06 4,236.13	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KEITH COOK TRANING LTD KEITH COOK TRANING LTD KEITH COOK TRANING LTD KEITH COOK TRANING LTD KOMPAN LTD KPMG LLD LAMP HOUSE THEATRE LAMP HOUSE THEATRE LAMP HOUSE THEATRE LEISURE Energy Ltd Leisure Energy	10143110 10143110 10143110 10143110 10103892 10111477 10135815 10141758 10141758 10141758 10141758 10142961 10142695 1014261 10142695 10130883 10130883	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	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance Arts & Culture Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Human Resources & Organisational Parks & Open Spaces Property Services Legal & Democratic Legal & Democratic Legal & Democratic	HRHRA HRHRA HRHRA IRPHRA PARKOS FINSER ARTSC ARTSC 981 981 HUMRES PARKOS ASTEST LEGDEM LEGDEM USASTE	Centralised Training (Hra) Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Capital Program - General Fic Capital Program - General Fic Capital Program - General Fic Training & Direct & Corporat Grantham Special Expense & Centralised Property Mainter Centralised Legal Cests (Gf) Land Charges Land Charges Land Charges	919 919 919 586 370 CCOST 311 312 981 981 981 981 981 97 103 103 546	Centralised Training (Hra) Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guidhall Arts Centre Stanford Arts Centre Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Training & Direct & Corporate Christmas Fun Day Centralised Property Maintenance Centralised Property Maintenance Centralised Legal Costs (Gf) Land Charges Land Charges Land Charges	Training Costs Training Costs Training Costs Training Costs Play Equipment Audit Fees PiFees General Main Contract Main Contract Main Contract Main Contract Training Costs Miscollaneous Fees Survey Costs Legal Fees Search Fees Search Fees Search Fees Refuse Collection Fees	A300 A300 A300 A300 D306 D602 D527 D527 G150 G150 A300 D614 D626 D607 D622 D622 D613	28/11/2024 28/11/2024 28/11/2024 14/11/2024 14/11/2024 12/11/2024	515033 516136 514936 516383 514807 515306 515306 514776 516392 515253 514801 515950 513072 514765 514100 514755 516382	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger I	2,408.80 1,204.40 602.20 1,907.50 37,744.75 338.88 11,80.54 182,503.02 183,526.34 12,539.48 3,354.00 335.00 2,775.00 20,736.06 4,236.13 3,495.21 88,389.76	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD LAMP HOUSE THEATRE LAMP HOUSE THEATRE Leisure Energy Ltd Leisure Energy Ltd Leisure Energy Ltd Leisure SE LIMP LEISURE SERVICES LTD LEVEL UP GANNING BUS LIMITED LIME TREE PATH LIME TO LEISURE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10143110 10143110 10143110 10143110 10103892 10111477 10135815 10135815 10141758 10141758 10141758 10142661 10142695 10130883 10130883 10130883 10130883	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	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Pinance Arts & Culture Arts & Culture Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Human Resources & Organisational Parks & Open Spaces Property Services Legal & Democratic Legal & Democratic Usaste & Markets Usaste & Markets Usaste & Markets Usaste & Markets Capital Program - General Fund Capital Program - General Fund	HRHRA HRHRA HRHRA IRPHRA PARKOS FINSER ARTSC ARTSC 981 981 HUMRES PARKOS ASTEST LEGDEM LEGDEM WASTE 981	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Cocts Guildhall Arts Centre Stamford Arts Centre Capital Program - General Fi Capital Program - General Fi Capital Program - General Fi Training & Direct & Corporat Grantham Special Expense A Centralised Legal Costs (Gf) Land Charges Land Char	919 919 586 370 CCOST 311 312 981 981 981 858 GRSEA 942 917 103 103 546 981	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Training & Direct & Corporate Christmas Fun Day Centralised Property Maintenance Centralised Topoptry Maintenance Centralised Legal Costs (Gf) Land Charges Land Charges Land Charges Trade Waste	Training Costs Training Costs Training Costs Play Equipment Audit Fees P/Fees General P/Fees General Main Contract Main Contract Main Contract Main Contract Training Costs Miscellaneous Fees Survey Costs Legal Fees Search Fees Search Fees Refuse Collection Fees Main Contract	A300 A300 A300 D306 D602 D527 D527 G150 G150 G150 D614 D626 D607 D622 D622 D613 G150	28/11/2024 28/11/2024 28/11/2024 14/11/2024 26/11/2024 12/11/2024	515033 516136 514936 514936 516383 514807 515306 514776 516392 515253 514807 515950 513072 514765 514775 514775 514775 514775 516322 51632 516	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.75 338.88 1,180.54 182,503.02 183,526.34 12,539.48 3,354.00 2,775.00 20,736.06 4,236.13 3,495.21 88,389.76	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Capital	KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD LAMP HOUSE THEATRE LAMP HOUSE THEATRE LAMP HOUSE THEATRE LEISURE Energy Ltd Leisure Energy Ltd Leisure Energy Ltd Leisure SL TIME LEISURE SERVICES LTD LEVEL UP GAMINING BUS LIMITED LIME TREE PATH LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY	10143110 10143110 10143110 10143110 10103892 10111477 10138815 10135815 10141758 10141758 1014961 10142695 10140883 10130883 10130883 10130883 10104076 10124576	
South Kesteven District Council	32UG 32UG	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Parks & Open Spaces Finance Arts & Culture Arts & Culture Capital Program - General Fund Puman Resources & Organisational Parks & Open Spaces Property Services Legal & Democratic Legal & Democratic Legal & Democratic Usates & Markets Capital Program - General Fund	HRHRA HRHR HRH HRHR HRH HRHR HRH HRHR HRH HRHR HRH HRHR HRH HRHR HRH HRHR HRH HRHR HRHR HRH H	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Capital Program - General Ft Centralised Property Mainter Centralised Legal Costs (G) Land Charges Trade Waste Capital Program - General Ft	919 919 919 586 370 CCOST 311 312 981 981 981 981 981 103 546 981	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Training & Direct & Corporate Christmas Fun Day Centralised Property Maintenance Centralised Teopetry Maintenance Centralised Teopetry Maintenance Training & Direct & Corporate Capital Program - General Fund	Training Costs Training Costs Training Costs Training Costs Play Equipment Audit Fees P/Fees General P/Fees General Main Contract Main Contract Main Contract Main Contract Training Costs Miscellaneous Fees Survey Costs Legal Fees Search Fees Refuse Collection Fees Refuse Collection Fees Main Contract Main Contract	A300 A300 A300 D306 D5027 D527 G150 G150 A300 D614 D626 D607 D622 D613 G150 G150 G150 G150 G150 G150	28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 12/11/2024	515033 516136 514936 514936 516383 514807 515306 515306 515306 515306 515253 514801 515950 513072 514765 514705 514705 514705 514705 514705 516382 51	Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.75 338.88 1,180.54 182,503.02 183,526.34 12,539.48 3,354.00 335.40 2,775.00 2,775.00 2,775.00 1,275.00 2,736.06 4,236.13 3,495.21 88,389.76	Revenue	KEITH COOK TRANING LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD LAMP HOUSE THEATRE LAMP HOUSE THEATRE LAMP HOUSE THEATRE LAMP HOUSE THEATRE LEISURE Energy Ltd LEISURE COUNTY COUNCIL LINCOLNSHIRE GOUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE GOUNTY COUNCIL LINCOLNSHIRE COUNTY CO	10143110 10143110 10143110 10143110 10103892 10111477 10135815 10135815 10141758 10141758 10141758 10139342 10142961 10142961 10142695 10130883 10130883 10104076 10124576	
South Kesteven District Council	32UG 32UG	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance Arts & Culture Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Luman Resources & Organisational Parks & Open Spaces Property Services Legal & Democratic Legal & Democratic Legal & Democratic Capital Program - General Fund Capital Program - Hra	HRHRA HRHRA HRHRA IRPHRA IRPHRA PARKOS FINSER ARTSC ARTSC 981 981 981 HUMRES PARKOS ASTEST LEGDEM LEGDEM LEGDEM WASTE 981 981	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Coots Guidhall Arts Centre Capital Program - General Fi Capital Program - Hra	919 919 919 919 919 919 98 586 370 CCOST 311 312 981 858 GRSEA 942 917 103 103 546 981 981 981	Centralised Training (Hra) Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guidhal Arts Centre Stanford Arts Centre Capital Program - General Fund Capital Program - General Fund Training & Direct & Corporate Cristmas Fun Day Centralised Legal Costs (Gf) Land Charges Land Charges Land Charges Land Charges Land Program - General Fund Capital Program - General Fund	Training Costs Training Costs Training Costs Training Costs Play Equipment Audit Fees PiFees General PiFees General Main Contract Main Contract Main Contract Training Costs Survey Costs Legal Fees Survey Costs Legal Fees Search Fees Refuse Collection Fees Main Contract Main Contract Main Contract Miscellaneous Fees Survey Costs Legal Fees Search Fees Main Contract	A300 A300 A300 A300 D306 D602 D527 D527 G150 G150 A300 D614 D626 D607 D622 D622 D613 G150 G150 G150 G150	28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 12/11/2024	515033 516136 514936 514936 516383 514807 515306 515306 515307 514276 516392 515253 513907 514901 514755 514775 514775 514765 514765 514765 514765 516373 516373	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.76 338.88 1,180,54 182,503.03 182,503.03 1,503.48 3,354.00 2,775.00 4,236.13 3,485.21 83,889.76 132,817.52 9,303.8	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD LAMP HOUSE THEATRE LAMP HOUSE THEATRE LAMP HOUSE THEATRE LIGISURE Energy Ltd Leisure Energy Ltd Leisure SE ENEVICES LTD LEISURESK LITHED LIME TRAINIE SERVICES LTD LEVEL UP GAMING BUS LIMITED LIME TREE PATH LINCOLNSHIRE COUNTY COUNCIL LINCOLNSH	10143110 10143110 10143110 10143110 10103892 10111477 10135815 10141758 10141758 10142695 10130883 10130883 10130883 10130883 10130883 10130883 10104076 10124576 10124576	
South Kesteven District Council	32UG 32UG	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Parks & Open Spaces Pinance Arts & Culture Arts & Culture Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Human Resources & Organisational Parks & Open Spaces Property Services Legal & Democratic Legal & Democratic Legal & Democratic Vastes & Markets Waste & Markets Capital Program - General Fund	HRHRA HRHRA HRHRA HRHRA HRHRA HRHRA HRHRA PARKOS FINSER ARTSC 981 981 HUMRES PARKOS PARKOS LEGDEM LEGDEM USBER USBER HRHRA HRHR HRHRA HRHRA HRHRA HRHRA HRHR HRHRA HRHR HRHRA HRHR HRH HRHR HRH	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Coats Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Capital Program - General Fi Capital Program - General Fi Capital Program - General Fi Training & Direct & Corporat Grantham Special Expense A Centralised Troperty Mainter Centralised Legal Costs (Gf) Land Charges Land Charges Trade Waste Capital Program - General Fi	919 919 919 586 370 COST 311 312 981 981 981 981 983 103 103 103 546 981 981 981 981	Centralised Training (Hra) Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Training & Direct & Corporate Christmas Fun Day Centralised Troperty Maintenance Centralised Troperty Maintenance Centralised Troperty Maintenance Trade Waste Capital Program - General Fund	Training Costs Training Costs Training Costs Training Costs Play Equipment Audit Fees P/Fees General P/Fees General Main Contract Main Contract Main Contract Training Costs Miscellaneous Fees Survey Costs Legal Fees Search Fees Search Fees Refuse Collection Fees Main Contract	A300 A300 A300 A300 D306 D602 D527 D527 G150 G150 A300 D614 D626 D607 D622 D613 G150 G150 G150 G150 G150 G150 G150 G150	28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024	515033 516136 514936 514936 516383 514807 515306 515306 515306 515253 514801 519590 513072 514765 514705 514755 516382 516373 515434	Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 3,77,44.75 338.88 1,180.54 182,503.02 183,526.34 1,253.86 2,775.00 20,736.06 4,246.13 3,354.00 20,736.06 4,246.13 13,281.75 9,303.89 9,268.32 9,303.89	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	KEITH COOK TRANING LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD LAMP HOUSE THEATRE LAMP HOUSE THEATRE LAMP HOUSE THEATRE LIAMP	10143110 10143110 10143110 10143110 10143110 10103892 10111477 10138815 1013815 10141758 10141758 10141758 10141758 10141758 10141758 10138270 10138270 10138281 1013083 1013083 1013083 1013083 1013083 1013083 1013083 1013083 1013083 1013085 1013085 10130863	
South Kesteven District Council	32UG 32UG	Human Resources & Organisational Human Resources & Organisational Technical Services Parks & Open Spaces Finance Arts & Culture Capital Program - General Fund Capital Program - General Fund Human Resources & Organisational Parks & Open Spaces Property Services Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Capital Program - General Fund Capi	HRHRA HRHRA HRHRA HRHRA HRHRA HRHRA HRHRA HRHRA PARKOS FINSER ARTSC 981 981 981 HUMRES PARKOS ASTEST LEGDEM LEGDEM WASTE 981 981 981 981 981 981 981	Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Cootst Guidhall Arts Centre Capital Program - General Fi Capital Program - Hra	919 919 919 919 586 370 CCOST 311 312 981 981 981 981 983 GRSEA 942 917 103 103 546 981 981 980 942	Centralised Training (Hra) Centralised Training (Hra) Centralised Training (Hra) Works Team Play Areas & Open Spaces Corporate Costs Guidhall Arts Centre Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Training & Direct & Corporate Christmas Fun Day Centralised Legal Costs (Gf) Land Charges Land Charges Land Charges Trade Waste Capital Program - General Fund Capital Frogram - General Fund	Training Costs Training Costs Training Costs Training Costs Play Equipment Audit Fees PiFees General PiFees General Main Contract Main Contract Main Contract Training Costs Survey Costs Legal Fees Survey Costs Legal Fees Search Fees Refuse Collection Fees Main Contract Main Contract Main Contract Miscellaneous Fees Survey Costs Legal Fees Search Fees Main Contract	A300 A300 A300 A300 D306 D602 D527 D527 G150 G150 G150 A300 D614 D626 D607 D622 D613 G150 G150 G150 G150 G150 G150 G150 G150	28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 12/11/2024	515033 516136 514936 514936 514830 514800 515306 515306 514776 516392 515253 514801 515950 513072 514765 514765 514765 516382 516104 5163382 516104 5163382 5163382 5163382 5163383 515434 515264	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	2,408.80 1,204.40 602.20 1,907.50 37,744.76 338.88 1,180,54 182,503.03 182,503.03 1,503.48 3,354.00 2,775.00 4,236.13 3,485.21 83,889.76 132,817.52 9,303.8	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KEITH COOK TRAINING LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD KOMPAN LTD LAMP HOUSE THEATRE LAMP HOUSE THEATRE LAMP HOUSE THEATRE LIGISURE Energy Ltd Leisure Energy Ltd Leisure SE ENEVICES LTD LEISURESK LITHED LIME TRAINIE SERVICES LTD LEVEL UP GAMING BUS LIMITED LIME TREE PATH LINCOLNSHIRE COUNTY COUNCIL LINCOLNSH	10143110 10143110 10143110 10143110 10103892 10111477 10135815 10141758 10141758 10142695 10130883 10130883 10130883 10130883 10130883 10130883 10104076 10124576 10124576	

South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	14/11/2024	515434	Purchase Ledger Invoice	11,518.49	Revenue LINDUM GROUP LTD 101	124576	U
South Kesteven District Council 32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	29/11/2024	514815	Purchase Ledger Invoice	1,317.50	Revenue LIVING CONCEPTS LTD 101	138380	U
South Kesteven District Council 32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	29/11/2024	514813	Purchase Ledger Invoice	1,265,00	Revenue LIVING CONCEPTS LTD 101	138380	U
South Kesteven District Council 32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	29/11/2024	514814	Purchase Ledger Invoice	1.705.00	Revenue LIVING CONCEPTS LTD 101	138380	IJ
	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	29/11/2024	514816	Purchase Ledger Invoice	297.50	Revenue LIVING CONCEPTS LTD 101	138380	U
South Kesteven District Council 32UG			Repairs And Improvements T	581		Major Void Refurbishment	B306	12/11/2024	515297	Purchase Ledger Invoice	1.110.00			U
		1100		581					515297		.,			
	Technical Services		Repairs And Improvements T		Repairs And Improvements Team		B306	12/11/2024		Purchase Ledger Invoice	1,020.00			U
	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team		B306	12/11/2024	515302	Purchase Ledger Invoice	1,115.00		135167	U
South Kesteven District Council 32UG			Repairs And Improvements T		Repairs And Improvements Team		B306	12/11/2024	515303	Purchase Ledger Invoice	1,410.00			U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	14/11/2024	515565	Purchase Ledger Invoice	1,820.00	Revenue L JACKSON CLEANING SERVICES LTD 101	135167	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	14/11/2024	515573	Purchase Ledger Invoice	980.00	Revenue L JACKSON CLEANING SERVICES LTD 101	135167	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/11/2024	515299	Purchase Ledger Invoice	450.00	Revenue I JACKSON CLEANING SERVICES LTD 101	135167	IJ
South Kesteven District Council 32UG			Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/11/2024	515291	Purchase Ledger Invoice	765.00	Revenue L JACKSON CLEANING SERVICES LTD 101	0135167	ĬĬ.
South Kesteven District Council 32UG			Repairs And Improvements T		Repairs And Improvements Team		B303	12/11/2024	515297	Purchase Ledger Invoice	2.695.00			II
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	Technical Services		Repairs And Improvements T	581		Specified Works	B303	12/11/2024	515293	Purchase Ledger Invoice	3,630.00		135167	U
South Kesteven District Council 32UG			Repairs And Improvements T	581	Repairs And Improvements Team		B303	12/11/2024	515295	Purchase Ledger Invoice	2,365.00	TOTOLOG ESTICATION OF TAXABLE SELECTION OF THE SELECTION	7100101	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/11/2024	515300	Purchase Ledger Invoice	390.00	Revenue L JACKSON CLEANING SERVICES LTD 101	135167	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/11/2024	515301	Purchase Ledger Invoice	1,300.00	Revenue L JACKSON CLEANING SERVICES LTD 101	135167	U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/11/2024	516398	Purchase Ledger Invoice	599.25	Capital LONDONTHORPE & HARROWBY WITHOUT PARISH 100	0000369	IJ
South Kesteven District Council 32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	12/11/2024	515334	Purchase Ledger Invoice	600.00	Revenue Luxe Automotive 101	141675	Ü
South Kesteven District Council 32UG		981	Capital Program - General Fu	981	Capital Program - General Fund	- · · · · · · · · · · · · · · · · · · ·	G150	07/11/2024	514603	Purchase Ledger Invoice	2.575.00			II
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South Kesteven District Council 32UG		981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/11/2024	515036	Purchase Ledger Invoice	2,060.00		135902	U
South Kesteven District Council 32UG		981	Capital Program - General Fu	981	Capital Program - General Fund		G150	19/11/2024	515493	Purchase Ledger Invoice	2,575.00		135902	U
South Kesteven District Council 32UG			Capital Program - General Fu	981	Capital Program - General Fund		G150	21/11/2024	515940	Purchase Ledger Invoice	2,575.00		7100002	U
South Kesteven District Council 32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	07/11/2024	515037	Purchase Ledger Invoice	2,425.00	Revenue MACILDOWIE OUTSTANDING RECRUITMENT 101	135902	U
South Kesteven District Council 32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/11/2024	515495	Purchase Ledger Invoice	2,425.00	Revenue MACILDOWIE OUTSTANDING RECRUITMENT 101	135902	U
South Kesteven District Council 32UG	Finance		Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/11/2024	515942	Purchase Ledger Invoice	2,425.00	Revenue MACILDOWIE OUTSTANDING RECRUITMENT 101	135902	Ü
South Kesteven District Council 32UG	Finance		Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	28/11/2024	516255	Purchase Ledger Invoice	2,425.00		135902	U
South Kesteven District Council 32UG			Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	29/11/2024	515941	Purchase Ledger Invoice	2,425.00		7100002	II
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South Kesteven District Council 32UG			Accountancy & Risk		Procurement	Casual Payments - Agency	A200	29/11/2024	516254	Purchase Ledger Invoice	2,350.00		135902	U
South Kesteven District Council 32UG			Accountancy & Risk		Procurement	Casual Payments - Agency	A200	29/11/2024	514604	Purchase Ledger Invoice	2,350.00			U
South Kesteven District Council 32UG			Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	29/11/2024	515489	Purchase Ledger Invoice	2,350.00		135902	U
South Kesteven District Council 32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	14/11/2024	514605	Purchase Ledger Invoice	3,721.20	Revenue MACILDOWIE OUTSTANDING RECRUITMENT 101	135902	U
South Kesteven District Council 32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	14/11/2024	515490	Purchase Ledger Invoice	3,721.20	Revenue MACILDOWIE OUTSTANDING RECRUITMENT 101	135902	IJ
South Kesteven District Council 32UG			Finance Management	835	Finance Management	Casual Payments - Agency	A200	14/11/2024	515492	Purchase Ledger Invoice	3,721,20			U
South Kesteven District Council 32UG			Finance Management	835		Casual Payments - Agency	A200	21/11/2024	515943	Purchase Ledger Invoice	3.721.20			U
		835		835			A200	28/11/2024	516257	· areness zeeger miles	3,721.20		135902	
	Finance Management		Finance Management		Finance Management Stamford Market	Casual Payments - Agency Market Stalls		26/11/2024	516257	Purchase Ledger Invoice				U
	Waste & Markets	WASTE		IVII U CI CL	Otamiora mantot	Market Otalio	D303	1011111	010101	Purchase Ledger Invoice	750.00	TOTOLIGO INSTERIOR STATE OF THE	7101000	U
	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	12/11/2024	515307	Purchase Ledger Invoice	2,600.00		TILOLI	U
South Kesteven District Council 32UG			Stamford Arts Centre	312	Stamford Arts Centre	Refuse Collection Fees	D613	12/11/2024	515209	Purchase Ledger Invoice	450.00			U
	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	It Sw Traditional	D654	12/11/2024	515337	Purchase Ledger Invoice	5,000.00	TOTOTOGO INSTITUTE I TOTO	143071	U
South Kesteven District Council 32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Asbestos Surveys	B106	29/11/2024	515657	Purchase Ledger Invoice	439.84	Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 101	126618	U
South Kesteven District Council 32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Asbestos Surveys	B106	29/11/2024	515658	Purchase Ledger Invoice	439.84	Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 101	126618	U
				STRET	Grounds Maintenance		D628	29/11/2024	516213	Purchase Ledger Invoice	995.00	Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 101	126618	II.
South Kesteven District Council 32UG	Street Scene	STRET	Street Scene	SIKEL	Grounds Maintenance	Subcontractor Payments)126618 I	
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South Kesteven District Council 32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	29/11/2024	516214 516215	Purchase Ledger Invoice	295.00 475.00	Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 101	126618	
South Kesteven District Council 32UG South Kesteven District Council 32UG	Street Scene Street Scene	STRET STRET	Street Scene Street Scene	STRET STRET	Grounds Maintenance Grounds Maintenance	Subcontractor Payments Subcontractor Payments	D628 D628	29/11/2024 29/11/2024	516214 516215	Purchase Ledger Invoice Purchase Ledger Invoice	475.00	Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 101 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 101)126618)126618	Ü
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Street Scene Street Scene Technical Services	STRET STRET IRPHRA	Street Scene Street Scene Repairs And Improvements T	STRET STRET 581	Grounds Maintenance Grounds Maintenance Repairs And Improvements Team	Subcontractor Payments Subcontractor Payments Compliance Works	D628 D628 B305	29/11/2024 29/11/2024 12/11/2024	516214 516215 515263	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	475.00 370.65	Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 101 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 101 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 101	0126618 0126618 0126618	Ü
South Kesteven District Council 32UG	Street Scene Street Scene Technical Services Technical Services	STRET STRET IRPHRA IRPHRA	Street Scene Street Scene Repairs And Improvements T Repairs And Improvements T	STRET STRET 581 581	Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team	Subcontractor Payments Subcontractor Payments Compliance Works Compliance Works	D628 D628 B305 B305	29/11/2024 29/11/2024 12/11/2024 14/11/2024	516214 516215 515263 514379	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	475.00 370.65 420.00	Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 101	0126618 0126618 0126618 0126618	U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Street Scene Street Scene Technical Services Technical Services Technical Services	STRET STRET IRPHRA IRPHRA IRPHRA	Street Scene Street Scene Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	STRET STRET 581 581 581	Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Subcontractor Payments Subcontractor Payments Compliance Works Compliance Works Compliance Works	D628 D628 B305 B305 B305	29/11/2024 29/11/2024 12/11/2024 14/11/2024 14/11/2024	516214 516215 515263 514379 515429	Purchase Ledger Invoice	475.00 370.65 420.00 524.60	Revenue	0126618 0126618 0126618 0126618	U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services	STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA	Street Scene Street Scene Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	STRET STRET 581 581 581 581	Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Subcontractor Payments Subcontractor Payments Compliance Works Compliance Works Compliance Works Compliance Works	D628 D628 B305 B305 B305 B305	29/11/2024 29/11/2024 12/11/2024 14/11/2024 14/11/2024 26/11/2024	516214 516215 515263 514379 515429 516121	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 5,301.15	Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 101	0126618 0126618 0126618 0126618 0126618 0126618	U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services	STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA	Street Scene Street Scene Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	STRET STRET 581 581 581 581	Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Subcontractor Payments Subcontractor Payments Compliance Works Compliance Works Compliance Works	D628 D628 B305 B305 B305 B305 B305 D613	29/11/2024 29/11/2024 12/11/2024 14/11/2024 14/11/2024	516214 516215 515263 514379 515429	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 5,301.15 265.44	Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 101	0126618 0126618 0126618 0126618 0126618 0126618	U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services	STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA WASTE	Street Scene Street Scene Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	STRET STRET 581 581 581 581	Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Subcontractor Payments Subcontractor Payments Compliance Works Compliance Works Compliance Works Compliance Works	D628 D628 B305 B305 B305 B305	29/11/2024 29/11/2024 12/11/2024 14/11/2024 14/11/2024 26/11/2024	516214 516215 515263 514379 515429 516121	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 5,301.15	Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 101 REVENUE MCHALE CONTRACT & PLANT	0126618 0126618 0126618 0126618 0126618 0126618	U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Street Scene Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Property Services	STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA WASTE	Street Scene Street Scene Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Trade Waste	STRET STRET 581 581 581 581 581 546	Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Trade Waste	Subcontractor Payments Subcontractor Payments Compliance Works Compliance Works Compliance Works Compliance Works Refuse Collection Fees	D628 D628 B305 B305 B305 B305 B305 D613	29/11/2024 29/11/2024 12/11/2024 14/11/2024 14/11/2024 26/11/2024 05/11/2024	516214 516215 515263 514379 515429 516121 514894	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 5,301.15 265.44	Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LI 101 Revenue MIDURE REVENUE MITTED 101 101 101 101 101 101 101 101 101 1	0126618 0126618 0126618 0126618 0126618 0126618 0126618	U U U U U
South Kesteven District Council 32UG	Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Property Services Property Services	STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA WASTE ASTEST ASTEST	Street Scene Street Scene Repairs And Improvements T Trade Waste Miscellaneous Property Centralised Property Mainter	STRET STRET 581 581 581 581 581 546 MISCP	Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Trade Waste Investment Property	Subcontractor Payments Subcontractor Payments Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Electricity Electricity	D628 D628 B305 B305 B305 B305 B305 B305 B305 B450	29/11/2024 29/11/2024 12/11/2024 14/11/2024 14/11/2024 26/11/2024 05/11/2024 26/11/2024	516214 516215 515263 514379 515429 516121 514894 516149	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 5,301.15 265.44 1,920.96	Revenue	0126618 0126618 0126618 0126618 0126618 0126618 0126618 0126618 0126618 0126618	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	Street Scene Street Scene Technical Services Property Services Property Services Property Services Housing Services Hra	STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA WASTE ASTEST HOUHRA	Street Scene Street Scene Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Trade Waste Miscellaneous Property	STRET STRET 581 581 581 581 546 MISCP 942	Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Trade Waste Investment Property Centralised Property Maintenance	Subcontractor Payments Subcontractor Payments Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Refuse Collection Fees Electricity Ground Structures	D628 D628 B305 B305 B305 B305 B305 B305 B305 B305	29/11/2024 29/11/2024 12/11/2024 14/11/2024 14/11/2024 26/11/2024 05/11/2024 07/11/2024	516214 516215 515263 514379 515429 516121 514894 516149 514857	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 5,301.15 265.44 1,920.96 1,904.80	Revenue	0126618 0126618 0126618 0126618 0126618 0126618 0126618 0126618 0126618 0126618	U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Street Scene Street Scene Technical Services Property Services Property Services Property Services Housing Services Hra Housing Services Hra	STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA WASTE ASTEST ASTEST HOUHRA HOUHRA	Street Scene Street Scene Street Scene Repairs And Improvements T Trade University T T Trade University T T T T T T T T T T T T T T T T T T T	STRET STRET 581 581 581 581 546 MISCP 942 560 560	Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Trade Waste Investment Property Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood	Subcontractor Payments Subcontractor Payments Subcontractor Payments Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Fedura Collection Fees Electricity Ground Structures Compensation Payments Compensation Payments	D628 D628 B305 B305 B305 B305 B305 D613 B450 B301 D807	29/11/2024 29/11/2024 12/11/2024 14/11/2024 14/11/2024 26/11/2024 05/11/2024 07/11/2024 21/11/2024 28/11/2024	516214 516215 515263 514379 515429 516121 514894 516149 514857 515954 516434	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 5,301.15 265.44 1,920.96 1,904.80 420.00 570.00	Revenue	0126618 012661	U U U U U U U U U U U U
South Kesteven District Council 32UG	Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Property Services Property Services Housing Services Hra Housing Services Hra Arts & Culture	STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA WASTE ASTEST ASTEST HOUHRA HOUHRA ARTSC	Street Scene Street Scene Repairs And Improvements T Trade Waste Miscellaneous Property Centralised Property Mainter Tenancy & Neighbourhood Tenancy & Neighbourhood Guildhall Arts Centre	STRET STRET 581 581 581 581 546 MISCP 560 560 311	Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Trade Waste Investment Property Centralised Property Maintenance Tenancy & Neighbourhood Guildhall Arts Centre	Subcontractor Payments Subcontractor Payments Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Refuse Collection Fees Electricity Ground Structures Compensation Payments Compensation Payments PiFees General	D628 D628 B305 B305 B305 B305 B305 D613 B450 B301 D807 D807 D527	29/11/2024 29/11/2024 12/11/2024 14/11/2024 14/11/2024 26/11/2024 05/11/2024 26/11/2024 21/11/2024 28/11/2024 28/11/2024	516214 516215 515263 514379 515429 516121 514894 516149 514857 515954 516434 515203	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 5,301.15 265.44 1,920.96 1,904.80 420.00 570.00 2,264.31	Revenue	1126618 1126618 1126618 1126618 1126618 1126618 1126618 1126618 1143045 1143045 1143045 1143045 1143045 114302 114302	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 33UG MERCOUNT COUNCIL 33UG 33UG 33UG 33UG 33UG 33UG 33UG 33U	Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Property Services Property Services Housing Services Hra Housing Services Hra Arts & Culture Housing Services Hra Arts & Culture	STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA WASTE ASTEST ASTEST HOUHRA ARTSC HOUHRA	Street Scene Street Scene Street Scene Repairs And Improvements T Trade Waste Miscellaneous Property Centralised Property Mainter Tenancy & Neighbourhood Tenancy & Neighbourhood Guildhall Arts Centre Tenancy & Neighbourhood	STRET STRET 581 581 581 581 546 MISCP 942 560 560 311 560	Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Trade Waste Investment Property Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Guildhail Arts Centre Tenancy & Neighbourhood	Subcontractor Payments Subcontractor Payments Subcontractor Payments Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Refuse Collection Fees Electricity Ground Structures Compensation Payments Compensation Payments PiFees General Compensation Payments	D628 D628 B305 B305 B305 B305 D613 B450 B301 D807 D807 D527 D807	29/11/2024 29/11/2024 12/11/2024 14/11/2024 14/11/2024 05/11/2024 05/11/2024 07/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	516214 516215 515263 514379 515429 516121 514894 516149 514857 515954 51634 515203	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 5,301.15 265.44 1,920.96 1,904.80 420.00 2,264.31 520.00	Revenue	1126618 112661	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Property Services Property Services Housing Services Hra	STRET STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA WASTE ASTEST HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Street Scene Street Scene Street Scene Repairs And Improvements T Trade Waste Miscellaneous Property Centralised Property Mainter Tenancy & Neighbourhood Tenancy & Neighbourhood Guildhall Arts Centre Tenancy & Neighbourhood Indirect Employee Expenses	STRET STRET 581 581 581 581 546 MISCP 942 560 560 311 560 856	Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Trade Waste Investment Property Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Guildhall Arts Centre Tenancy & Neighbourhood Indirect Employee Expenses	Subcontractor Payments Subcontractor Payments Subcontractor Payments Compliance Works Compliance Works Compliance Works Compliance Works Refuse Collection Fees Electricity Ground Structures Compensation Payments Compensation Payments PiFees General Compensation Payments Health And Wellbeing	D628 D628 B305 B305 B305 B305 D613 B450 B301 D807 D807 D807 D807 A307	29/11/2024 29/11/2024 12/11/2024 14/11/2024 14/11/2024 26/11/2024 05/11/2024 07/11/2024 21/11/2024 28/11/2024 28/11/2024 21/11/2024 21/11/2024 21/11/2024	516214 516215 515263 514379 515429 516121 514894 516149 514857 515954 516434 515203 515955 515982	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 5,301.15 265.44 1,920.96 1,904.80 420.00 570.00 2,264.31 520.00 4,000.00	Revenue	1126618 1126618 1126618 1126618 1126618 1126618 1126618 1126618 1126618 1143045 1143045 1143045 1143046 1143020 1143161	
South Kesteven District Council 32UG South Keste	Street Scene Street Scene Street Scene Technical Services Property Services Property Services Property Services Housing Services Hra Human Resources & Organisational Community Engagement	STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA WASTE ASTEST HOUHRA HOUHRA ARTSC HOUHRA HUMRA HUMRES COMENG	Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Trade Waste Miscellaneous Property Mainter Tenancy & Neighbourhood Tenancy & Neighbourhood Guildhalf Arts Centre Tenancy & Neighbourhood Indirect Employee Expenses Community Fund	STRET STRET 581 581 581 581 546 MISCP 560 560 311 560 856	Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Trade Waste Investment Property Centralised Property Maintenance Tenancy & Neighbourhood Greancy & Neighbourhood Guildhall Ara Centre Tenancy & Neighbourhood Indirect Employee Expenses Community Fund	Subcontractor Payments Subcontractor Payments Subcontractor Payments Compliance Works Ground Structures Groun	D628 D628 B305 B305 B305 B305 B305 B305 D613 B450 B301 D807 D807 D527 D807 A307	29/11/2024 29/11/2024 12/11/2024 14/11/2024 14/11/2024 26/11/2024 05/11/2024 26/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024	516214 516215 515263 514379 515429 516121 514894 516149 514857 515954 516434 515203 515955 515982 516407	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 5,301.15 265.44 1,920.96 1,904.80 420.00 570.00 2,264.31 520.00 4,000.00 1,243.33	Revenue	1126618 1126618 1126618 1126618 1126618 1126618 1126618 1126618 1126618 1143045 1143045 1143045 1143045 1143041 1143020 1141241 1143020 1143161 1143161	
South Kesteven District Council 32UG South Keste	Street Scene Street Scene Street Scene Technical Services Property Services Property Services Property Services Housing Services Hra Human Resources & Organisational Community Engagement	STRET STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HASTEST ASTEST HOUHRA HOUHRA ARTSC HOUHRA II HUMRES HOUHRA II HUMRES 980	Street Scene Street Scene Street Scene Repairs And Improvements T Trade Waste Miscellaneous Property Centralised Property Mainter Tenancy & Neighbourhood Tenancy & Neighbourhood Guildhall Arts Centre Tenancy & Neighbourhood Indirect Employee Expenses	STRET STRET 581 581 581 581 581 546 MISCP 942 560 311 560 856 856 155 980	Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Trade Waste Investment Property Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Guildhall Arts Centre Tenancy & Neighbourhood Indirect Employee Expenses	Subcontractor Payments Subcontractor Payments Subcontractor Payments Compliance Works Compliance Works Compliance Works Compliance Works Refuse Collection Fees Electricity Ground Structures Compensation Payments Compensation Payments PiFees General Compensation Payments Health And Wellbeing	D628 D628 B305 B305 B305 B305 B305 D613 B450 B301 D807 D807 D527 D807 A307 D750 G150	29/11/2024 29/11/2024 12/11/2024 14/11/2024 14/11/2024 26/11/2024 05/11/2024 07/11/2024 21/11/2024 28/11/2024 28/11/2024 21/11/2024 21/11/2024 21/11/2024	516214 516215 515263 514379 515429 516121 514894 516149 514857 515954 516434 515203 515955 515982	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 5,301.15 265.44 1,920.96 1,904.80 420.00 570.00 2,264.31 520.00 4,000.00 1,243.33 8,012.02	Revenue	1126618 1126618 1126618 1126618 1126618 1126618 1126618 1126618 1126618 1143045 1143045 1143045 1143046 1143020 1143161	
South Kesteven District Council 32UG South Keste	Street Scene Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Property Services Property Services Housing Services Hra Housing Services Hra Arts & Culture Human Resources & Organisational Community Engagement Capital Programme - Hra Capital Programme - Hra	STRET STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HASTEST ASTEST HOUHRA HOUHRA ARTSC HOUHRA IHUMRES COMENG 980	Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Trade Waste Miscellaneous Property Mainter Tenancy & Neighbourhood Tenancy & Neighbourhood Guildhalf Arts Centre Tenancy & Neighbourhood Indirect Employee Expenses Community Fund	STRET STRET 581 581 581 581 546 MISCP 560 560 311 560 856	Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Trade Waste Investment Property Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Guildhall Arts Centre Tenancy & Neighbourhood Indirect Employee Expenses Community Fund Capital Programme - Hra	Subcontractor Payments Subcontractor Payments Subcontractor Payments Compliance Works Ground Structures Groun	D628 D628 B305 B305 B305 B305 B305 B305 D613 B450 B301 D807 D807 D527 D807 A307	29/11/2024 29/11/2024 12/11/2024 14/11/2024 14/11/2024 26/11/2024 05/11/2024 26/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024	516214 516215 515263 514379 515429 516121 514894 516149 514857 515954 516434 515203 515955 515982 516407	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 5,301.15 265.44 1,920.96 1,904.80 420.00 570.00 2,264.31 520.00 4,000.00 1,243.33	Revenue	1126618 1126618 1126618 1126618 1126618 1126618 1126618 1126618 1126618 1126618 112641 1139446 1143020 1143020 1143020 1143020 1143020 1143020 1143020	
South Kesteven District Council 32UG South Keste	Street Scene Street Scene Street Scene Technical Services Property Services Property Services Property Services Housing Services Hra Community Engagement Community Engagement Capital Programme - Hra Capital Programme - Hra	STRET STRET STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA ASTEST ASTEST HOUHRA	Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Trade Waste Miscellaneous Property Centralised Property Mainter Tenancy & Neighbourhood Tenancy & Neighbourhood Guidhall Art Centre Tenancy & Neighbourhood Indiancy & Neighbourhood Tenancy & Neighbourhoo	STRET STRET 581 581 581 581 581 546 MISCP 942 560 311 560 856 856 155 980	Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Trade Waste Investment Property Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Guildhall Arts Centre Tenancy & Neighbourhood Indirect Employee Expenses Community Fund Capital Programme - Hra Capital Programme - Hra	Subcontractor Payments Subcontractor Payments Subcontractor Payments Compliance Works Ground Structures Compensation Payments PiFees General Compensation Payments PiFees General FiFees General Grants & Contributions Main Contract	D628 D628 B305 B305 B305 B305 B305 D613 B450 B301 D807 D807 D527 D807 A307 D750 G150	29/11/2024 29/11/2024 12/11/2024 14/11/2024 14/11/2024 26/11/2024 26/11/2024 26/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024	516214 516215 515263 515263 514379 515429 516121 514894 516149 514857 515954 51634 51634 515203 515965 515982 516407 515232	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 5,301.15 265.44 1,920.96 1,904.80 4200.00 570.00 2,264.31 520.00 4,000.00 1,243.33 8,012.02	Revenue	1126618 1126618 1126618 1126618 1126618 1126618 1126618 1126618 1126618 1126618 112641 1139446 1143020 1143020 1143020 1143020 1143020 1143020 1143020	
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South Kesteven District Council 32UG South Keste	Street Scene Street Scene Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Property Services Property Services Housing Services Hra Capital Programme - Hra Sapital Sapita	STRET STRET STRET STRET STRET IRPHRA	Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Trade Waste Miscellaneous Property Mainter Tranacy & Neighbourhood Tenancy & Neighbourhood Guildhall Arts Centre Tenancy & Neighbourhood Indirect Employee Expenses Community Fund Capital Programme - Hra Capital Brogeramme - Hra Capital Brogeramme - Hra Capital Brogeramme - Hra Capital Brogeramme - Hra Capital Programme - Hra Capital Programme - Bra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Gentralised I Budget Centralised I Budget Centralised Postage (Gf) Grantham Special Expense A Car Parks	STRET STRET STRET S81 581 581 581 581 581 581 581 581 581 5	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Trade Waste Investment Property Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Guildhall Arts Centre Tenancy & Neighbourhood Indirect Employee Expenses Community Fund Capital Programme - Hra Capital Programme - Bra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Brogramme - Bra Capital Programme - Hra Capital Brogramme - Hra Capital Brogramme - Bra Capital Programme - Hra Capital Brogramme - Hra Capital Brogramme - Bra Capital Programme - Hra Capital Brogramme - Remaine - Remai	Subcontractor Payments Subcontractor Payments Subcontractor Payments Compliance Works Compensation Fees Electricity Ground Structures Compensation Payments PiFees General Compensation Payments Health And Wellbeing Grants & Contributions Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract In Sw Traditional It Sw Traditional It Sw Traditional It Sw Traditional It Sw Traditions Other Equipment Postages Other Equipment Premises Maintenance	D628 D628 B305 B305 B305 B305 B306 B307 B307 D613 B450 D807 D527 D807 A307 D527 C3150 G150 G150 D222 D654 D753 D661 D753 D661 D753 B664 D753 B610	29/11/2024 29/11/2024 14/11/2024 14/11/2024 14/11/2024 26/11/2024 26/11/2024 26/11/2024 27/11/2024 28/11/2024 28/11/2024 28/11/2024 21/11/2024	516214 516215 515265 514379 515429 516121 516429 516121 514894 516121 514894 514857 516143 51520 51520 5152	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 524.60 520.15 265.44 1,920.96 1,904.80 420.00 570.00 2,264.31 1,904.80 400.00 4,000.00 1,243.33 8,012.02 1,657.49 570.38 272.71 21,300.00 58,892.53 900.00 2,000.00	Revenue	1/26618 1/2661	
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South Kesteven District Council	Street Scene Street Scene Street Scene Street Scene Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Property Services Property Services Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Capital Programme - Hra Partial Services Let Services Revenues, Benefits, Customer & Cc Centralised & Business Support Partis & Open Spaces Property Services Public Protection	STRET STRET STRET STRET IRPHRA	Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Repairs And Improvements T Trade Waste Market Scene Trade Tra	STRET STRET STRET S81 581 581 581 581 581 581 581 581 581 5	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Trade Waste Investment Property Centralised Property Maintenance Guildhail Arts Centre Tenancy & Neighbourhood Guildhail Arts Centre Tenancy & Neighbourhood Indirect Employee Expenses Community Fund Capital Programme - Hra Capital Program	Subcontractor Payments Subcontractor Payments Subcontractor Payments Compliance Works Ground Structure Ground Structure Ground Structure Ground Structure Ground Structure Compensation Payments Difference General Compensation Payments Health And Wellbeing Grants & Contributions Main Contract Contract Main Contract Main Contract Main Contract Contract Main Contract M	D628 D628 B305 B305 B305 B305 D613 B450 D613 B450 D807 D807 D807 D807 D807 D807 D807 D80	29/11/2024 29/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 26/11/2024 26/11/2024 26/11/2024 27/11/2024	516214 516215 516215 516215 516329 516329 516121 516121 516124 516124 516124 516124 51623 51623 51623 515203 5	Purchase Ledger Invoice	475.00 370.65 420.00 524.60 524.60 530.115 265.44 1,90.480 420.00 570.00 4,000.00 1,243.33 8,012.02 1,557.49 9,703.88 1,733.19 9,703.88 1,733.19 9,703.88 1,733.19 9,703.88 1,733.19 1,7	Revenue	1126618 1126618	
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Section Company Comp					Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant			516413	Purchase Ledger Invoice	6,088.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
Common Service Comm																	U
Company of the Comp	South Kesteven District Counci	1 32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	05/11/2024	514832	Purchase Ledger Invoice	375.00	Revenue	OFFICE FRIENDS	10000214	U
Content Cont	South Kesteven District Counci	1 32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	26/11/2024	512790	Purchase Ledger Invoice	499.89	Revenue	OFFICE FRIENDS	10000214	U
State Stat	South Kesteven District Counci	1 32UG	Revenues, Benefits, Customer & Co	REVBEN	Customer Services	CUSTMR	Customer Services	Office Furniture	D350	05/11/2024	514827	Purchase Ledger Invoice	494.00	Revenue	OFFICE FRIENDS	10000214	U
Control Cont	South Kesteven District Counci	1 32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Miscellaneous Fees	D614	28/11/2024	516353	Purchase Ledger Invoice	295.00	Revenue	OFFICIAL IMAGES LTD T/A ROYAL IMAGES	10134489	U
Commonwealth Comm	South Kesteven District Counci	1 32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	05/11/2024	514899	Purchase Ledger Invoice	988.56	Revenue	ONE ENTERTAINMENT	10143080	U
Section Control Cont	South Kesteven District Counci	1 32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	14/11/2024	515478	Purchase Ledger Invoice	495.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
Section Control Cont	South Kesteven District Council						Centralised Property Maintenance	Premises Maintenance	B100	12/11/2024	514396	Purchase Ledger Invoice		Revenue	PAG CONSTRUCTION LTD	10000444	U
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Solid Holland Str. Social	South Kesteven District Counci						Works Team	Specified Works		21/11/2024	0.0000	Purchase Ledger Invoice	1,000.00	Revenue		10000444	U
Special Content Security Column Special Security C	South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/11/2024	516100	Purchase Ledger Invoice	1,209.00	Revenue	PAG CONSTRUCTION LTD		U
Content Deep Content	South Kesteven District Counci	1 32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Casual Payments - Agency	A200	21/11/2024	514632	Purchase Ledger Invoice	1,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
Content Description Content Description Content Description	South Kesteven District Counci	1 32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Casual Payments - Agency	A200	21/11/2024	514905	Purchase Ledger Invoice	1,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
Content Description Content Description Content Description	South Kesteven District Counci	1 32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	07/11/2024	515075	Purchase Ledger Invoice	2,160,00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
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Substitution Discrept County Discrept Processing Discrept County Discrep	South Kesteven District Counci	1 32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	05/11/2024	514289	Purchase Ledger Invoice	687.00	Revenue	PHOENIX SOFTWARE LTD	10000455	U
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Sub-Histonen District Courts 2000 Copport Preference 2000 States Part Development 230 States 230 St	South Kesteven District Counci	1 32UG	Corporate Projects & Performance	ODCHNG	St Martin'S Park Developmen	239	St Martin'S Park Development	Legal Fees	D607	12/11/2024	515098	Purchase Ledger Invoice	5.000.00	Revenue	PINSENT MASONS LLP	10135207	U
Sub-Histonen District Courts 2000 Copport Preference 2000 States Part Development 230 States 230 St	South Kesteven District Council	1 32UG	Corporate Projects & Performance	ODCHNG	St Martin'S Park Developmen	239	St Martin'S Park Development	Legal Fees	D607	12/11/2024	515097	Purchase Ledger Invoice	57,739,55	Revenue	PINSENT MASONS LLP	10135207	U
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Sunt National District Council 2010 Writes National District Council 2010 Writes National Council 2010 Writes National District Co	South Kesteven District Council			ODCHNG	St Martin'S Park Developmen	239	St Martin'S Park Development		D607	19/11/2024	515479		-5,000,00	Revenue	PINSENT MASONS LLP	10135207	Ü
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Such Retainer District Council 3USQ Extension BrFGMS Information Management Information Manag	South Kesteven District Counci	1 32UG	Public Protection	PLIBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	14/11/2024	515499	Purchase Ledger Invoice	1,250.00	Revenue		10136660	U
Such Retainen District Council 3U/U Centralisated Relatings (07) 927 Centralisated Postage (07) 927 Centralisated Relatings (07) 927 Centralisated Postage (07) 927 Microlisate Council 3U/U Province Microlisated Postage (07) 927 928	South Kesteven District Counci	1 32UG													DVCOTT & CDONE COMMEDCIAL LTD	10137056	
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South Restreen District Council 30/10 Property Services	South Keetevan Dietrict Council	1 32UG		ASTEST	Miscellaneous Property						011020						U
South Restoren District Council 2012 State & Culture			lct Services	ASTEST INFOMG	Miscellaneous Property Information Management	INFOM	Information Management	Hardware - Traditional	D656	14/11/2024	515481	Purchase Ledger Invoice	1,750.00	Revenue	QA LIMITED	10103872	Ü
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South Kestewen District Council 32UG Technical Services RPHRA Works Team See Movita Team See S	South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG	Ict Services Centralised & Business Support Property Services Arts & Culture Development & Policy	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL	Miscellaneous Property Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy	INFOM 927 MISCP 312 PLANPO	Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy	Hardware - Traditional Postages Premises Maintenance P/Fees General Consultant'S Fees	D656 D661 B100 D527 D605	14/11/2024 14/11/2024 12/11/2024 14/11/2024 21/11/2024	515481 515515 514787 515311 514939	Purchase Ledger Invoice	1,750.00 1,859.43 11,136.00 300.00 6,364.05	Revenue Revenue Revenue Revenue Revenue	QA LIMITED QUADIENT UK LTD Queniborough Aluminium Services Ltd REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD	10103872 10101930 10142529 10143151 10137723	U U U U
South Kesterwen District Council 32(I) Waste & Markers WASTE Reluse & Recycling S1 Refuse & Recycling Fever C550 G911/2024 S1507 Purchase Ledger Previote 993.56 Revenue Right Full CARD COMPANY LMITTED 1012/48/22 U U South Kesterwen District Council 32(I) Property Services ASTEST Car Parks CARPK Called Full Council 22(I) Property Services ASTEST Car Parks CARPK Called Full Council 22(I) Property Services ASTEST Car Parks CARPK Called Full Services CARPK Called Full Se	South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG	lct Services Centralised & Business Support Property Services Arts & Culture Development & Policy Technical Services	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA	Miscellaneous Property Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T	INFOM 927 MISCP 312 PLANPO 581	Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team	Hardware - Traditional Postages Premises Maintenance P/Fees General Consultant'S Fees Gas	D656 D661 B100 D527 D605 B451	14/11/2024 14/11/2024 12/11/2024 14/11/2024 21/11/2024 21/11/2024	515481 515515 514787 515311 514939 515958	Purchase Ledger Invoice	1,750.00 1,859.43 11,136.00 300.00 6,364.05 272.64	Revenue Revenue Revenue Revenue Revenue Revenue	QA LIMITED QUADIENT UK LTD QUENDENT UK LTD Queniborough Aluminium Services Ltd REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited	10103872 10101930 10142529 10143151 10137723 10142241	U U U U
South Kesterwen District Council 32UG Wasse & Markets WASTE Refuse & Recycling 531 Refuse & Recycling 541 Refuse & Recycling 542 Refuse	South Kesteven District Counci South Kesteven District Counci	1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	tct Services Centralised & Business Support Property Services Arts & Culture Development & Policy Technical Services Technical Services	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRPHRA	Miscellaneous Property Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team	927 MISCP 312 PLANPO 581 586	Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team	Hardware - Traditional Postages Premises Maintenance P/Fees General Consultant'S Fees Gas Specified Works	D656 D661 B100 D527 D605 B451 B303	14/11/2024 14/11/2024 12/11/2024 14/11/2024 21/11/2024 21/11/2024 12/11/2024	515481 515515 514787 515311 514939 515958 515224	Purchase Ledger Invoice	1,750.00 1,859.43 11,136.00 300.00 6,364.05 272.64 650.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	QA LIMITED QUADIENT UK LTD QUADIENT UK LTD Queniborough Aluminium Services Ltd REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS	10103872 10101930 10142529 10143151 10137723 10142241 10136530	U U U U U
South Kesteven District Council 32/UB Property Services	South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	tct Services Centralised & Business Support Property Services Arts & Culture Development & Policy Technical Services Technical Services Technical Services	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRPHRA IRPHRA	Miscellaneous Property information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Works Team	927 MISCP 312 PLANPO 581 586 586	Information Management Centralised Postage (G) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team	Hardware - Traditional Postages Premises Maintenance P/Fees General Consultant'S Fees Gas Specified Works	D656 D661 B100 D527 D605 B451 B303 B303	14/11/2024 14/11/2024 12/11/2024 14/11/2024 21/11/2024 21/11/2024 12/11/2024 19/11/2024	515481 515515 514787 515311 514939 515958 515224 515831	Purchase Ledger Invoice	1,750.00 1,859.43 11,136.00 300.00 6,364.05 272.64 650.00 650.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	OA LIMITED QUADIENT UK LTD QUENIBOTOUGH AUMINIUM SERVICES Ltd REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS MALLEY FLOORS	10103872 10101930 10142529 10143151 10137723 10142241 10136530 10136530	U U U U U
South Kesteven District Council 32UG Property Services ASTEST Car Parks CARPK Cattlemarket Car Park Transaction Handling Fees D625 44112024 515507 Purchase Ledger Invoice 598.25 Revenue RingGo Limited 10141559 U	South Kesteven District Counci South Kesteven District Counci	1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	tct Services Centralised & Business Support Centralised & Business Support Property Services Arts & Culture Development & Policy Technical Services Technical Services Technical Services Waste & Markets	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRPHRA IRPHRA WASTE	Miscellaneous Property Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Refuse & Recycling Refuse & Recycling	INFOM 927 MISCP 312 PLANPO 581 586 586 531	Information Management Centralised Postage (G) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team Refuse & Recycling	Hardware - Traditional Postages Premises Maintenance P/Fees General Consultant'S Fees Gas Specified Works Specified Works Fuel	D656 D661 B100 D527 D605 B451 B303 B303 C550	14/11/2024 14/11/2024 12/11/2024 14/11/2024 21/11/2024 21/11/2024 12/11/2024 19/11/2024 05/11/2024	515481 515515 514787 515311 514939 515958 515224 515831 514953	Purchase Ledger Invoice	1,750.00 1,859.43 11,136.00 300.00 6,364.05 272.64 650.00 650.00 963.55	Revenue	QA LIMITED QUADIENT UK LTD QUADIENT UK LTD Queniborough Aluminium Services Ltd REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS MALLEY FLOORS RIGHT FUELCARD COMPANY LIMITED	10103872 10101930 10142529 10143151 10137723 10142241 10136530 10136530 10124362	
South Kesteven District Council 32UG Property Services ASTEST Car Parks CARPK Carpark Transaction Handling Fees D625 14/11/2024 515507 Purchase Ledger Invoice 434.18 Revenue RingGo Limited 10141559 U	South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	let Services Centralised & Business Support Property Services Arts & Culture Development & Policy Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRPHRA IRPHRA WASTE WASTE	Miscellaneous Property Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Works Team Refuse & Recycling Refuse & Recycling	INFOM 927 MISCP 312 PLANPO 581 586 586 531 531	Information Management Centralised Postage (3) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team Refuse & Recycling Refuse & Recycling Refuse & Recycling	Hardware - Traditional Postages Premises Maintenance P/Fees General Consultant's Fees Gas Specified Works Specified Works Fuel	D656 D661 B100 D527 D605 B451 B303 B303 C550 C550	14/11/2024 14/11/2024 12/11/2024 14/11/2024 21/11/2024 21/11/2024 12/11/2024 19/11/2024 21/11/2024 21/11/2024	515481 515515 514787 515311 514939 515958 515224 515831 514953 515933	Purchase Ledger Invoice	1,750.00 1,859.43 11,136.00 300.00 6,364.05 272.64 650.00 650.00 963.55 1,034.20	Revenue	OA LIMITED QUADIENT UK LTD QUENIBOTOUGH ÄUMINIUM SERVICES LTD REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS MALLEY FLOORS MALLEY FLOORS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10103872 10101930 10142529 10143151 10137723 10142241 10136530 10136530 10124362 10124362	
South Kesteven District Council 23/UG Property Services ASTEST Car Parks CARPK Congate Car Park Transaction Handling Fees D825 14/11/2024 515507 Purchase Ledger Invoice 356.66 Revenue RingGo Limited 10/14/15/9 U	South Kesteven District Counci South Kesteven District Counci	I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG	tct Services Centralised & Business Support Centralised & Business Support Property Services Arts & Culture Development & Policy Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRPHRA IRPHRA WASTE WASTE ASTEST	Miscellaneous Property Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Works Team Refuse & Recycling Refuse & Recycling Car Parks	INFOM 927 MISCP 312 PLANPO 581 586 586 531 531 CARPK	Information Management Centralised Postage (G) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team Refuse & Recycling Refuse & Recycling Bath Row Car Park	Hardware - Traditional Postages Premises Maintenance P/Fees General Consultant's Fees Gas Specified Works Specified Works Fuel Fuel Transaction Handling Fees	D656 D661 B100 D527 D605 B451 B303 B303 C550 C550 D625	14/11/2024 14/11/2024 12/11/2024 12/11/2024 21/11/2024 21/11/2024 12/11/2024 19/11/2024 21/11/2024 14/11/2024	515481 515515 514787 515311 514939 515958 515224 515831 514953 515933 515907	Purchase Ledger Invoice	1,750.00 1,859.43 11,136.00 300.00 6,364.05 272.64 650.00 650.00 963.55 1,034.20 570.13	Revenue	QALIMITED QUADIENT UK LTD QUADIENT UK LTD QUENIBORUGH AUMINIUM SERVICES Ltd REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHGO LIMITED	10103872 10101930 10142529 10143151 10137723 10142241 10136530 10124362 10124362 10124362 10141559	
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South Kesteven District Council 32UG Property Services ASTEST Car Parks CARPK Watergate Car Park Transaction Handling Fees D625 14/11/2024 515507 Purchase Ledger Invoice 269.45 Revenue RingGo Limited 10141559 U	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	tct Services Centralised & Business Support Centralised & Business Support Property Services Arts & Culture Development & Policy Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Property Services Property Services Property Services	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRPHRA WASTE WASTE ASTEST ASTEST	Miscellaneous Property Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Car Parks Car Parks	INFOM 927 MISCP 312 PLANPO 581 586 586 531 531 CARPK CARPK	Information Management Centralised Postage (G) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Guildhall St Car Park	Hardware - Traditional Postages Premises Maintenance P/Fess General Consultant's Fees Gas Specified Works Specified Works Fuel Transaction Handling Fees Transaction Handling Fees Transaction Handling Fees Transaction Handling Fees	D656 D661 B100 D527 D605 B451 B303 C550 C550 D625 D625 D625	14/11/2024 14/11/2024 12/11/2024 12/11/2024 21/11/2024 21/11/2024 12/11/2024 19/11/2024 05/11/2024 21/11/2024 14/11/2024 14/11/2024	515481 515515 514787 515311 514939 515958 515224 515831 514953 515933 515507 515507	Purchase Ledger Invoice	1,750.00 1,859.43 11,136.00 300.00 6,364.05 272.64 650.00 963.55 1,034.20 570.13 598.25 434.18	Revenue	OA LIMITED QUADIENT UK LTD QUENIBOTOUGH AUMINIUM SERVICES Ltd REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGT FUELCARD COMPANY LIMITED RINGGO LIMITED	10103872 10101930 10142529 10143151 10137723 10142241 10136530 10124362 10124362 10141559 10141559	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council S2UG Property Services ASTEST Car Parks CARPK Welham St M-Storey Car Park Transaction Handling Fees D625 14/11/2024 515507 Purchase Ledger Invoice 340.87 Revenue RingGo Limited 10141559 U	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	tct Services Centralised & Business Support Centralised & Business Support Property Services Arts & Culture Development & Policy Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Property Services	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRPHRA WASTE WASTE WASTE ASTEST ASTEST ASTEST	Miscellaneous Property Information Management Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Works Team Refuse & Recycling Refuse & Recycling Car Parks Car Parks Car Parks	INFOM 927 MISCP 312 PLANPO 581 586 586 531 531 CARPK CARPK CARPK	Information Management Centralised Postage (G) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Guildhall St Car Park North Street Car Park	Hardware - Traditional Postages Premises Maintenance P/Fees General Consultant's Fees Gas Specified Works Specified Works Fuel Fuel Transaction Handling Fees	D656 D661 B100 D527 D605 B451 B303 C550 C550 D625 D625 D625 D625	14/11/2024 14/11/2024 12/11/2024 14/11/2024 21/11/2024 21/11/2024 12/11/2024 12/11/2024 05/11/2024 21/11/2024 14/11/2024 14/11/2024 14/11/2024	515481 515515 514787 515311 514939 515958 515224 515821 514953 515907 515507 515507	Purchase Ledger Invoice	1,750.00 1,859.43 11,136.00 300.00 6,364.05 272.64 650.00 650.00 963.55 1,034.20 570.13 598.25 434.18	Revenue	QA LIMITED QUADIENT UK LTD QUADIENT UK LTD Queniborough Aluminium Services Ltd REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS MALLEY FLOORS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT GUELCARD COMPANY LIMITED RIGGO Limited RingGo Limited RingGo Limited RingGo Limited RingGo Limited	10103872 10101930 10142529 10143151 10137723 10142241 10136530 10136530 10124362 10124362 10141559 10141559 10141559	
South Kesteven District Council 23UG Property Services	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	let Services Centralised & Business Support Properly Services Arts & Culture Development & Policy Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Property Services	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRPHRA WASTE WASTE ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Miscellaneous Property Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Works Team Refuse & Recycling Refuse & Recycling Car Parks Car Parks Car Parks Car Parks Car Parks	INFOM 927 MISCP 312 PLANPO 581 586 586 531 531 CARPK CARPK CARPK CARPK	Information Management Centralised Postage (G) Miscollaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team Works Team Refuse & Recycling Rethuse & Recycling Bath Row Car Park Cuttlemarks Car Park Guildhall St Car Park North Street Car Park Sootgate Car Park	Hardware - Traditional Postages Premises Maintenance P/Fees General Consultant's Fees Gas Specified Works Specified Works Fuel Transaction Handling Fees	D656 D661 B100 D527 D605 B451 B303 C550 C550 D625 D625 D625 D625 D625	14/11/2024 14/11/2024 12/11/2024 14/11/2024 21/11/2024 21/11/2024 12/11/2024 19/11/2024 19/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024	515481 515515 514787 515311 514939 515958 515224 515831 514953 515907 515507 515507 515507 515507	Purchase Ledger Invoice	1,750.00 1,859.43 11,136.00 300.00 6,364.05 272.64 650.00 650.00 963.55 1,034.20 570.13 598.25 434.18 761.59 356.66	Revenue	OA LIMITED QUADIENT UK LTD QUENIBOTOUGH AUMINIUM SERVICES Ltd REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS MALLEY FLOORS MALLEY FLOORS MALLEY FLOORS MALLEY FLOCARD COMPANY LIMITED RIGGGO Limited RingGo Limited	10103872 10101930 10142529 10143151 10137723 10142241 10136530 10136530 10124362 10124362 10141559 10141559 10141559 10141559	
South Kesteven District Council 32UG Community Engagement COMENG Community Fund 155 Community Fund 155 Community Fund 155 Community Fund 155 Community Engagement COMENG Community Engagement Community Engagement Community Engagement Community Engagement Community Engagement Community Engagement Community Eng	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	let Services Centralised & Business Support Properly Services Arts & Culture Development & Policy Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Property Services	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRPHRA WASTE WASTE ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Miscellaneous Property Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Works Team Refuse & Recycling Refuse & Recycling Car Parks Car Parks Car Parks Car Parks Car Parks	INFOM 927 MISCP 312 PLANPO 581 586 586 531 531 CARPK	Information Management Centralised Postage (G) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team Morks Team Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park North Street Car Park Soctopate Car Park Soctopate Car Park Soctopate Car Park Watergate Car Park Watergate Car Park	Hardware - Traditional Postages Premises Maintenance P/Fees General Consultant's Fees Gas Specified Works Specified Works Fuel Transaction Handling Fees	D656 D661 B100 D527 D605 B451 B303 C550 C550 D625 D625 D625 D625 D625 D625	14/11/2024 14/11/2024 12/11/2024 21/11/2024 21/11/2024 21/11/2024 12/11/2024 12/11/2024 13/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024	515481 515515 514787 515311 514939 515958 515224 515831 514953 515907 515507 515507 515507 515507 515507	Purchase Ledger Invoice	1,750.00 1,859.43 11,136.00 300.00 6,364.05 272.64 650.00 650.00 963.55 1,034.20 570.13 598.25 434.18 761.59	Revenue	OA LIMITED QUADIENT UK LTD QUENIBOTOUGH AUMINIUM SERVICES Ltd REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS MALLEY FLOORS MALLEY FLOORS MALLEY FLOORS MALLEY FLOCARD COMPANY LIMITED RIGGGO Limited RingGo Limited	10103872 10101930 10142529 10143151 10137723 10142241 10136530 10136530 10136530 10124362 10141559 10141559 10141559 10141559 10141559 10141559	
South Kesteven District Council 32UG Community Engagement COMENG Community Fund 155 Community Fund 155 Community Engagement COMENG Commu	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	let Services Centralised & Business Support Property Services Arts & Cutture Development & Policy Technical Services Waste & Markets Waste & Markets Property Services	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRPHRA IRPHRA WASTE WASTE ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Miscellaneous Property Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Works Team Refuse & Recycling Car Parks	INFOM 927 MISCP 312 PLANPO 581 586 531 531 CARPK	Information Management Centralised Postage (3) Miscollaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team Works Team Refuse & Recycling Retuse & Recycling Bath Row Car Park Cattlemarket Car Park Guidhall St Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park	Hardware - Traditional Postages Premises Maintenance PrFess General Consultant's Fees Gas Specified Works Specified Works Specified Works Fuel Transaction Handling Fees	D656 D661 B100 D527 D605 B451 B303 C550 C550 D625 D625 D625 D625 D625 D625 D625 D625	14/11/2024 14/11/2024 12/11/2024 21/11/2024 21/11/2024 21/11/2024 12/11/2024 12/11/2024 13/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024	515481 515515 514787 515311 514939 515958 515224 515831 514953 515907 515507 515507 515507 515507 515507	Purchase Ledger Invoice	1,750.00 1,859.43 11,136.00 300.00 6,364.05 272.64 650.00 963.55 1,034.20 570.13 598.25 434.18 761.59 356.66 269.45 340.87	Revenue	QALIMITED QUADIENT UK LTD QUADIENT UK LTD Queniborough Aluminium Services Ltd REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS MALLEY FLOORS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO Limited	10103872 10101930 10142529 10143151 10137723 10142241 10136530 10124362 10124362 10141559 10141559 10141559 10141559 10141559 10141559 10141559 10141559	
South Kesteven District Council 32UG Centralised & Business Support CENBUS Centralised Postage (GI) 927 Centralised Postage (GI) Postages D661 12/11/2024 515255 Purchase Ledger Invoice 1,321.16 Revenue ROYAL MAIL GROUP LTD 10000500 U	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	tct Services Centralised & Business Support Centralised & Business Support Property Services Arts & Culture Development & Policy Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Waste & Markets Property Services	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRPHRA IRPHS WASTE VASTEST ASTEST	Miscellaneous Property Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Works Team Works Team Refuse & Recycling Refuse & Recycling Car Parks	INFOM 927 MISCP 312 PLANPO 581 586 586 531 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Information Management Centralised Postage (3) Miscollaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team Works Team Refuse & Recycling Retuse & Recycling Bath Row Car Park Cattlemarket Car Park Guidhall St Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park	Hardware - Traditional Postages Premises Maintenance PrFess General Consultant's Fees Gas Specified Works Specified Works Specified Works Fuel Transaction Handling Fees	D656 D661 B100 D527 D605 B451 B303 C550 C550 D625 D625 D625 D625 D625 D625 D625 D625	14/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 21/11/2024 21/11/2024 19/11/2024 19/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024	515481 515515 515487 515515 514787 515311 514939 515958 515224 515831 514953 515907 515507 515507 515507 515507 515507 515507 515507	Purchase Ledger Invoice	1,750.00 1,859.43 11,136.00 300.00 6,364.05 272.64 650.00 650.00 650.00 570.13 598.25 434.18 761.59 356.66 269.45	Revenue	OA LIMITED QUADIENT UK LTD QUENIBOTOUGH ÄUMINIUM SERVICES LTd REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS MALLEY FLOORS MALLEY FLOORS MALLEY FLOORS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO Limited	10103872 10101930 10142529 10143151 10137723 10142241 10136530 10124362 10124362 10141559 10141559 10141559 10141559 10141559 10141559 10141559 10141559	
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South Kesteven District Council 32UG Centralised & Business Support CENBUS Centralised Postage (GI) 927 Centralised Po	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Ict Services Centralised & Business Support Properly Services Arts & Culture Development & Policy Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Property Services	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRPHRA IRPHRA WASTE WASTE ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST COMENG	Miscellaneous Property Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Works Team Refuse & Recycling Refuse & Recycling Car Parks Car Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Car Parks	INFOM 927 MISCP 312 PLANPO 581 586 586 531 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Information Management Centralised Postage (G) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Outh Street Car Park North Street Car Park Worth Team Watergate Car Park Watergate Car Park Watergate Car Park Watergate Car Park Welham St M-Storey Car Park Wharf Rd (StFord) Car Park Community Fund Community Fund	Hardware - Traditional Postages Premises Maintenance P/Fess General Consultant's Fees Gas Specified Works Specified Works Fuel Transaction Handling Fees	D656 D661 B100 D527 D605 B451 B303 B303 C550 C550 D625 D625 D625 D625 D625 D625 D625 D625	14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 11/11/2024 12/11/2024 12/11/2024 12/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024	515481 5155481 515515 514787 514787 515311 514839 515924 51583 515933 515907 515507 515507 515507 515507 515507 515507 515507 515507 515507 515507 515507 515507	Purchase Ledger Invoice	1,750.00 1,859.43 11,136.00 300.00 6,364.05 272.64 650.00 650.00 650.00 590.35 1,034.20 570.13 598.25 434.18 761.59 356.66 269.45 340.87 671.38	Revenue	OA LIMITED QUADIENT UK LTD QUENIBOTOUGH ÄUMINIUM SERVICES LID REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REGED TALENT SOLUTIONS LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO LIMITED ROPSLEY YILLAGE HALL MANAGEMENT COMMITTI	10103877 10101930 10142529 10143151 10137723 1014251 101437723 10142241 10136530 10124362 10124362 10124362 10124362 10141559	
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South Kesteven District Council 32UG Legal & Democratic LEGDEM Elections ELECT Register Of Electors Postages D661 05/11/2024 514855 Purchase Ledger Invoice 286.02 Revenue ROYAL MAIL GROUP LTD 10000500 U	South Kesteven District Counci South Kesteven District Counci	32UG 32UG	Ict Services Centralised & Business Support Properly Services Arts & Culture Development & Policy Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Property Services Pr	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRPHRA IRPHRA WASTE WASTEST ASTEST ASTEST ASTEST ASTEST ASTEST COMENG COMENG CENBUS CENBUS	Miscellaneous Property Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Repairs And Improvements T Works Team Refuse & Recycling Car Parks	INFOM 927 MISCP 312 PLANPO 312 PLANPO 581 586 531 531 CARPK	Information Management Centralised Postage (G) Miscollaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team Works Team Works Team Refuse & Recycling Retuse & Recycling Bath Row Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park Watergate Car Park Watergate Car Park Watergate Car Park Community Fund Community Fund Community Fund Contralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G)	Hardware - Traditional Postages Premises Maintenance P/Fees General Consultant's Fees Gas Specified Works Specified Works Fuel Transaction Handling Fees Transaction Handling	D656 D661 B100 D527 D605 B451 B303 B303 B303 C550 C550 D625 D625 D625 D625 D625 D625 D625 D625	14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024	515481 515515 515481 515515 514787 515311 514985 515924 515923 515907 515507 51	Purchase Ledger Invoice	1,750.00 1,750.00 1,535.43 1,5	Revenue	OA LIMITED QUADIENT UK LTD QUENIBOTOUGH ÄUMINIUM SERVICES LID REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS MIGHT FUELCARD COMPANY LIMITED RINGGO LIMITER ROYLEN STONES COLSTERWORTH ROYSLEY VILLAGE HALL MANAGEMENT COMMITTI ROYAL MAIL GROUP LTD	10103872 10101930 10142529 10143151 10143723 10143151 10142529 10137723 10142241 10136530 10124362 10124362 10141559	
South Kesteven District Council 32UG Legal & Democratic LEGDEM Elections ELECT Register Of Electors Postages D661 19/11/2024 515832 Purchase Ledger Invoice 401.64 Revenue ROYAL MAIL GROUP LTD 10000500 U South Kesteven District Council 32UG Waste & Markets WASTE Vehicle Maintenance Works 536 Vehicle Maintenance Workshop Accident Repairs CS01 1/11/2024 515832 Purchase Ledger Invoice 401.64 Revenue RSI BODY& PAINT REPAIRS 10122330 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Mainten 94 Centralised Property Maintenance Works 850 1/11/2024 515800 Purchase Ledger Invoice 4,721.02 Revenue RSI BODY& PAINT REPAIRS 10122330 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Maintenance Works B300 1/21/12024 515600 Purchase Ledger Invoice 1,855.00 Revenue RSI BODY& PAINT REPAIRS 10143015 U South Kesteven District Council 32UG Property Services ASTEST Council Offices OFFIC Centralised Property Maintenance Drainage Works	South Kesteven District Counci	32UG 32UG	tct Services Centralised & Business Support Centralised & Business Support Property Services Arts & Culture Development & Policy Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Waste & Markets Property Services Community Engagement Community Engagement Centralised & Business Support	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRP	Miscellaneous Property Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Refuss & Recycling Refuse & Recycling Car Parks	INFOM 927 MISCP 312 PLANPO 581 586 586 586 587 531 531 531 531 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK TO ARPK CARPK CARPK TO ARPK TO AR	Information Management Centralised Postage (G) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team Works Team Works Team Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Guildhall St Car Park North Street Car Park Wethan St M-Storey Car Park Wethan St M-Storey Car Park Watergate Car Park Community Fund Centralised Postage (G)	Hardware - Traditional Postages Premises Maintenance P/Fees General Consultant's Fees Gas Specified Works Specified Works Specified Works Fuel Transaction Handling Fees Trans	D656 D661 B100 D527 D605 B451 B303 B303 C550 C550 D625 D625 D625 D625 D625 D625 D625 D625	14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 12/11/2024 12/11/2024 15/11/2024 15/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 12/11/2024 12/11/2024	\$15481 \$15515 \$14787 \$15311 \$14939 \$15958 \$15958 \$15822 \$15823 \$15807 \$15507 \$1	Purchase Ledger Invoice	1,750.00 1,559.43 11,136.00 300.00 6,384.05 272.64 650.00 963.55 963.55 163.55 570.13 590.25 434.18 761.59 356.66 289.45 340.87 671.38 251.49 582.90 1,321.16	Revenue	OA LIMITED QUADIENT UK LTD QUENIBOTOUGH AUMINIUM SERVICES Ltd REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD REGENT AS LIMITED REGENT AS LIMITED REGENT AS LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO LIMITED ROYAL MALL GROUP LTD ROYAL MALL GROUP LTD ROYAL MALL GROUP LTD	10103872 10101930 10142529 10143151 10143723 10143151 10137723 10142241 10136530 10124362 10124362 10124362 10141559	
South Kesteven District Council 32UG Waste & Markets WASTE Wehicle Maintenance Works 538 Vehicle Maintenance Workshop Accident Repairs C501 07/11/2024 514768 Purchase Ledger Invoice 1.480.00 Revenue RSI BODY& PAINT REPAIRS 10122330 U South Kesteven District Council 32UG Waste & Markets WASTE Wehicle Maintenance Workshop Accident Repairs C501 14/11/2024 515505 Purchase Ledger Invoice 4.751.82 Revenue RSI BODY& PAINT REPAIRS 10122330 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Mainter 4.751.20 Purchase Ledger Invoice 1.850.00 Revenue RSI BODY& PAINT REPAIRS 10122330 U South Kesteven District Council 32UG Property Services ASTEST Council Offices Council 32UG Property Services ASTEST Council Offices Council 32UG Property Maintenance Workshop ASTEST Council Offices Council 32UG Property Maintenance Property Maintenance Workshop ASTEST Council Offices Council 32UG Property Services ASTEST Council Offices Purchase Ledger Invoice 1.850.00 Revenue RSI BODY& PAINT REPAIRS 10122330 U	South Kesteven District Counci	32UG 32UG	let Services Centralised & Business Support Properly Services Arts & Culture Development & Policy Technical Services Properly Services Property S	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRPHRA IRPHRA IRPHRA WASTE WASTE ASTEST ASTEST ASTEST ASTEST COMENG COMENG CENBUS CENBUS CENBUS	Miscellaneous Property Information Management Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Refuse & Recycling Refuse & Recycling Car Parks Car Pa	INFOM 927 MISCP 312 PLANPIN 5586 586 586 581 531 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK TO ARPK CARPK CAR	Information Management Centralised Postage (G) Miscellaneous Property Stamford Arts Centre Planning Policy Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team Works Team Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Scotigate Car Park Watergate Car Park Watergate Car Park Scotigate Car Park Watergate Car Park Watergate Car Park Community Fund Community Fund Community Fund Centralised Postage (G)	Hardware - Traditional Postages Premises Maintenance PrFees General Consultant's Fees Gas Specified Works Specified Works Specified Works Fuel Transaction Handling Fees Trans	D656 D661 B100 D527 D605 B451 B303 C550 C550 D625 D625 D625 D625 D625 D625 D625 D625	14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	515481 515515 515481 515515 514787 515311 514985 515924 51593 515907 515507 515	Purchase Ledger Invoice	1,750.00 1,750.00 1,1535.43 1,1535.43 1,1535.43 1,1535.43 3,00.00 3,00.00 650.	Revenue	OA LIMITED QUADIENT UK LTD QUENIBOTOUGH ÄUMINIUM SERVICES LTd REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS MIGHT FUELCARD COMPANY LIMITED RINGHT FUELCARD COMPANY LIMITED RINGHT FUELCARD COMPANY LIMITED RINGHO LIMITED ROYAL MALL GROUP LTD	10103872 10103872 10103872 10142529 10143151 10142529 10143151 10136530 10136530 10124362 10141559	
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South Kesteven District Council 32UG Property Services ASTEST Council Offices OFFIC South Kesteven House Water&Vending Machine Supplies D451 26/11/2024 514658 Purchase Ledger Invoice 891.00 Revenue R W STOKES & SONS LTD 10134314 U South Kesteven District Council 32UG Property Services ASTEST Centralised Property Mainter 942 Centralised Property Maintenance Premises Maintenance B100 07/11/2024 515053 Purchase Ledger Invoice 511.00 Revenue SAM ROGERS ELECTRICAL LIMITED 10140156 U	South Kesteven District Counci	32UG 32UG	Ict Services Centralised & Business Support Properly Services Arts & Outture Development & Policy Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Property Services Pr	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRP	Miscellaneous Property Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Repairs And Improvements T Works Team Refuse & Recycling Car Parks	INFOM 927 MISCP 1312 PLANPO 581 586 581 586 581 586 531 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK TO 586 587 581 581 581 581 581 581 581 581 581 581	Information Management Centralised Postage (G) Miscollaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works	Hardware - Traditional Postages Premises Maintenance P/Fees General Consultant's Fees Gas Specified Works Specified Works Specified Works Fuel Transaction Handling Fees Trans	D666 D661 B100 D527 D605 B461 B303 B303 B303 C550 D625 D625 D625 D625 D625 D625 D625 D625	14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 15/11/2024 15/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	\$15481 515481 5154767 514787 515311 514939 515924 515924 515827 515507 5	Purchase Ledger Invoice	1,750.00 1,7	Revenue	OA LIMITED QUADIENT UK LTD QUENIBOTOUGH ÄUMINIUM SERVICES LID REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS MIGHT FUELCARD COMPANY LIMITED RINGS DIMITED RINGS OLIMITED RINGS STONES COLSTERWORTH ROPSLEY VILLAGE HALL MANAGEMENT COMMITTI ROYAL MAIL GROUP LTD	10103872 10101930 10142529 10143151 10143723 10143151 10142524 10137723 10142241 10136530 10124362 10124362 10141559 1014159 1014159 10141559 101559 101559 101559 101559 101559 101559 101559 101559 101559 10155	
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	South Kesteven District Counci	32UG 32UG	tel Services Centralised & Business Support Centralised & Business Support Centralised & Business Support Centralised & Business Support Arts & Culture Development & Policy Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Waste & Markets Property Services Understand Services Property Services Property Services Property Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRPHRA IRPHRA IRPHRA IRPHS WASTE ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST COMENG CENBUS CENBUS CENBUS CENBUS CENBUS UEGDEM WASTE	Miscellaneous Property Information Management Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Works Team Refuse & Recycling Refuse & Recycling Car Parks Car P	INFOM 987P 987P 987P 987P 987P 987P 987P 987P	Information Management Centralised Postage (G) Miscollaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Community Fund Community Fund Community Fund Community Fund Contralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Register Of Electors Register Of Electors Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance	Hardware - Traditional Postages Premises Maintenance PrFees General Consultant's Fees Gas Specified Works Specified Works Specified Works Specified Works Fuel Transaction Handling Fees Transaction Han	De56 De61 De61 De61 De527 De05 B451 B303 C550 De25 De25 De25 De25 De25 De25 De25 De25	14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 15/11/2024 15/11/2024 15/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 15/11/2024	\$15481 515481 515515 514787 515311 514939 515924 515924 515927 515507 51	Purchase Ledger Invoice	1,750.00 1,750.00	Revenue	QA LIMITED QUENIBOTOUGH ÄUMINIUM SERVICES LID QUENIBOTOUGH ÄUMINIUM SERVICES LID REECE SIBBALD PRODUCTIONS LTD REGED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS MALLEY FLOORS MALLEY FLOORS MALLEY FLOORS MALLEY FLOORS MIGHT FUELCARD COMPANY LIMITED RIGGG Limited RingGo Limited Ring	10103872 10103872 10103872 101042529 10143151 10142529 10143151 10136530 10124362 10124362 10141559 10	
South Kesteven District Council 32UG Technical Services IRPHRA Repairs And Improvements T 581 Repairs And Improvements Team Compliance Works B305 14/11/2024 514088 Purchase Ledger Invoice 436.57 Revenue SAM ROGERS ELECTRICAL LIMITED 10140156 U	South Kesteven District Counci	32UG 32UG	Ict Services Centralised & Business Support Centralised & Business Support Properly Services Arts & Culture Development & Policy Technical Services Technical Services Technical Services Technical Services Waste & Markets Waste & Markets Waste & Markets Property Services Waste & Markets Waste & Markets Waste & Markets Property Services	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRP	Miscellaneous Property Information Management Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Works Team Repairs And Improvements T Works Team Refuse & Recycling Refuse & Recycling Car Parks Car P	INFOM 927 MISCP 9127 MISCP 1312 PLANPO 581 586 531 531 CARPK 155 927 927 927 927 927 927 927 927 927 927	Information Management Centralised Postage (G) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Guithall St Car Park North Street Car Park Worth Team Worth Team Worth Team Worth Team Worth Team Community Fund Community Fund Centralised Postage (G) Centralised Postage (M) Centralised Post	Hardware - Traditional Postages Premises Maintenance P/Fess General Consultant's Fees Gas Specified Works Specified Works Fuel Transaction Handling Fees Transaction Handling	De56 De61 De61 B303 B303 B303 B303 C550 D625 D625 D625 D625 D625 D625 D625 D625	14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 19/11/2024 19/11/2024 14/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024	\$15481 \$15515 \$14787 \$15311 \$14939 \$15958 \$15924 \$15831 \$14953 \$15823 \$15507 \$1	Purchase Ledger Invoice	1,750.00 1,750.00 1,859.43 1,859.43 1,859.43 1,859.40 1,859.	Revenue	OA LIMITED QUADIENT UK LTD QUENIBOTOUGH AUMINIUM SERVICES LID REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD REGED TALENT SOLUTIONS LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO LIMITED RINGGO LIMITED RINGGO LIMITED RINGGO LIMITED RINGGO LIMITED ROYAL MALI GROUP LTD ROYAL MA	10103872 10101930 10142529 10143151 10143723 10142521 10143713 10142241 10136530 10124362 10124362 10124362 10141559 101	
	South Kesteven District Counci	32UG 32UG	let Services Centralised & Business Support Properly Services Arts & Culture Development & Policy Technical Services Properly Services Property Services Support Legal & Democratic Usate & Markets Waste & Markets Property Services Property Services Property Services Property Services	ASTEST INFOMG CENBUS ASTEST ARTSC DEVPOL IRPHRA IRP	Miscellaneous Property Information Management Information Management Centralised Postage (Gf) Miscellaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements T Works Team Works Team Refuse & Recycling Car Parks Car	INFOM 927 MISCOM 927 MISCOM 927 MISCOM 927 MISCOM 927 MISCOM 921 MISCOM 921 MISCOM 921 MISCOM 921 MISCOM 927 M	Information Management Centralised Postage (G) Miscollaneous Property Stamford Arts Centre Planning Policy Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Refuse & Recycling Retuse & Recycling Bath Row Car Park Cattlemarket Car Park Guidh Sit Car Park Guidh Sit Car Park Scotgate Car Park Watergate Car Park Watergate Car Park Watergate Car Park Contralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Register Of Electors Register Of Electors Vehicle Maintenance Workshop Vehicle Maintenance Workshop Centralised Property Maintenance South Kesteven House Centralised Property Maintenance South Kesteven House Centralised Property Maintenance Contralised Property Maintenance Centralised Property Maintenance Contralised Property Maintenance Contralised Property Maintenance Contralised Property Maintenance Contralised Property Maintenance	Hardware - Traditional Postages Premises Maintenance PiFees General Consultant's Fees Gas Specified Works Specified Works Specified Works Fuel Transaction Handling Fees Trans	De56 De61 De61 De025 De0	14/11/2024 12/11/2024 12/11/2024 12/11/2024 14/11/2024 14/11/2024 12/11/2024 12/11/2024 15/11/2024 15/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	\$15481 515515 514787 515311 514939 515958 515224 515831 514959 515507 51	Purchase Ledger Invoice	1,750.00 1,750.00 1,750.00 1,853.43 1,853.43 1,853.43 3,030.40 3,030.40 5,030.40 650.00 650.00 650.00 9,033.42 570.13 590.25 434.18 734.18 734.18 741.39 356.66 269.45 741.38 251.39 1,221.66 2,945.01 1,752.01 1,75	Revenue	GALIMITED QUADIENT UK LTD QUENIBOTOUGH ÄUMINIUM SERVICES LTd REECE SIBBALD PRODUCTIONS LTD REED TALENT SOLUTIONS LTD Regent Gas Limited MALLEY FLOORS MALLEY FLOORS MALLEY FLOORS MALLEY FLOORS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO LIMITED ROYAL MAL GROUP LTD RSI BODYS PAINT REPAIRS RUTLAND DRAINAGE LIMITED R W STOKES & SONS LTD SAM ROGERS ELECTRICAL LIMITED	10103872 10101937 10101932 10143151 1014252 10143151 10136730 10136733 1014262 10136530 10124362 10141559	

South Kesteven District Council				Centralised Property Mainter	942	Centralised Property Maintenance	, -,-(,		12/11/2024	514377	Purchase Ledger Invoice			SECURE ONE LTD	10103188	U
South Kesteven District Council				Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop			14/11/2024	514963	Purchase Ledger Invoice			SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council		Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	12/11/2024	515313	Purchase Ledger Invoice	628.34	Revenue	SEVENTH ART PRODUCTIONS	10123311	U
South Kesteven District Council			PARKOS	Grantham Special Expense A	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	19/11/2024	515843	Purchase Ledger Invoice	478.00	Revenue	SHIRE TOILET HIRE LTD	10143167	U
South Kesteven District Council				Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	07/11/2024	515115	Purchase Ledger Invoice	640.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	07/11/2024	515116	Purchase Ledger Invoice	656.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council		Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/11/2024	515220	Purchase Ledger Invoice	640.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/11/2024	515521	Purchase Ledger Invoice	382.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/11/2024	514817	Purchase Ledger Invoice	750.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/11/2024	514818	Purchase Ledger Invoice	1,495.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/11/2024	514819	Purchase Ledger Invoice	1,795.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	07/11/2024	514820	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	07/11/2024	514821	Purchase Ledger Invoice	1.095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/11/2024	514822	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/11/2024	514823	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	Ü
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	12/11/2024	515206	Purchase Ledger Invoice	995.00	Revenue	SISITD	10117559	U
South Kesteven District Council	32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303	21/11/2024	515692	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	Ü
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	21/11/2024	515693	Purchase Ledger Invoice	750.00	Revenue	SISITD	10117559	Ü
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	21/11/2024	515694	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	21/11/2024	515695	Purchase Ledger Invoice		Revenue	SISITD	10117559	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	26/11/2024	516110	Purchase Ledger Invoice	1.350.00	Revenue	SISITD	10117559	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	26/11/2024	516111	Purchase Ledger Invoice	1,295.00	Revenue	SISITD	10117559	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	26/11/2024	516112	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council				Works Team	586		-1	B303	26/11/2024	516113		1,595.00		SISITD	10117559	-
South Kesteven District Council South Kesteven District Council		Vaste & Markets		Works Leam Refuse & Recycling	586	Works Team Refuse & Recycling	Specified Works Protective Clothing	D501	26/11/2024	516113 515934	Purchase Ledger Invoice Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD SMI GROUP	10117559	U
South Kesteven District Council South Kesteven District Council		Waste & Markets Waste & Markets					Protective Clothing Protective Clothing	D501	26/11/2024	515934			Revenue	SMI GROUP	10129607	U
				Refuse & Recycling	531	Refuse & Recycling				516128 514948	Purchase Ledger Invoice	294.40		Citi Ci Coci		U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	05/11/2024		Purchase Ledger Invoice	1,760.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team		B100	14/11/2024	515442	Purchase Ledger Invoice	4,794.33	Revenue	SOLIDUS CONSTRUCTION SERVICES LTD	10142365	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581		Premises Maintenance	B100	14/11/2024	515443	Purchase Ledger Invoice	8,901.27	Revenue	SOLIDUS CONSTRUCTION SERVICES LTD	10142365	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/11/2024	514956	Purchase Ledger Invoice	1,588.32	Revenue	SOLIDUS CONSTRUCTION SERVICES LTD	10142365	U
South Kesteven District Council				Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	12/11/2024	515228	Purchase Ledger Invoice		Revenue	SOPHIE NUZEL TRADING AS SOPHIE NUZEL PRO-		U
South Kesteven District Council				Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	12/11/2024	515228	Purchase Ledger Invoice	1,500.00	Revenue	SOPHIE NUZEL TRADING AS SOPHIE NUZEL PRO-		U
South Kesteven District Council		Community Engagement	COMENG		155	Community Fund	Grants & Contributions	D750	28/11/2024	516408	Purchase Ledger Invoice	1,250.00	Revenue	SOUNDLINCS	10100388	U
South Kesteven District Council				Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	12/11/2024	515208	Purchase Ledger Invoice	572.68	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council				Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	12/11/2024	515208	Purchase Ledger Invoice	1,336.24	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rent Payments	B503	28/11/2024	516435	Purchase Ledger Invoice	8,750.00	Revenue	SPRINGFIELD PARK PROPERTIES LTD	10100106	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	19/11/2024	513944	Purchase Ledger Invoice	1,395.00	Revenue	SPS DOORGUARD LIMITED	10100302	U
South Kesteven District Council	32UG	lct Services	INFOMG	Information Management	INFOM	Information Management	Gis	D652	14/11/2024	515491	Purchase Ledger Invoice	18,266.85	Revenue	StatMap Ltd	10138273	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	01/11/2024	514753	Purchase Ledger Credit Note	-38,510.00	Revenue	ST GUTHLACS	10143095	U
South Kesteven District Council		Economic Development	ECODEV		ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	12/11/2024	515194	Purchase Ledger Invoice	35,153.00	Revenue	ST WULFRAMS PAROCHIAL CHURCH COUNCIL	10143142	U
South Kesteven District Council		lct Services														
	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	26/11/2024	516245	Purchase Ledger Invoice	298.08	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council				Information Management Information Management		Telecommunications Telecommunications	Telephones (Direct Lines) Telephones (Direct Lines)	D663 D663	26/11/2024	516245 516246	Purchase Ledger Invoice Purchase Ledger Invoice	298.08 298.24	Revenue	TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG		INFOMG				Telephones (Direct Lines)			0.02.0	Purchase Ledger Invoice		Revenue			U U U
	32UG 32UG	lct Services	INFOMG WASTE	Information Management Markets	INFOM MARKE	Telecommunications Grantham Market		D663 D313	26/11/2024	516246		298.24		TALKTALK (TT BUSINESS) TARPAFLEX LTD	10108334	U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Ict Services Waste & Markets	INFOMG WASTE HUMRES	Information Management	INFOM	Telecommunications	Telephones (Direct Lines) Other Equipment	D663	26/11/2024 21/11/2024	516246 515932	Purchase Ledger Invoice Purchase Ledger Invoice	298.24 509.00	Revenue Revenue	TALKTALK (TT BUSINESS)	10108334 10127007	Ū
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Ict Services Waste & Markets Human Resources & Organisational	INFOMG WASTE HUMRES	Information Management Markets Indirect Employee Expenses Works Team	INFOM MARKE 856	Telecommunications Grantham Market Indirect Employee Expenses	Telephones (Direct Lines) Other Equipment Health And Wellbeing	D663 D313 A307	26/11/2024 21/11/2024 26/11/2024	516246 515932 516108	Purchase Ledger Invoice	298.24 509.00 448.00	Revenue Revenue Revenue Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD	10108334 10127007 10140946	Ū
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	lct Services Waste & Markets Human Resources & Organisational Technical Services	INFOMG WASTE HUMRES IRPHRA WASTE	Information Management Markets Indirect Employee Expenses Works Team	INFOM MARKE 856 586	Telecommunications Grantham Market Indirect Employee Expenses Works Team	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device	D663 D313 A307 D632 D805	26/11/2024 21/11/2024 26/11/2024 19/11/2024	516246 515932 516108 514443	Purchase Ledger Invoice	298.24 509.00 448.00 1,612.50	Revenue Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD TELETRAC NAVMAN (UK) LTD	10108334 10127007 10140946 10132067	Ū
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	lct Services Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets	INFOMG WASTE HUMRES IRPHRA WASTE WASTE	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Worksl Vehicle Maintenance Worksl	INFOM MARKE 856 586 536 536	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs	D663 D313 A307 D632 D805 D222	26/11/2024 21/11/2024 26/11/2024 19/11/2024 14/11/2024 26/11/2024	516246 515932 516108 514443 515513 516102	Purchase Ledger Invoice	298.24 509.00 448.00 1,612.50 2,014.50 390.37	Revenue Revenue Revenue Revenue Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEG UK LTD	10108334 10127007 10140946 10132067 10132067 10100410	U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	kt Services Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Technical Services	INFOMG WASTE HUMRES IRPHRA WASTE WASTE IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works! Vehicle Maintenance Works! Repairs And Improvements T	INFOM MARKE 856 586 536 536 536	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works	D663 D313 A307 D632 D805 D222 B305	26/11/2024 21/11/2024 26/11/2024 19/11/2024 14/11/2024 26/11/2024 12/11/2024	516246 515932 516108 514443 515513	Purchase Ledger Invoice	298.24 509.00 448.00 1,612.50 2,014.50 390.37 428.24	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED	10108334 10127007 10140946 10132067 10132067	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	kt Services Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Technical Services Technical Services	INFOMG WASTE HUMRES IRPHRA WASTE WASTE IRPHRA IRPHRA	Information Management Markets Sindirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T Repairs And Improvements T	INFOM MARKE 856 586 536 536 536 581	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works Compliance Works	D663 D313 A307 D632 D805 D222 B305 B305	26/11/2024 21/11/2024 26/11/2024 19/11/2024 14/11/2024 26/11/2024 12/11/2024 12/11/2024	516246 515932 516108 514443 515513 516102 515317 515319	Purchase Ledger Invoice	298.24 509.00 448.00 1,612.50 2,014.50 390.37 428.24 1,125.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	10108334 10127007 10140946 10132067 10132067 10100410 10140699 10140699	U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	let Services Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Technical Services Technical Services Technical Services Technical Services	INFOMG WASTE HUMRES IRPHRA WASTE WASTE IRPHRA IRPHRA IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	INFOM MARKE 856 586 536 536 536 581 581	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works Compliance Works Compliance Works	D663 D313 A307 D632 D805 D222 B305 B305 B305	26/11/2024 21/11/2024 26/11/2024 19/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	516246 515932 516108 514443 515513 516102 515317 515319 515321	Purchase Ledger Invoice	298.24 509.00 448.00 1,612.50 2,014.50 390.37 428.24 1,125.00 399.20	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD TELETRAC NAVMAN (LK) LTD TELETRAC NAVMAN (LK) LTD TERBERG MATEG UK LTD TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	10108334 10127007 10140946 10132067 10132067 10100410 10140699 10140699 10140699	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	let Services Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Technical Services	INFOMG WASTE HUMRES IRPHRA WASTE WASTE IRPHRA IRPHRA IRPHRA IRPHRA	Information Management Markets Markets Morks Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T	INFOM MARKE 856 586 536 536 581 581 581	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works	D663 D313 A307 D632 D805 D222 B305 B305 B305 B305	26/11/2024 21/11/2024 26/11/2024 19/11/2024 14/11/2024 26/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	516246 515932 516108 514443 515513 516102 515317 515319 515321 515322	Purchase Ledger Invoice	298.24 509.00 448.00 1,612.50 2,014.50 390.37 428.24 1,125.00 399.20 825.00	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD TELETRAC NAWMAN (UK) LTD TELETRAC NAWMAN (UK) LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED	10108334 10127007 10140946 10132067 10132067 10100410 10140699 10140699 10140699 10140699	U U U U
South Kesteven District Council Council South Kesteven District Council Council South Kesteven District Council Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	kt Services Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Technical Services	INFOMG WASTE HUMRES IRPHRA WASTE WASTE IRPHRA IRPHRA IRPHRA IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T	INFOM MARKE 856 586 536 536 531 581 581 581 581	Telecommunications Grantham Market Indirect Employee Expenses Works Tearn Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Tearn	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works	D663 D313 A307 D632 D805 D222 B305 B305 B305 B305 B305	26/11/2024 21/11/2024 26/11/2024 19/11/2024 14/11/2024 26/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	516246 515932 516108 514443 515513 516102 515317 515319 515321 515322 515323	Purchase Ledger Invoice	298.24 509.00 448.00 1,612.50 2,014.50 390.37 428.24 1,125.00 399.20 825.00 909.68	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TERM CHALLENGE APPS LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED	10108334 10127007 10140946 10132067 10132067 10100410 10140699 10140699 10140699 10140699 10140699	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Technical Services	INFOMG WASTE HUMRES IRPHRA WASTE WASTE IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T	INFOM MARKE 856 586 536 536 581 581 581 581 581 581	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works	D663 D313 A307 D632 D805 D222 B305 B305 B305 B305 B305 B305 B305	26/11/2024 21/11/2024 18/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	516246 515932 516108 514443 515513 516102 515317 515319 515321 515322 515323 515324	Purchase Ledger Invoice	298.24 509.00 448.00 1,612.50 2,014.50 390.37 428.24 1,125.00 399.20 825.00 909.68 493.60	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD TELETRAC NAVMAN (LK) LTD TELETRAC NAVMAN (LK) LTD TERSERG MATEG UK LTD TERSUS CONSULTANCY LIMITED	10108334 10127007 10140946 10132067 10132067 10100410 10140699 10140699 10140699 10140699 10140699 10140699	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Waste & Markets Technical Services	INFOMG WASTE HUMRES IRPHRA WASTE WASTE IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Information Management Markets Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T	INFOM MARKE 856 586 536 536 581 581 581 581 581 581	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team	Telephones (Direct Lines) Other Equipment Health And Wellbeinig Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works	D663 D313 A307 D632 D805 D222 B305 B305 B305 B305 B305 B305 B305 B305	26/11/2024 21/11/2024 26/11/2024 19/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	516246 515932 516108 514443 515513 516102 515317 515319 515321 515322 515323 515323 515324 515324	Purchase Ledger Invoice	298.24 509.00 448.00 1,612.50 2,014.50 390.37 428.24 1,125.00 399.20 825.00 909.68 493.60 6,620.88	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TERM CHALLENGE APPS LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED	10108334 10127007 10140946 10132067 10132067 10132067 10100410 10140699 10140699 10140699 10140699 10140699 10140699 10140699	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Et Services Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Waste & Markets Technical Services	INFOMG WASTE HUMRES IRPHRA WASTE WASTE IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T	INFOM MARKE 856 586 536 536 581 581 581 581 581 581 581	Telecommunications Grantham Market Indirect Employee Expenses Works Tearn Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Tearn	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works	D663 D313 A307 D632 D805 D222 B305 B305 B305 B305 B305 B305 B305 B305	26/11/2024 21/11/2024 26/11/2024 19/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	516246 515932 516108 514443 515513 516102 515317 515319 515321 515322 515323 515324 515326 515198	Purchase Ledger Invoice	298.24 509.00 448.00 1,612.50 2,014.50 390.37 428.24 1,125.00 399.20 825.00 909.68 493.60 6,620.88 300.01	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TERM CHALLENGE APPS LTD TELETRAC NAVMAN (LIK) LTD TELETRAC NAVMAN (LIK) LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED	10108334 10127007 10140946 10132067 10132067 10132067 10100410 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Waste & Markets Technical Services	INFOMG WASTE HUMRES IRPHRA WASTE IRPHRA	Information Management Markets Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T	INFOM MARKE 856 586 536 536 581 581 581 581 581 581 581 581	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works	D663 D313 A307 D632 D805 D222 B305 B305 B305 B305 B305 B305 B305 B305	26/11/2024 21/11/2024 26/11/2024 14/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 14/11/2024 14/11/2024	516246 515932 516108 514443 515513 516102 515317 515319 515321 515322 515323 515324 515326 515198 515199	Purchase Ledger Invoice	298.24 509.00 448.00 1,612.50 2,014.50 390.37 428.24 1,125.00 399.20 825.00 909.68 493.60 6,620.88 500.01	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD TELETRAC NAWMAN (UK) LTD TELETRAC NAWMAN (UK) LTD TERBERG MATEC UK LTD TERBUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	10108334 10127007 10140946 10132067 10132067 10100410 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Waste & Markets Technical Services	INFOMG WASTE HUMRES IRPHRA WASTE WASTE IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T	INFOM MARKE 856 586 536 536 581 581 581 581 581 581 581 581 581 581	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works	D663 D313 A307 D632 D805 D222 B305 B305 B305 B305 B305 B305 B305 B305	26/11/2024 26/11/2024 26/11/2024 14/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	516246 515932 516108 514443 515513 516102 515317 515319 515321 515323 515323 515324 515326 515198 515199 515664	Purchase Ledger Invoice	298.24 509.00 1,612.50 2,014.50 399.37 428.24 1,125.00 999.68 493.60 6,63.08 300.01 300.01	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED	10108334 10127007 10140946 10132067 10132067 10132067 10100410 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	let Services Wase & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Waste & Markets Technical Services	INFOMG WASTE HUMRES IRPHRA WASTE IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T	INFOM MARKE 856 536 536 536 531 581 581 581 581 581 581 581 581 581 58	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works PiFees General	D663 D313 A307 D632 D805 D222 B305 B305 B305 B305 B305 B305 B305 B305	26/11/2024 21/11/2024 26/11/2024 14/11/2024 14/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	516246 515932 516108 514443 515513 515513 515317 515319 515321 515322 515323 515323 515326 515198 515198 515664 516116	Purchase Ledger Invoice	298.24 509.00 448.00 1,612.50 2,014.50 390.37 428.24 1,125.90 825.00 909.68 493.60 6,620.88 300.01 300.01 1,1664.12	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD TELETRAC NAWMAN (UK) LTD TELETRAC NAWMAN (UK) LTD TEREBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED	10108334 10127007 10140946 10132067 10132067 10100410 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets Technical Services	INFOMG WASTE HUMRES HUMRES IRPHRA WASTE WASTE IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T	INFOM MARKE 856 536 536 536 536 581 581 581 581 581 581 581 581 581 581	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team	Telephones (Direct Lines) Other Equipment Health And Wellbeinig Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works	D663 D313 A307 D632 D805 D805 B305 B305 B305 B305 B305 B305 B305 B3	26/11/2024 21/11/2024 19/11/2024 19/11/2024 14/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024	516246 515932 516108 514443 515513 516102 515317 515317 515321 515322 515323 515324 515326 515199 515664 516118 516118	Purchase Ledger Invoice	298.24 509.00 448.00 1,612.50 2,014.50 390.37 428.24 1,125.00 909.68 493.60 6,620.88 300.01 300.01 1,464.12 513.00	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TERM CHALLENGE APPS LTD TELETRAC NAWMAN (UK) LTD TELETRAC NAWMAN (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED THE CABARET GEEK	10108334 10127007 10140946 10132067 10132067 10132067 10100410 10140699	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Waste & Markets Technical Services	INFOMG WASTE HUMRES IRPHRA WASTE WASTE WASTE WASTE WASTE IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T Stanford Arts Centre Internal Printing Accountancy & Risk	INFOM MARKE 856 536 536 536 531 581 581 581 581 581 581 581 581 581 58	Telecommunications Grantham Market Indirect Employee Expenses Works Tearn Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Tearn Repairs And Lorente Internal Printing Accountancy Services	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works PiFees General Piring Equipment Subcontractor Payments	D663 D313 A307 D632 D805 D222 B305 B305 B305 B305 B305 B305 B305 B305	26/11/2024 21/11/2024 21/11/2024 19/11/2024 19/11/2024 14/11/2024 12/11/2024	516246 515932 516108 514443 515513 515513 515317 515319 515321 515322 515323 515324 515326 515198 515198 515198 515198 515198 515198 515198 515198 515198 515198 515198 515198	Purchase Ledger Invoice	298.24 509.00 448.00 1,612.50 2,014.50 390.37 428.24 1,125.00 399.20 825.00 909.68 493.60 6,20.86 6,30.01 300.01 1,464.12 513.00 892.20	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TEREBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED THE CABARET GEEK THE FINISHING POINT (TFP) LTD THE HB BRANCH LIMITED	10108334 10127007 10140946 10132067 10132067 10100410 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10143189 10142932	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Waste & Markets Waste & Markets Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets Technical Services	INFOMG WASTE HUMRES HUMRES IRPHRA WASTE WASTE WASTE IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T Stamford Ant Centre Internal Printing Accountancy & Risk Accountancy & Risk Accountancy & Risk	INFOM MARKE 858 536 536 536 537 581 581 581 581 581 581 581 581 581 581	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements	Telephones (Direct Lines) Other Equipment Health And Wellbeirig Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works Source Works Compliance Works Source Works Compliance Works Source Works	D663 D313 A307 D632 D805 D222 B305 B305 B305 B305 B305 B305 B305 B305	26/11/2024 21/11/2024 19/11/2024 19/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 14/11/2024 26/11/2024 26/11/2024 26/11/2024	\$16246 \$15932 \$16108 \$14443 \$15513 \$16102 \$15317 \$15321 \$15322 \$15322 \$15322 \$15323 \$15326 \$15199 \$15664 \$161025 \$16155 \$16155	Purchase Ledger Invoice	298.24 599.00 1,612.50 2,014.50 390.37 428.24 1,125.00 399.20 909.68 493.60 6,620.88 300.01 300.01 1,1464.12 513.00 892.20 1,1665.80	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TERAM CHALLENGE APPS LTD TELETRAC NAWMAN (UK) LTD TELETRAC NAWMAN (UK) LTD TERBERG MATEC UK LTD TERBUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE HER BRACH LIMITED THE CABARET GEEK	10108334 10127007 10140946 10132067 10132067 10100410 10140699 10143189 10142932 10138356	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets Technical Services	NFOMG WASTE HUMRES IRPHRA WASTE WASTE IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T Stamford Arts Centre Internal Printing Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk	INFOM MARKE 856 586 586 586 581 581 581 581 581 581 581 581 581 581	Telecommunications Grantham Market Indirect Employee Expenses Works Team Wehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works Sompliance Works Compliance Works Compliance Works Sompliance Works Compliance Works Compliance Works Sompliance Works Compliance Works Compliance Works PiFees General Printing Equipment Subcontractor Payments Subcontractor Payments	D663 D313 A307 D632 D806 D222 B306 B306 B306 B306 B306 B306 B306 B306	26/11/2024 21/11/2024 19/11/2024 19/11/2024 19/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024	516246 515932 516108 514443 515513 516102 515317 515319 515321 515322 515323 515324 515326 515198 51599 51599 51599 51595 516116 516155 516155	Purchase Ledger Invoice	298.24 509.00 1,612.50 2,014.50 390.37 428.24 1,125.00 392.20 825.00 392.20 825.00 390.01 300.01 300.01 300.01 1,146.12 882.20 1,165.50 882.20	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TERETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED THE FINSHING POINT (TFP) LTD THE HE RISHNOR POINT (TFP) LTD THE HR BRANCH LIMITED	10108334 10127007 10140946 10132067 10132067 10132067 10100410 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10143189 10143189 10133356 10138356	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	let Services Washe & Markets Washe & Markets Technical Services Washe & Markets Technical Services	NFOMG WASTE HUMREE IRPHRA WASTE WASTE WASTE IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T Repairs	NFOM MARKE 856 586 586 586 586 581 581 581 581 581 581 581 581 581 581	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Stamford Arts Centre Internal Printing Accountancy Services Accountancy Services Accountancy Services Accountancy Services	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments	D663 D313 A307 D632 D805 D222 B305 B305 B305 B305 B305 B305 B305 B305	26/11/2024 21/11/2024 19/11/2024 19/11/2024 14/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024	\$16246 \$15932 \$16108 \$14443 \$15513 \$16102 \$13317 \$15321 \$15322 \$15323 \$15324 \$15324 \$15326 \$15326 \$15326 \$15327 \$15326 \$15326 \$15327 \$15326 \$15326 \$15326 \$15326 \$15327 \$15326 \$15326 \$15327 \$15327 \$15328 \$15328 \$15328 \$15329 \$15328 \$16358	Purchase Ledger Invoice	298.24 509.00 1,812.50 2,014.50 390.37 428.24 1,125.00 909.68 495.00 909.68 300.01 300.01 1,665.00 1,0	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD TELETRAC NAWMAN (UK) LTD TELETRAC NAWMAN (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED THE SUS CONSULTANCY LIMITED THE LEADARTE GEEK THE FINISHING POINT (TFP) LTD THE HB BRANCH LIMITED THE HB BRANCH LIMITED THE HB BRANCH LIMITED	10108334 10127007 10140946 10132067 10132067 10132067 10100410 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 1013356	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets Technical Services T	NFOMG WASTE HUMRES IRPHRA WASTE WASTE IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Repairs And Improvements T Repairs	NFOM MARKE 856 586 586 586 586 581 581 581 581 581 581 581 581 581 581	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Nepairs And Improvements Team Repairs And Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services C Tax Benefits Admin	Telephones (Direct Lines) Other Equipment Health And Wellbeinig Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works Subcontractor Payments	D663 D313 A307 D632 D805 D222 B306 B305 B305 B305 B306 B305 B305 B305 B305 B305 B306 B306 B306 B306 B306 B306 B306 B306	26/11/2024 21/11/2024 21/11/2024 19/11/2024 19/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 26/11/2024 26/11/2024 26/11/2024 28/11/2024 28/11/2024 28/11/2024 28/11/2024	516246 515932 516108 514443 515513 516102 515513 516102 515317 515324 515323 515324 515326 515198 515199 515664 516116 516025 516155 516155 516155 516155 516155 516155 516352	Purchase Ledger Invoice	298.24 509.00 1,612.50 2,014.50 390.37 428.24 1,125.00 990.68 493.60 6,629.88 300.01 300.01 1,464.12 513.00 892.20 1,057.40 1,057.40 1,057.40 1,057.40	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TERETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED THE FINISHING POINT (TFP) LTD THE FINISHING POINT (TFP) LTD THE HR BRANCH LIMITED	10108334 10127007 10140946 10132067 10132067 10132067 10100410 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10133356 10138356 10138356 10138356	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	let Services Wase & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets Technical Services Te	NFOMG WASTE HUMREE IRPHRA WASTE WASTE WASTE IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Benefits Benefits	INFOM MARKE 856 586 586 586 586 581 581 581 581 581 581 581 581 581 581	Telecommunications Grantham Market indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Te	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works Subcontractor Payments	D663 D313 A307 D632 D805 D222 B305 B305 B305 B305 B305 B305 B305 B305	26/11/2024 21/11/2024 21/11/2024 21/11/2024 19/11/2024 19/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 14/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024	516246 515932 516108 514443 515103 515103 515103 515321 515321 515322 515323 515324 515326 515198 515198 515198 515195 516116 516155 516155 516155 516155	Purchase Ledger Invoice	298.24 508.00 1,812.50 2,014.50 390.37 428.24 1,125.00 392.50 909.68 495.00 6,620.88 300.01 300.01 300.01 1,664.12 513.00 892.20 1,065.80 1,077.40 707.40	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD TELETRAC NAWMAN (UK) LTD TELETRAC NAWMAN (UK) LTD TEREBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED THE LEADARET GEEK THE FINSHING POINT (TFP) LTD THE HE BRANCH LIMITED	10108334 10127007 10140946 10132067 10132067 10132067 10100410 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140690 1013356 1013356 1013356 10138356 10138356	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Waste A Markets Waste A Markets Waste A Markets Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets Technical Services Te	INFOMG WASTE HUMREE IRPHRA WASTE WASTE WASTE WASTE RPHRA IRPHRA I	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T Repairs A	INFOM MARKE 886 586 586 536 536 531 581 581 581 581 581 581 581 581 581 58	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Stamford Arts Centre Internal Printing Accountancy Services Accountancy Services Accountancy Services C Tax Benefits Admin C Tax Benefits Admin C Tax Benefits Admin C Gapital Program - General Fund	Telephones (Direct Lines) Other Equipment Health And Wellbeirig Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works Souther Works Compliance Works	D663 D313 A307 D632 D805 D222 B305 B305 B305 B305 B305 B305 B305 B305	26/11/2024 21/11/2024 21/11/2024 19/11/2024 19/11/2024 14/11/2024 12/11/2024	516246 515932 516108 514443 5154513 516102 515317 515319 515322 515323 515324 515324 515326 515198 51598 51598 51598 515198 5161	Purchase Ledger Invoice	298.24 509.00 1,812.50 2,014.50 399.37 422.24 1,125.00 392.50 392.50 99.68 300.01 300.01 1,464.12 1,655.00 892.20 1,165.00 1,165.	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TERETAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED THE SERSUS CONSULTANCY LIMITED THE FINISHING POINT (TFP) LTD THE HE BRANCH LIMITED THE HE RSTANCH LIMITED THE HE RSTANCH LIMITED THE CYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	10108334 10127007 10140946 10132067 10132067 10100410 10140699 1014069 101406 101406 101406 101406 101406 1014	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Let Services Waste & Markets Waste & Markets Human Resources & Organisational Technical Services Waste & Markets Waste & Markets Waste & Markets Technical Services T	INFOMG WASTE HUMRES IRPHRA WASTE WASTE WASTE IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T Starnford Arts Centre Internal Printing Accountancy & Risk Accountancy & Risk Benefits Benefits Benefits Benefits Capital Program - General Fic Centralised Program - General Fic	NFOM MARKE 856 586 586 586 586 586 586 586 581 581 581 581 581 581 581 581 581 581	Telecommunications Grantham Market indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Te	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works Sompliance Works Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Sompliance Works Compliance Wor	D663 D313 A307 D632 D805 D222 B305 B305 B305 B305 B305 B305 B305 B305	26/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 19/11/2024 19/11/2024 12/11/2024	516246 515932 516108 514443 515513 516102 515513 516102 515513 515324 515322 515324 515326 515198 51	Purchase Ledger Invoice	298.24 509.00 1,612.50 2,014.50 390.37 428.24 1,125.00 990.68 493.60 6,620.88 300.01 300.01 1,164.12 1,056.80 1,107.40 1,107.40 1,110.00 1,110.00 1,110.00 1,110.00	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TEREBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED THE LEADARET GEEK THE FINISHING POINT (TFP) LTD THE HB RRANCH LIMITED THE YESTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD TOPSCAN UK LTD TIA SIRCLE	10108334 10127007 10140946 10132067 10132067 10132067 10100410 10140699	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Wasma A Markets Wasma A Markets Wasma A Markets Technical Services Waste & Markets Waste & Markets Waste & Markets Technical Services	INFOMG WASTE HUMRES IRPHRA WASTE WASTE RPHRA IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T Repairs	INFOM MARKE	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Stamford Arts Centre Internal Printing Accountancy Services Accountancy Services Accountancy Services C Tax Benefits Admin Capital Program - General Fund Centralised Property Maintenance Resident Involvement	Telephones (Direct Lines) Other Equipment Health And Wellbeirig Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works Subcontractor Payments	D663 D313 A307 D632 D805 D805 B306 B306 B306 B306 B306 B306 B306 B306	66/11/2024 21/11/2024 21/11/2024 19/11/2024 19/11/2024 19/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024	516246 516932 516108 514443 514543 516102 515319 515321 515322 515323 515324 515326 515199 515664 516105 51	Purchase Ledger Invoice	298.24 509.00 1,812.450 1,812.450 390.37 41,125.00 390.27 41,125.00 390.50 390.50 390.50 390.01 300.01 300.01 300.01 31,061.25	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD TELETRAC NAWMAN (UK) LTD TELETRAC NAWMAN (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED THE SUS CONSULTANCY LIMITED THE HE BRANCH LIMITED THE CABARET GEEK THE FINISHING POINT (TFP) LTD THE HB BRANCH LIMITED THE DATE PARTINERSHIP LTD THE MB BRANCH LIMITED THE THE THE TABLES THE	10108334 10127007 10140946 10132067 10132067 10132067 10100410 10140699	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Waste & Markets Waste & Markets Technical Services Waste & Markets Technical Services Techn	INFOMG WASTE HUMRES IRPHRA WASTE WASTE WASTE WASTE WASTE WASTE WASTE IRPHRA IRP	Information Management Markets Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T	INFOM MARKE 886 586 586 586 536 536 536 581 581 581 581 581 581 581 581 581 581	Telecommunications Grantham Market Indirect Employee Expenses Works Team Works Team Workshop Nehicle Maintenance Workshop Nehicle Maintenance Workshop Nepairs And Improvements Team Repairs And Improvements Team Repai	Telephones (Direct Lines) Other Equipment Health And Wellbeinig Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works Sompliance Works Compliance Works Compliance Works Compliance Works Compliance Telephone Subcontractor Payments Subc	D663 D313 A307 D632 D605 D222 B306 B306 B306 B306 B306 B306 B306 B306	26/11/2024 21/11/2024 21/11/2024 21/11/2024 19/11/2024 19/11/2024 19/11/2024 12/11/2024	516246 515932 516108 514443 515513 516102 515517 515317 515321 515322 515323 515324 515198 515199 515664 516116 516155 51615 51	Purchase Ledger Invoice	298.24 509.00 1,612.50 2,014.50 390.37 428.24 1,125.00 990.68 493.60 6,629.88 300.01 300.01 1,164.12 513.00 1,000.01 1,165.00 1,000.00 1,177.40 1,110.00 1,10.00 1,10.00 1,10.00 1,10.00 1,10.00 1,10.00 1,10.00 1,10.00 1,	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TERETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED THE SUS CONSULTANCY LIMITED THE FINISHING POINT (TFP) LTD THE FINISHING POINT (TFP) LTD THE HR BRANCH LIMITED THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD TO TO POSCAN UK LTD T/A SIRCLE TPAS LIMITED	10108334 10127007 10140946 10132067 10132067 10132067 10100410 10140699 1014069	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Washa A Markets Washa A Markets Washa A Markets Technical Services Washa A Markets Washa & Markets Washa & Markets Washa & Markets Technical Services Te	INFOMG WASTE HUMRES IRPHRA WASTE IRPHRA WASTE WASTE IRPHRA	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T Repairs And Improvement T Repairs And Improvem	INFOM MARKE	Telecommunications Grantham Market Indirect Employee Expenses Works Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Stamford Arts Centre Internal Printing Accountancy Services Accountancy Services Accountancy Services C Tax Benefits Admin Capital Program - General Fund Centralised Property Maintenance Resident Involvement	Telephones (Direct Lines) Other Equipment Health And Wellbeing Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Disabled Facilities Grant Permises Maintenance Permises Maintenance Premises Maintenance	D663 3313 3307 D632 D605 B306 B306 B306 B306 B306 B306 B306 B306	66/11/2024 21/11/2024 21/11/2024 19/11/2024 19/11/2024 19/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024 26/11/2024	516246 515932 516108 514443 515513 516102 515317 515319 515321 515323 515324 515326 515326 515326 515326 515327 515327 515328 51	Purchase Ledger Invoice	298.24 508.00 1,812.50 390.37 428.24 1,125.00 390.37 428.24 1,125.00 390.50 906.68 906.68 300.01 300.01 300.01 300.01 1,065.80 1,065.80 1,065.80 1,065.80 1,065.80 1,110.00 1,110.00 1,110.00 1,150.00 1,	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TEAM CHALLENGE APPS LTD TELETRAC NAWMAN (UK) LTD TELETRAC NAWMAN (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED THE LEADARTE GEEK THE FINSHING POINT (TFP) LTD THE HE RBANCH LIMITED THE HE RBRANCH LIMITED THE OYSTER PARTNERSHIP LTD THE GONTROLS LIMITED TRIAD CONTROLS LIMITED TRIAD CONTROLS LIMITED TRIAD CONTROLS LIMITED	10108334 10127007 10140946 10132067 10132067 10132067 10100410 10140699 1014069 101406 10	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Ict Services Waste & Markets Waste & Markets Technical Services Waste & Markets Technical Services Techn	INFOMG WASTE HUMRES IRPHRA WASTE WASTE WASTE WASTE WASTE WASTE WASTE IRPHRA IRP	Information Management Markets Indirect Employee Expenses Works Team Vehicle Maintenance Works Vehicle Maintenance Works Repairs And Improvements T Repairs And Improvement T Repairs And Improvem	INFOM MARKE 886 586 586 586 536 536 536 581 581 581 581 581 581 581 581 581 581	Telecommunications Grantham Market Indirect Employee Expenses Works Team Works Team Workshop Nehicle Maintenance Workshop Nehicle Maintenance Workshop Nepairs And Improvements Team Repairs And Improvements Team Repai	Telephones (Direct Lines) Other Equipment Health And Wellbeinig Rental Vehicle Tracking Device Other Specialist External Repairs Compliance Works Sompliance Works Compliance Works Compliance Works Compliance Works Compliance Telephone Subcontractor Payments Subc	D663 D313 A307 D632 D605 D222 B306 B306 B306 B306 B306 B306 B306 B306	26/11/2024 21/11/2024 21/11/2024 21/11/2024 19/11/2024 19/11/2024 19/11/2024 12/11/2024	516246 515932 516108 514443 515513 516102 515517 515317 515321 515322 515323 515324 515198 515199 515664 516116 516155 51615 51	Purchase Ledger Invoice	298.24 509.00 1,612.50 2,014.50 390.37 428.24 1,125.00 990.68 493.60 6,629.88 300.01 300.01 1,164.12 513.00 1,000.01 1,165.00 1,000.00 1,177.40 1,110.00 1,10.00 1,10.00 1,10.00 1,10.00 1,10.00 1,10.00 1,10.00 1,10.00 1,	Revenue	TALKTALK (TT BUSINESS) TARPAFLEX LTD TERETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED THE SUS CONSULTANCY LIMITED THE FINISHING POINT (TFP) LTD THE FINISHING POINT (TFP) LTD THE HR BRANCH LIMITED THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD TO TO POSCAN UK LTD T/A SIRCLE TPAS LIMITED	10108334 10127007 10140946 10132067 10132067 10132067 10100410 10140699 1014069	
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South Kesteven District Council 32UG Technical Services RPHRA Repairs And Improvements T 581 Repairs And Improvements Team Compliance Works B305 07/11/2024 515064 Purchase Ledger Invoice 2,000.00 Revenue UNITED LIVING PROPERTY SI	
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South Kesteven District Council 32UG Community Engagement COMENG Community Fund 155 Community Fund Grants & Contributions D750 112/11/2024 515252 Purchase Ledger Invoice 2.018.84 Revenue UNITED PARISH OF THE TRIN	
South Kestern District Council 32UG [Housing Services HOSing Homelessness 652 Homelessness Emergency Accommodation D826 21/11/2024 515998 [Purchase Ledger Invoice 583.33] Revenue URBAN HOTEL	10002531 U
South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Emergency Accommodation D826 21/11/2024 315999 Purchase Ledger Invoice 356.3.3 Revenue UNBAW HOTEL South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Emergency Accommodation D826 21/11/2024 515999 Purchase Ledger Invoice 356.3.3 Revenue UNBAW HOTEL	10002531 U
South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Emergency Accommodation D826 21/11/2024 516011 Purchase Ledger Invoice 583.33 Revenue URBAN HOTEL	10002531 U
South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Emergency Accommodation D826 21/11/2024 516012 Purchase Ledger Invoice 700.00 Revenue URBAN HOTEL	10002531 U
South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Emergency Accommodation D826 28/11/2024 516385 Purchase Ledger Invoice 300.00 Revenue URBAN HOTEL	10002531 U
South Kesteven District Council 32UG Waste & Markets WASTE Vehicle Maintenance Works 536 Vehicle Maintenance Workshop Tyres C551 12/11/2024 515094 Purchase Ledger Invoice 9,014.25 Revenue VACULUG TECHNOLOGIES LT	10000626 U
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Refuse Collection Fees D613 05/11/2024 514918 Purchase Ledger Invoice 1.805.91 Revenue VEOLIA ES (UK) LTD	10000131 U
South Kesteven District Council 32UG Economic Development ECODEV Economic Development ECODEV Economic Development It Sw Traditional D654 19/11/2024 515759 Purchase Ledger Invoice 325.00 Revenue VERSATILE CHEF LTD	10143131 U
South Kesteven District Council 32UG (Revenues, Benefits, Customer & Col REVBEN (Customer Services Customer & Col Revenue) ViKING SIGNS LTD	10108701 U
South Kesteven District Council 32UG [kt Services NFCMG [Information Management NFCMG [Informati	10115908 U
South Kesteven District Council 32UG lct Services INFOMG Information Management INFOM Telecommunications Data Connections Dat	10115908 U
South Kesteven District Council 32UG Public Protection PUBPRO Environmental Protection Casual Payments - Agency A200 07/11/2024 515076 Purchase Ledger Invoice 1,605.00 Revenue VIVID RESOURCING	10136778 U
South Kesteven District Council 32UG Public Protection PUBPRO Environmental ENVIRO Environmental Protection Casual Payments - Agency A200 14/11/2024 515517 Purchase Ledger Invoice 1,605.00 Revenue VIVID RESOURCING	10136778 U
South Kesteven District Council 32UG Public Protection PUBPRO Environmental ENVIRO Environmental Protection Casual Payments - Agency A200 28/11/2024 516381 Purchase Ledger Invoice 3,210.00 Revenue VIVID RESOURCING	10136778 U
South Kesteven District Council 32UG kt Services NFOMG Centralised Mobile Phone (G 933 Centralised Mobile Phone (Gf) Telephones (Mobile/Pagers) D64 19/11/2024 515769 Purchase Ledger Invoice 798.84 Revenue VODAFONE LIMITED	10109768 U
South Kesteven District Council 32UG ltct Services Hra	10109768 U
South Kesteven District Council 32UG [Waste & Markets] WASTE [Vehicle Maintenance Works] 536 [Vehicle Maintenance Workspo Specialist External Repairs] D222 [19/11/2024] 515660 [Purchase Ledger Invoice 650.78 [Revenue] VPG SYSTEMS UK LTD	10100684 U
	10114351 U
South Kesteven District Council 32UG Arts & Culture ARTSC Stamford Arts Centre 312 Stamford Arts Centre Film Rent And Expenses D512 19/11/2024 515310 Purchase Ledger Invoice 326.04 Revenue WARNER BROS ENTERTAINN	
South Kesteven District Council 32UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communal Facilities Other Equipment D313 07/11/2024 511527 Purchase Ledger Invoice 373.03 Revenue WASHCO LTD	10134114 U
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 21/11/2024 515699 Purchase Ledger Invoice 126,570.00 Capital WICKSTEED LEISURE LTD	10106109 U
	10100234 U
South Kesteven District Council 32UG Legal & Democratic LEGDEM Centralised Legal Costs (Gf) 917 Centralised Legal Costs (Gf) Legal Fees D607 19/11/2024 512109 Purchase Ledger Invoice 6,610.00 Revenue WILKIN CHAPMAN LLP	10100234 U
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South Kesteven Distric Council 32UG Legal & Democratic LEGDEM Centralised Legal Costs (GI) 197 Centralised Legal Costs (GI) Legal Fees D607 1911/2024 512110 Purchase Ledger Involved South Kesteven Distric Council 32UG Legal & Democratic LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 512770 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515770 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515770 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515770 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515770 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515772 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515772 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515772 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515772 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515772 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515774 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515774 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515775 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515775 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515775 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515775 Purchase Ledger Involved LEGDEM Centralised Legal Costs (GI) Legal Fees D607 1911/2024 515775 Purchase Led	10100234 U 1010234 U 1010234 U 1010234 U 1010234 U 1010234 U 1010234 U 10100234 U 10100465 U 10140465 U 10100656 U 10000656 U 10000656 U 10000656 U
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South Kesterwon District Council 2006 Legal Fees Dept7 911/12/204 51211 Purchase Ledger Invoice 3,955,00 Revenue WLIKIN CHAPMAN LLP South Kesterwon District Council 2006 Legal Fees Dept7 911/12/204 51211 Purchase Ledger Invoice 1,650,00 Revenue WLIKIN CHAPMAN LLP South Kesterwon District Council 2006 Legal Fees Dept7 911/12/204 51577 Purchase Ledger Invoice 1,650,00 Revenue WLIKIN CHAPMAN LLP South Kesterwon District Council 2006 Legal Fees Dept7 911/12/204 51577 Purchase Ledger Invoice 1,650,00 Revenue WLIKIN CHAPMAN LLP South Kesterwon District Council 2006 Legal Fees Dept7 911/12/204 51577 Purchase Ledger Invoice 1,650,00 Revenue WLIKIN CHAPMAN LLP South Kesterwon District Council 2006 Legal Fees Dept7 911/12/204 51577 Purchase Ledger Invoice 1,680,00 Revenue WLIKIN CHAPMAN LLP South Kesterwon District Council 2006 Legal Fees Dept7 911/12/204 51577 Purchase Ledger Invoice 1,680,00 Revenue WLIKIN CHAPMAN LLP South Kesterwon District Council 2006 Legal Fees Dept7 911/12/204 51577 Purchase Ledger Invoice 2,240,00 Revenue WLIKIN CHAPMAN LLP South Kesterwon District Council 2006 Legal Fees Dept7 911/12/204 515774 Purchase Ledger Invoice 2,240,00 Revenue WLIKIN CHAPMAN LLP South Kesterwon District Council 2006 Legal Fees Dept7 911/12/204 515774 Purchase Ledger Invoice 2,240,00 Revenue WLIKIN CHAPMAN LLP South Kesterwon District Council 2006 Legal Fees Dept7 911/12/204 515774 Purchase Ledger Invoice 2,240,00 Revenue WLIKIN CHAPMAN LLP Legione	10100234 U 10100236 U 10100356 U 10104065 U 10140465 U 101000656 U 10000656 U 10000656 U 10000656 U 10000656 U 10000656 U 10000656 U

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South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Motor Insurance Premium	C556	07/11/2024	514882	Purchase Ledger Invoice	4,460.88		ZURICH MUNICIPAL	10000656	U
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Premise Insurance Premium	B800	07/11/2024	514887	Purchase Ledger Invoice	23,525.59	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Premise Insurance Premium	B800	07/11/2024	514882	Purchase Ledger Invoice	98,944.73	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Col	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Insurance Premium	D803	07/11/2024	514882	Purchase Ledger Invoice	711.18	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Insurance Premium	D803	07/11/2024	514882	Purchase Ledger Invoice	2,332.23	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Insurance Premium	D803	07/11/2024	514886	Purchase Ledger Invoice	355.47	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Insurance Premium	D803	07/11/2024	514882	Purchase Ledger Invoice	39,152.09	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Insurance Premium	D803	07/11/2024	514886	Purchase Ledger Invoice	1,004.25	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Motor Insurance Premium	C556	07/11/2024	514882	Purchase Ledger Invoice	25,593.40	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	26/11/2024		Direct Debit	2,372.57	Revenue	Allpay Ltd		
South Kesteven District Council	32UG South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	25/11/2024		Direct Debit	1,735.97	Revenue	Anglian Water		
South Kesteven District Council	32UG Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	22/11/2024		Direct Debit	328.30	Revenue	EBS Direct Debits		
South Kesteven District Council	32UG South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Electricity	B450	21/11/2024		Direct Debit	99,145.54	Revenue	Total Energies Gas & Power		
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Data Connections	D670	20/11/2024		Direct Debit	1,874.03	Revenue	Hutchinson 3G Enterprises		
South Kesteven District Council	32UG South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	20/11/2024		Direct Debit	3,288.85	Revenue	Anglian Water		
South Kesteven District Council	32UG Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	19/11/2024		Direct Debit	2,712.99	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	18/11/2024		Direct Debit	1,441.20	Revenue	GoCardless		
South Kesteven District Council	32UG Finance	FINSER	Accountancy & Risk	800	Accountancy Services	IT Software Purchase	D650	18/11/2024		Direct Debit	591.00	Revenue	Sage Software Ltd	1	
South Kesteven District Council	32UG South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	18/11/2024		Direct Debit	3,633.23	Revenue	Anglian Water	1	
South Kesteven District Council	32UG Property Services	ASTEST	Car Parks	Various	Car Parks	Transaction Handling Fees	D625	18/11/2024		Direct Debit	712.70	Revenue	Global Payments UK Ltd	1	
South Kesteven District Council	32UG South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Gas	B451	08/11/2024		Direct Debit	22,132.25	Revenue	Eastern Shires Purchasing Organisation	1	
South Kesteven District Council	32UG South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	08/11/2024		Direct Debit	1,227,20	Revenue	Anglian Water	1	
South Kesteven District Council	32UG South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	01/11/2024		Direct Debit	1,674.17		Anglian Water	i i	
South Kesteven District Council		FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	15/11/2024		Direct Debit	7,277,47		AIB Merchant Services	i i	
South Kesteven District Council			Homelessness	652	Homelessness	Emergency Accommodation		15/11/2024		Direct Debit	15,968.78		Travelodge Hotels Ltd	i i	