Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG Financ	e	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	24/11/2023	493392	Purchase Ledger Invoice	5,971.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG lct Ser	vices	INFOMG	Information Management	INFOM	Telecommunications	Data Connections		17/11/2023	491689	Purchase Ledger Invoice	1,075.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council		<u> </u>		Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols		17/11/2023	492823	Purchase Ledger Invoice	651.00	Revenue	A1 SECURITY SERVICES	10110176	<u>U</u>
South Kesteven District Council South Kesteven District Council	· ·			Capital Programme - Hra Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	_	10/11/2023 29/11/2023	490419 489988	Purchase Ledger Invoice Purchase Ledger Invoice	525.00 77,922.00	Capital Capital	AAREON UK LTD AAREON UK LTD	10133909 10133909	U
South Kesteven District Council			+	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		29/11/2023	493672	Purchase Ledger Credit Note	-77,922.00	Capital	AAREON UK LTD	10133909	U
South Kesteven District Council				Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		24/11/2023	493382	Purchase Ledger Invoice	1,930.37	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG Capita	l Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2023	493383	Purchase Ledger Invoice	2,219.23	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council				Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		24/11/2023	493384	Purchase Ledger Invoice	2,519.23	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council			+	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract			493385	Purchase Ledger Invoice	2,033.84	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	· ·			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	_	24/11/2023	493386 493387	Purchase Ledger Invoice	2,139.51	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council South Kesteven District Council				Capital Programme - Hra Capital Program - General Fur	980 981	Capital Programme - Hra Capital Program - General Fund	Main Contract Disabled Facilities Grant	G150 G302	24/11/2023 17/11/2023	493387	Purchase Ledger Invoice Purchase Ledger Invoice	2,004.22 1,550.00	Capital Capital	AARON SERVICES LIMITED Able Electrical Solutions Ltd	10140790 10141838	II
South Kesteven District Council				Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	-	24/11/2023	493350	Purchase Ledger Invoice	1,860.00	Capital	Able Electrical Solutions Ltd	10141838	U
South Kesteven District Council				Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant		24/11/2023	493351	Purchase Ledger Credit Note	-1,550.00	Capital	Able Electrical Solutions Ltd	10141838	U
South Kesteven District Council	32UG Legal	& Democratic	LEGDEM	Elections		Register Of Electors	Outside Printing	D552	03/11/2023	491805	Purchase Ledger Invoice	681.43	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council			LEGDEM			Register Of Electors	Postages			491806	Purchase Ledger Invoice	1,065.17	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council			LEGDEM			Register Of Electors	Postages		03/11/2023	490421	Purchase Ledger Invoice	975.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council				Treasury Management	293	Treasury Management	Bank Charges		17/11/2023	492495	Purchase Ledger Invoice	543.12	Revenue	ADNAMS DLC	10137047	U
South Kesteven District Council South Kesteven District Council				Stamford Arts Centre Stamford Arts Centre	312 312	Stamford Arts Centre Stamford Arts Centre	Bar Stock Bar Stock	D455 D455	10/11/2023 29/11/2023	492547 493772	Purchase Ledger Invoice Purchase Ledger Invoice	811.17 1,101.65	Revenue Revenue	ADNAMS PLC ADNAMS PLC	10113611 10113611	II
South Kesteven District Council				Stamford Arts Centre	312		Film Rent And Expenses		17/11/2023	492963	Purchase Ledger Invoice Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	101122303	U
South Kesteven District Council				Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors		24/11/2023	493375	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council	32UG Develo	pment & Policy	DEVPOL	Development Management		Development Management	Casual Payments - Agency	A200	03/11/2023	486935	Purchase Ledger Invoice	6,030.00	Revenue	ALPINE PLANNING LTD	10136565	U
South Kesteven District Council		·		Development Management	DEVMAN	Development Management	Casual Payments - Agency		03/11/2023	490118	Purchase Ledger Invoice	4,000.00	Revenue	ALPINE PLANNING LTD	10136565	U
South Kesteven District Council	 	<u> </u>		Property Management	833	Property Management	Casual Payments - Agency		30/11/2023	492496	Purchase Ledger Invoice	944.98	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council		•		Property Management	833	Property Management	Casual Payments - Agency		30/11/2023	492661	Purchase Ledger Invoice	944.98 944.98	_	AMBITIONS PERSONNEL AMBITIONS PERSONNEL	10107382	<u> </u>
South Kesteven District Council South Kesteven District Council		<u> </u>		Property Management Planning Policy	833 PLANPO	Property Management Planning Policy	Casual Payments - Agency Consultant'S Fees		29/11/2023	493116 492032	Purchase Ledger Invoice Purchase Ledger Invoice	4,186.20	Revenue Revenue	ANDREW ASHCROFT PLANNING LTD	10107382 10135910	
South Kesteven District Council		•		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors		03/11/2023	492138	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141943	U
South Kesteven District Council	+			Stamford Arts Centre		Stamford Arts Centre	P/Fees General		24/11/2023	493503	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council	32UG Econo	mic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	17/11/2023	493134	Purchase Ledger Invoice	402.91	Revenue	ANGEL AND ROYAL HOTEL	10100476	U
South Kesteven District Council		<u> </u>		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation		24/11/2023	491355	Purchase Ledger Invoice	400.00	Revenue	ANGLIA MOTEL	10138563	U
South Kesteven District Council				Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	-	29/11/2023	493731	Purchase Ledger Invoice	315.62	Revenue	ANGLIAN CHEMICALS	10124637	U
South Kesteven District Council				Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges		03/11/2023	492110	Purchase Ledger Invoice	593.60	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council South Kesteven District Council				Hra Homelessness Units Capital Programme - Hra	561 980	Hra Homelessness Units Capital Programme - Hra	Sewerage Charges Main Contract	_	03/11/2023	492110 491836	Purchase Ledger Invoice Purchase Ledger Invoice	593.61 2,060.00	Revenue Capital	ANGLIAN WATER PAYMENT CENTRE ANOTHER LEVEL SERVICES LTD	10000028 10139199	II
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works		17/11/2023	492922	Purchase Ledger Invoice	2,640.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works		03/11/2023	491835	Purchase Ledger Invoice	2,883.50	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG Techn	ical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/11/2023	491837	Purchase Ledger Invoice	3,009.80	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	17/11/2023	493109	Purchase Ledger Invoice	1,526.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works		17/11/2023	493110	Purchase Ledger Invoice	3,234.70	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council South Kesteven District Council			_	Works Team	586	Works Team	Specified Works	B303	17/11/2023 10/11/2023	492673 486873	Purchase Ledger Invoice	880.00 650.00	Revenue	ANOTHER LEVEL SERVICES LTD APSE	10139199 10108363	<u> </u>
South Kesteven District Council				Corporate Management Culture & Leisure Mgmt	806 830	Corporate Management Culture & Leisure Mgmt	Conference Expenses Seminars, Lecture Allowances	D700 D703	10/11/2023	491657	Purchase Ledger Invoice Purchase Ledger Invoice	368.00	Revenue Revenue	APSE	10108363	
South Kesteven District Council	+		+	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		10/11/2023	492497	Purchase Ledger Invoice	4,470.00	Capital	ARC Groundworks	10141375	U
South Kesteven District Council	· ·		+	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		17/11/2023	492890	Purchase Ledger Invoice	1,580.00	Capital	ARC Groundworks	10141375	U
South Kesteven District Council	32UG Capita	l Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/11/2023	493704	Purchase Ledger Invoice	3,072.00	Capital	ARC Groundworks	10141375	U
South Kesteven District Council				Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		29/11/2023	493705	Purchase Ledger Invoice	1,480.00	Capital	ARC Groundworks	10141375	U
South Kesteven District Council	+			Street Scene	STRET	Grounds Maintenance	Subcontractor Payments		03/11/2023	490406	Purchase Ledger Invoice	565.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council South Kesteven District Council	+			Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works Specified Works		29/11/2023 29/11/2023	493703	Purchase Ledger Invoice	370.00 630.00	Revenue	ARC Groundworks ARC Groundworks	10141375 10141375	<u> </u>
South Kesteven District Council	+			Repairs And Improvements Te	581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works	_	29/11/2023	493706 493733	Purchase Ledger Invoice Purchase Ledger Invoice	800.00	Revenue Revenue	ARC Groundworks ARC Groundworks	10141375	U U
South Kesteven District Council				Sk Communal Facilities		Sk Communal Facilities	Cleaning Materials	-	24/11/2023	493339	Purchase Ledger Invoice	310.35	Revenue	ARCO LTD	10000032	U
South Kesteven District Council		<u> </u>		Works Team	586	Works Team	Specified Works	B303	10/11/2023	492157	Purchase Ledger Invoice	3,907.50	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	+			Economic Development	ECODEV	Economic Development	Subcontractor Payments		29/11/2023	493437	Purchase Ledger Invoice	1,600.00	Revenue	BAY MEDIA LTD	10115904	U
South Kesteven District Council		<u> </u>		Homelessness	652	Homelessness	General Prevention	-	03/11/2023	492113	Purchase Ledger Invoice	355.00		BELVOIR PROPERTY MANAGEMENT	10102420	U
South Kesteven District Council				Street Scene		Grounds Maintenance	Materials Materials	_	10/11/2023	486457	Purchase Ledger Invoice	4,291.01		Ben Burgess & Co Ltd	10141359	U
South Kesteven District Council South Kesteven District Council				Street Scene Street Scene		Grounds Maintenance Grounds Maintenance	Materials Materials		10/11/2023 17/11/2023	488952 486456	Purchase Ledger Credit Note Purchase Ledger Invoice	-4,291.01 286.57		Ben Burgess & Co Ltd Ben Burgess & Co Ltd	10141359 10141359	U II
South Kesteven District Council				Street Scene		Grounds Maintenance	Materials		17/11/2023	488953	Purchase Ledger Invoice Purchase Ledger Invoice	4,035.40		Ben Burgess & Co Ltd	10141359	U
South Kesteven District Council				Street Scene		Grounds Maintenance	Materials		17/11/2023	488954	Purchase Ledger Invoice	2,701.00		Ben Burgess & Co Ltd	10141359	U
South Kesteven District Council	+		STRET	Street Scene		Grounds Maintenance	Materials	D407	17/11/2023	488955	Purchase Ledger Invoice	691.30		Ben Burgess & Co Ltd	10141359	U
South Kesteven District Council	+			Street Scene	STRET	Grounds Maintenance	Materials		17/11/2023	492993	Purchase Ledger Credit Note	-286.55		Ben Burgess & Co Ltd	10141359	U
South Kesteven District Council				Street Scene	STRET	Grounds Maintenance	Materials		17/11/2023	492994	Purchase Ledger Credit Note	-691.30		Ben Burgess & Co Ltd	10141359	U
South Kesteven District Council				Street Scene	STRET	Grounds Maintenance	Materials Materials	_	17/11/2023	493001	Purchase Ledger Credit Note	-2,701.00 4.035.40		Ben Burgess & Co Ltd	10141359	U
South Kesteven District Council South Kesteven District Council	+			Street Scene Information Management		Grounds Maintenance Information Management	Materials It Web Development	_	17/11/2023 17/11/2023	492995 492882	Purchase Ledger Credit Note Purchase Ledger Invoice	-4,035.40 8,700.00		Ben Burgess & Co Ltd BIG BLUE DOOR LTD	10141359 10140807	U
South Kesteven District Council	+			Information Management Information Management	INFOM	Information Management	It Web Development	_	17/11/2023	492882	Purchase Ledger Invoice Purchase Ledger Invoice	585.00		BIG BLUE DOOR LTD	10140807	II
South Kesteven District Council				Drainage Rates	291	Drainage Rates	Drainage Rates		17/11/2023	492815	Purchase Ledger Invoice	40,425.58	Revenue	BLACK SLUICE IDB	10000070	U
South Kesteven District Council				Centralised Property Maintena	942	· ·	Drainage Works		03/11/2023	488450	Purchase Ledger Invoice	5,688.29	Revenue	BLACK SLUICE IDB	10000070	U
South Kesteven District Council	+			Repairs And Improvements Te		'	Major Void Refurbishment		03/11/2023	492078	Purchase Ledger Invoice	500.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council				Repairs And Improvements Te		Repairs And Improvements Team	•		03/11/2023	492079	Purchase Ledger Invoice	900.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council				Repairs And Improvements Te		Repairs And Improvements Team	•	_	03/11/2023	492080	Purchase Ledger Invoice	3,000.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council South Kesteven District Council				Repairs And Improvements Te		Repairs And Improvements Team	•	_	03/11/2023	492081 492325	Purchase Ledger Invoice	480.00 720.00		BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U
South Resieven District Council	1920G Lecun	tal Jel VICES	IKLUKA	Repairs And Improvements Te	581	Repairs And Improvements Team	Inialor voia verarbistiment	D300	03/11/2023	492325	Purchase Ledger Invoice	720.00	Revenue	DLAINNO I ONE FLAG I ERING LIMITED	10108971	U

South Kesteven District Council		•			_		_			_					
			Repairs And Improvements Te	581	'	Major Void Refurbishment	B306	03/11/2023	492327	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/11/2023	492328	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	17/11/2023	492913	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/11/2023	493342	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/11/2023	493344	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/11/2023	493742	Purchase Ledger Invoice	990.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/11/2023	492323	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/11/2023	492326	Purchase Ledger Invoice	1,250.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/11/2023	492632	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/11/2023	492662	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	10/11/2023	492669	Purchase Ledger Invoice	500.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	10/11/2023	492670	Purchase Ledger Invoice	500.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	10/11/2023	492671	Purchase Ledger Invoice	850.00		BLANKSTONE PLASTERING LIMITED	10108971	IJ
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	17/11/2023		Purchase Ledger Invoice	720.00		BLANKSTONE PLASTERING LIMITED	10108971	11
			Works Team	586	Works Team	Specified Works	B303	17/11/2023	492912	Purchase Ledger Invoice	1,500.00		BLANKSTONE PLASTERING LIMITED	10108971	11
			Works Team			 '									11
South Kesteven District Council	32UG Technical Services			586	Works Team	Specified Works	B303	24/11/2023	493341	Purchase Ledger Invoice	480.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works		24/11/2023	493343	Purchase Ledger Invoice	480.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works		24/11/2023	493346	Purchase Ledger Invoice	960.00		BLANKSTONE PLASTERING LIMITED	10100371	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works		29/11/2023	493741	Purchase Ledger Invoice	1,200.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
	32UG Capital Program - General Fund		Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/11/2023	492841	Purchase Ledger Invoice	720.00	Capital	Blue Development Homes Ltd	10141960	U
South Kesteven District Council		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	17/11/2023	492881	Purchase Ledger Invoice	809.05	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	03/11/2023	492033	Purchase Ledger Invoice	259.00	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	17/11/2023	492949	Purchase Ledger Invoice	473.60	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/11/2023	492965	Purchase Ledger Invoice	2,250.00	Capital	BRADLEY CONSTRUCTION	10138181	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/11/2023	493054	Purchase Ledger Invoice	19,633.30	Capital	BRADLEY CONSTRUCTION	10138181	U
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/11/2023	493031	Purchase Ledger Invoice	-1,050.00	Capital	BRADLEY CONSTRUCTION	10138181	U
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/11/2023	493031	Purchase Ledger Invoice	2,100.00	·	BRADLEY CONSTRUCTION	10138181	U
South Kesteven District Council			Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works		29/11/2023	493712	Purchase Ledger Invoice	485.00	·	BRADLEY CONSTRUCTION	10138181	U
South Kesteven District Council				GRSEA	Wyndham Park, Grantham	Maintenance Contract	B254	17/11/2023	492683	Purchase Ledger Credit Note	-399.06		BRIGGS & FORRESTER	10000136	IJ
South Kesteven District Council			·	GRSEA	Wyndham Park, Grantham	Maintenance Contract		17/11/2023	484376	Purchase Ledger Invoice	399.06		BRIGGS & FORRESTER	10000136	II
South Kesteven District Council			<u> </u>	GRSEA	Wyndham Park, Grantham	Maintenance Contract	B254	17/11/2023	493023	Purchase Ledger Invoice	399.06		BRIGGS & FORRESTER	10000136	II
South Kesteven District Council			Guildhall Arts Centre	211	Guildhall Arts Centre	Maintenance Contract		17/11/2023	491156	Purchase Ledger Invoice	519.05		BRIGGS & FORRESTER	10000136	11
				211						<u> </u>					U
South Kesteven District Council			Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	17/11/2023	493008	Purchase Ledger Invoice	300.25	_	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council			Leisure	LEISC	Sports Stadium	Maintenance Contract	B254	17/11/2023	493016	Purchase Ledger Invoice	376.48		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	· · ·	1	' '	942	Centralised Property Maintenance	Electrical Testing		30/11/2023	491839	Purchase Ledger Invoice	2,207.00		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council			Centralised Property Maintena	942	' '	Fire Alarms And Prevention	B151	10/11/2023	491436	Purchase Ledger Invoice	594.75		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	. ,		Centralised Property Maintena	942	' '	Maintenance Contract	B254	17/11/2023	492073	Purchase Ledger Invoice	359.33		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council			Centralised Property Maintena	942		Maintenance Contract	B254	17/11/2023	492074	Purchase Ledger Invoice	359.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	17/11/2023	492075	Purchase Ledger Invoice	359.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	17/11/2023	492076	Purchase Ledger Invoice	359.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	17/11/2023	492077	Purchase Ledger Invoice	359.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	17/11/2023	493014	Purchase Ledger Invoice	359.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	03/11/2023	491066	Purchase Ledger Invoice	772.11	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	03/11/2023	492087	Purchase Ledger Invoice	1,286.76	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council			Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	10/11/2023	492089	Purchase Ledger Invoice	889.35	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council			Centralised Property Maintena	942	· · ·	Premises Maintenance		17/11/2023	491437	Purchase Ledger Invoice	430.47	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council			Centralised Property Maintena	942		Premises Maintenance	B100	17/11/2023	492822	Purchase Ledger Invoice	394.06		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council			Centralised Property Maintena	942	' '	Premises Maintenance	B100	17/11/2023	492826	Purchase Ledger Invoice	731.97		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council			Centralised Property Maintena	0/12	' '	Water Filtration Systems			492298	ů .	29,952.00		BRIGGS & FORRESTER		
South Kesteven District Council			TOCHUMISCU I TODELIV IVIZILIELIZ	372	Toermansed i roperty Maintenance	Water Fillration Systems			43ZZ3U		23,332.00	Revenue			11
	1 320G Property Services	ACTECT		042	· ·	Electrical Tecting				Purchase Ledger Invoice	· ·	Povonuo	DDICCS & ECDDESTED	10000136	U
L 200M Kesteven District Colorei	2011C Droporty Comissos		Centralised Property Maintena	943	Centralised Property Maintenance S	· ·	B108	17/11/2023	490161	Purchase Ledger Invoice	1,128.60		BRIGGS & FORRESTER	10000136	U
	32UG Property Services	ASTEST	Centralised Property Maintena Council Offices	OFFIC	Centralised Property Maintenance S South Kesteven House	Maintenance Contract	B108 B254	17/11/2023 17/11/2023	490161 493021	Purchase Ledger Invoice Purchase Ledger Invoice	1,128.60 402.65	Revenue	BRIGGS & FORRESTER	10000136 10000136	U U
South Kesteven District Council	32UG Property Services	ASTEST ASTEST	Centralised Property Maintena Council Offices Council Offices	OFFIC OFFIC	Centralised Property Maintenance S South Kesteven House The Picture House	Maintenance Contract Maintenance Contract	B108 B254 B254	17/11/2023 17/11/2023 17/11/2023	490161 493021 493019	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,128.60 402.65 437.67	Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136 10000136	U U U
South Kesteven District Council South Kesteven District Council	32UG Property Services 32UG Technical Services	ASTEST ASTEST IRPHRA	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te	OFFIC OFFIC 581	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team	Maintenance Contract Maintenance Contract Compliance Works	B108 B254 B254 B305	17/11/2023 17/11/2023 17/11/2023 03/11/2023	490161 493021 493019 492211	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06	Revenue Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136 10000136 10000136	U U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services	ASTEST ASTEST IRPHRA IRPHRA	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te	OFFIC OFFIC 581 581	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team	Maintenance Contract Maintenance Contract Compliance Works Compliance Works	B108 B254 B254 B305 B305	17/11/2023 17/11/2023 17/11/2023 03/11/2023 17/11/2023	490161 493021 493019 492211 489425	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33	Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136 10000136 10000136	U U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	ASTEST ASTEST IRPHRA IRPHRA	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	OFFIC OFFIC 581 581 581	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works	B108 B254 B254 B305 B305 B305	17/11/2023 17/11/2023 17/11/2023 03/11/2023 17/11/2023 17/11/2023	490161 493021 493019 492211 489425 491150	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33	Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136	U U U U U
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com	ASTEST ASTEST IRPHRA IRPHRA IRPHRA REVBEN	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	OFFIC OFFIC 581 581 581 REVENU	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees	B108 B254 B254 B305 B305 B305 D604	17/11/2023 17/11/2023 17/11/2023 03/11/2023 17/11/2023 17/11/2023 29/11/2023	490161 493021 493019 492211 489425 491150 493720	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68	Revenue Revenue Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER BRIGGS & SUTOR	10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund	ASTEST ASTEST IRPHRA IRPHRA IRPHRA REVBEN 981	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur	OFFIC OFFIC 581 581 581 REVENU 981	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract	B108 B254 B254 B305 B305 B305 D604 G150	17/11/2023 17/11/2023 17/11/2023 03/11/2023 17/11/2023 17/11/2023 29/11/2023 03/11/2023	490161 493021 493019 492211 489425 491150 493720 489960	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD	10000136 10000136 10000136 10000136 10000136 10100413 10137193	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund	ASTEST ASTEST IRPHRA IRPHRA IRPHRA REVBEN 981	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur	OFFIC OFFIC 581 581 581 REVENU 981	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract	B108 B254 B254 B305 B305 B305 D604 G150	17/11/2023 17/11/2023 17/11/2023 03/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58	Revenue Revenue Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193	U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services	ASTEST ASTEST IRPHRA IRPHRA IRPHRA REVBEN 981 981 INFOMG	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management	OFFIC OFFIC 581 581 581 REVENU 981	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract	B108 B254 B254 B305 B305 B305 D604 G150	17/11/2023 17/11/2023 17/11/2023 03/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023	490161 493021 493019 492211 489425 491150 493720 489960	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD	10000136 10000136 10000136 10000136 10000136 10100413 10137193	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services	ASTEST ASTEST IRPHRA IRPHRA IRPHRA REVBEN 981 981 INFOMG	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur	OFFIC OFFIC 581 581 581 REVENU 981	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract	B108 B254 B254 B305 B305 B305 D604 G150 G150	17/11/2023 17/11/2023 17/11/2023 03/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra	ASTEST ASTEST IRPHRA IRPHRA IRPHRA REVBEN 981 981 INFOMG HOUHRA	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities	OFFIC OFFIC 581 581 581 REVENU 981 981 INFOM	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections	B108 B254 B254 B305 B305 B305 D604 G150 G150 D670 D659	17/11/2023 17/11/2023 17/11/2023 03/11/2023 17/11/2023 17/11/2023 29/11/2023 03/11/2023 29/11/2023 30/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC	10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra	ASTEST ASTEST IRPHRA IRPHRA IRPHRA REVBEN 981 981 INFOMG HOUHRA WASTE	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities	OFFIC OFFIC 581 581 581 REVENU 981 981 INFOM	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms	B108 B254 B254 B305 B305 B305 D604 G150 G150 D670 D659 B503	17/11/2023 17/11/2023 17/11/2023 03/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 30/11/2023 24/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets	ASTEST ASTEST IRPHRA IRPHRA IRPHRA REVBEN 981 981 INFOMG HOUHRA WASTE 981	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets	OFFIC OFFIC 581 581 581 REVENU 981 981 INFOM	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments	B108 B254 B254 B305 B305 B305 D604 G150 D670 D659 B503 G150	17/11/2023 17/11/2023 17/11/2023 03/11/2023 17/11/2023 17/11/2023 29/11/2023 03/11/2023 29/11/2023 30/11/2023 24/11/2023 03/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Capital	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD	10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund	ASTEST ASTEST IRPHRA IRPHRA IRPHRA P81 981 INFOMG HOUHRA WASTE 981	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur	OFFIC OFFIC 581 581 581 REVENU 981 981 INFOM	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract	B108 B254 B254 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150	17/11/2023 17/11/2023 17/11/2023 03/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 30/11/2023 24/11/2023 17/11/2023 24/11/2023 24/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Capital Capital Capital Capital	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund	ASTEST ASTEST IRPHRA IRPHRA IRPHRA REVBEN 981 981 INFOMG HOUHRA WASTE 981 981 981	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur	OFFIC OFFIC 581 581 581 FEVENU 981 981 INFOM 595 MARKE 981 981	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract	B108 B254 B254 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150	17/11/2023 17/11/2023 17/11/2023 03/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 29/11/2023 24/11/2023 17/11/2023 24/11/2023 24/11/2023 24/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Capital Capital Capital Capital Capital	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd BWB Consulting Ltd	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund	ASTEST ASTEST IRPHRA IRPHRA IRPHRA REVBEN 981 1NFOMG HOUHRA WASTE 981 981 981 981	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur	OFFIC OFFIC 581 581 581 FEVENU 981 981 INFOM 595 MARKE 981 981 981 536	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund Vehicle Maintenance Workshop	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Main Contract Contract Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Other Equipment	B108 B254 B254 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150 D313	17/11/2023 17/11/2023 17/11/2023 03/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 30/11/2023 24/11/2023 17/11/2023 24/11/2023 24/11/2023 24/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294 493121	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00 763.24	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd BWB Consulting Ltd CAMBS COMPRESSOR ENGINEERING LTD	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424 10141424 10141424	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund	ASTEST ASTEST IRPHRA IRPHRA IRPHRA REVBEN 981 981 INFOMG HOUHRA WASTE 981 981 981 UMASTE INFOMG	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur Vehicle Maintenance Worksh Information Management	OFFIC OFFIC 581 581 581 FEVENU 981 981 INFOM 595 MARKE 981 981 981 536 INFOM	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund Vehicle Maintenance Workshop Information Management	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Connections Opd Intercoms Contract Contract Contract Main Contract Main Contract Main Contract Main Contract Cont	B108 B254 B254 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150 D313 D319	17/11/2023 17/11/2023 17/11/2023 03/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 30/11/2023 24/11/2023 17/11/2023 24/11/2023 24/11/2023 24/11/2023 17/11/2023 17/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294 493121 492867	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00 763.24 380.45	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd CAMBS COMPRESSOR ENGINEERING LTD Canon (UK) Limited	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424 10141424 10127456 10138346	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund	ASTEST ASTEST IRPHRA IRPHRA IRPHRA REVBEN 981 981 INFOMG HOUHRA WASTE 981 981 981 INFOMG INFOMG	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur Vehicle Maintenance Worksh Information Management Information Management	OFFIC OFFIC 581 581 581 FEVENU 981 981 INFOM 595 MARKE 981 981 981 1536 INFOM	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund Vehicle Maintenance Workshop Information Management	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Connections Opd Intercoms Contract Connections Copd Intercoms Copd I	B108 B254 B254 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150 D313 D319 D319	17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 29/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294 493121 492867 492869	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00 763.24 380.45 340.63	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd BWB Consulting Ltd CAMBS COMPRESSOR ENGINEERING LTD Canon (UK) Limited	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424 10141424 10127456 10138346	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund 32UG Ict Services 32UG Ict Services	ASTEST ASTEST IRPHRA IRPHRA IRPHRA IRPHRA 981 981 INFOMG HOUHRA WASTE 981 981 981 INFOMG INFOMG INFOMG	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur Vehicle Maintenance Worksh Information Management Information Management Information Management	OFFIC OFFIC 581 581 581 FEVENU 981 981 INFOM 595 MARKE 981 981 981 INFOM INFOM INFOM	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund Vehicle Maintenance Workshop Information Management Information Management	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Connections Opd Intercoms Contract Co	B108 B254 B254 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150 G150 D313 D319 D319	17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 30/11/2023 24/11/2023 17/11/2023 24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294 493121 492867 492869 492872	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00 763.24 380.45 340.63 1,269.97	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Revenue Revenue Revenue Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd CAMBS COMPRESSOR ENGINEERING LTD Canon (UK) Limited Canon (UK) Limited	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424 10141424 10127456 10138346 10138346	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Ict Services 32UG Ict Services 32UG Ict Services	ASTEST ASTEST IRPHRA IRPHRA IRPHRA REVBEN 981 981 INFOMG HOUHRA WASTE 981 981 981 INFOMG INFOMG INFOMG	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur Vehicle Maintenance Worksh Information Management Information Management Information Management Information Management	OFFIC OFFIC 581 581 581 FEVENU 981 981 INFOM 595 MARKE 981 981 981 1536 INFOM INFOM INFOM	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund Vehicle Maintenance Workshop Information Management Information Management Information Management	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Printer Hardware Printer Hardware Printer Hardware Printer Hardware	B108 B254 B254 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150 D313 D319 D319 D319 D319	17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 30/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294 493121 492867 492869 492872	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00 763.24 380.45 340.63 1,269.97 535.15	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd BWB Consulting Ltd CAMBS COMPRESSOR ENGINEERING LTD Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424 10141424 10127456 10138346 10138346 10138346	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Ict Services	ASTEST ASTEST IRPHRA IRPHRA IRPHRA IRPHRA 981 981 INFOMG HOUHRA WASTE 981 981 INFOMG INFOMG INFOMG INFOMG	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur Vehicle Maintenance Worksh Information Management Information Management Information Management Information Management Information Management Information Management	OFFIC OFFIC 581 581 581 FEVENU 981 981 INFOM 595 MARKE 981 981 981 INFOM INFOM INFOM INFOM INFOM	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund Vehicle Maintenance Workshop Information Management Information Management Information Management Information Management Information Management	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Printer Hardware Printer Hardware Printer Hardware Printer Hardware Printer Lease Agreements	B108 B254 B254 B305 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150 D313 D319 D319 D319 D319 D318	17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 30/11/2023 24/11/2023 17/11/2023 24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294 493121 492867 492869 492872 492868	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00 763.24 380.45 340.63 1,269.97 535.15 3,687.85	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd BWB Consulting Ltd CAMBS COMPRESSOR ENGINEERING LTD Canon (UK) Limited	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424 10141424 10127456 10138346 10138346 10138346 10138346 10138346	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Ict Services	ASTEST ASTEST IRPHRA IRPHRA IRPHRA IRPHRA 981 981 INFOMG HOUHRA WASTE 981 981 981 INFOMG INFOMG INFOMG INFOMG INFOMG INFOMG BUICON	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur Vehicle Maintenance Worksh Information Management	OFFIC OFFIC 581 581 581 FEVENU 981 981 INFOM 595 MARKE 981 981 536 INFOM INFOM INFOM INFOM INFOM INFOM INFOM INFOM	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund Information Management	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Printer Hardware Printer Hardware Printer Hardware Printer Hardware Printer Lease Agreements Casual Payments - Agency	B108 B254 B254 B305 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150 D313 D319 D319 D319 D319 D319 D318 A200	17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 30/11/2023 24/11/2023 17/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294 493121 492867 492869 492875 492868 493040	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00 763.24 380.45 340.63 1,269.97 535.15 3,687.85 21,108.56	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd BWB Consulting Ltd CAMBS COMPRESSOR ENGINEERING LTD Canon (UK) Limited	10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424 10141424 10127456 10138346 10138346 10138346 10138346 10138346 10138346 10138346	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Ict Services	ASTEST ASTEST IRPHRA IRPHRA IRPHRA REVBEN 981 981 INFOMG HOUHRA WASTE 981 981 981 INFOMG	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur Vehicle Maintenance Worksh Information Management Information Management Information Management Information Management Information Management Information Management Building Ctrl Partnership Corporate Costs	OFFIC OFFIC 581 581 581 FEVENU 981 981 INFOM 595 MARKE 981 981 981 1536 INFOM CCCOST	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund Vehicle Maintenance Workshop Information Management Information Management Information Management Information Management Building Ctrl Partnership Corporate Costs	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Cother Equipment Printer Hardware Printer Hardware Printer Hardware Printer Hardware Printer Lease Agreements Casual Payments - Agency Ukranian Sponsors	B108 B254 B254 B305 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150 D313 D319 D319 D319 D319 D319 D319 D318 A200 D674	17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 30/11/2023 24/11/2023 17/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294 493121 492867 492869 492872 492868 493040 493374	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00 763.24 380.45 340.63 1,269.97 535.15 3,687.85 21,108.56 500.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd BWB Consulting Ltd CAMBS COMPRESSOR ENGINEERING LTD Canon (UK) Limited CAPITA PROPERTY AND INFRASTRUCTURE LTD REDACTED - PERSONAL DATA	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424 10141424 10127456 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10137103 10140008	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Ict Services	ASTEST ASTEST IRPHRA INFOMG	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur Vehicle Maintenance Worksh Information Management Refuse & Recycling	OFFIC OFFIC 581 581 581 FEVENU 981 981 INFOM 595 MARKE 981 981 536 INFOM INFOM INFOM INFOM INFOM INFOM CCOST 531	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund Vehicle Maintenance Workshop Information Management Information Management Information Management Information Management Information Management Building Ctrl Partnership Corporate Costs Refuse & Recycling	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Cother Equipment Printer Hardware Printer Hardware Printer Hardware Printer Lease Agreements Casual Payments Maintenance Other Equipment Printer Lease Agreements Casual Payments - Agency Ukranian Sponsors Other Equipment	B108 B254 B254 B305 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150 G150 D313 D319 D319 D319 D319 D319 D318 A200 D674 D313	17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 30/11/2023 29/11/2023 30/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 24/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294 493121 492867 492869 492875 492868 493040 493374 493784	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00 763.24 380.45 340.63 1,269.97 535.15 3,687.85 21,108.56 500.00 450.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Capital Capital Capital Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd BWB Consulting Ltd CAMBS COMPRESSOR ENGINEERING LTD Canon (UK) Limited CAPITA PROPERTY AND INFRASTRUCTURE LTD REDACTED - PERSONAL DATA Causeway Technologies	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424 10141424 10127456 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10137103 10140008 10141059	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Ict Services 32UG Finance	ASTEST ASTEST IRPHRA IRPHRA IRPHRA IRPHRA P81	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur Vehicle Maintenance Worksh Information Management Information Management Information Management Information Management Information Management Building Ctrl Partnership Corporate Costs Refuse & Recycling Corporate Costs	OFFIC OFFIC 581 581 581 FEVENU 981 981 INFOM 595 MARKE 981 981 536 INFOM INFOM INFOM INFOM INFOM INFOM CCOST 531	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund Vehicle Maintenance Workshop Information Management Information Management Information Management Information Management Building Ctrl Partnership Corporate Costs Refuse & Recycling Corporate Costs	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Main Contract Printer Hardware Printer Hardware Printer Hardware Printer Hardware Printer Hardware Printer Lease Agreements Casual Payment Ukranian Sponsors Other Equipment Ukranian Sponsors	B108 B254 B254 B305 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150 D313 D319 D319 D319 D319 D319 D319 D319	17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 30/11/2023 24/11/2023 24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294 493121 492867 492869 492875 492868 493040 493374 493784 492134	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00 763.24 380.45 340.63 1,269.97 535.15 3,687.85 21,108.56 500.00 450.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Capital Capital Capital Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd BWB Consulting Ltd CAMBS COMPRESSOR ENGINEERING LTD Canon (UK) Limited	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424 10141424 10127456 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10137103 10140008 10141059 10140204	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Ict Services 32UG Finance 32UG Waste & Markets 32UG Finance 32UG Community Engagement	ASTEST ASTEST IRPHRA IRPHRA IRPHRA IRPHRA 981 981 INFOMG HOUHRA WASTE 981 981 INFOMG	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur Vehicle Maintenance Worksh Information Management Information Management Information Management Information Management Information Management Ruilding Ctrl Partnership Corporate Costs Refuse & Recycling Corporate Costs Community Fund	OFFIC OFFIC 581 581 581 FEVENU 981 981 INFOM 595 MARKE 981 981 536 INFOM INFOM INFOM INFOM INFOM INFOM CCOST 531	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund Vehicle Maintenance Workshop Information Management Information Management Information Management Information Management Building Ctrl Partnership Corporate Costs Refuse & Recycling Corporate Costs Community Fund	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Cother Equipment Printer Hardware Printer Hardware Printer Hardware Printer Lease Agreements Casual Payment Ukranian Sponsors Grants & Contributions	B108 B254 B254 B305 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150 D313 D319 D319 D319 D319 D319 D319 D318 A200 D674 D313 D674 D750	17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 30/11/2023 24/11/2023 17/11/2023 24/11/2023 17/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294 493121 492867 492869 492872 492868 493040 493374 492134 492939	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00 763.24 380.45 340.63 1,269.97 535.15 3,687.85 21,108.56 500.00 450.00 500.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Capital Capital Capital Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd BWB Consulting Ltd CAMBS COMPRESSOR ENGINEERING LTD Canon (UK) Limited CANDIA PROPERTY AND INFRASTRUCTURE LTD REDACTED - PERSONAL DATA Causeway Technologies REDACTED - PERSONAL DATA Chris Maslin Memorial Fund	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424 10141424 10127456 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Ict Services 32UG Finance 32UG Waste & Markets 32UG Finance 32UG Community Engagement	ASTEST ASTEST IRPHRA IRPHRA IRPHRA IRPHRA 981 981 INFOMG HOUHRA WASTE 981 981 INFOMG	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur Vehicle Maintenance Worksh Information Management Information Management Information Management Information Management Information Management Building Ctrl Partnership Corporate Costs Refuse & Recycling Corporate Costs	OFFIC OFFIC 581 581 581 FEVENU 981 981 INFOM 595 MARKE 981 981 536 INFOM INFOM INFOM INFOM INFOM INFOM CCOST 531	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund Vehicle Maintenance Workshop Information Management Information Management Information Management Information Management Building Ctrl Partnership Corporate Costs Refuse & Recycling Corporate Costs Community Fund	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Main Contract Printer Hardware Printer Hardware Printer Hardware Printer Hardware Printer Hardware Printer Lease Agreements Casual Payment Ukranian Sponsors Other Equipment Ukranian Sponsors	B108 B254 B254 B305 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150 D313 D319 D319 D319 D319 D319 D319 D318 A200 D674 D313 D674 D750	17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 30/11/2023 24/11/2023 24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294 493121 492867 492869 492875 492868 493040 493374 493784 492134	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00 763.24 380.45 340.63 1,269.97 535.15 3,687.85 21,108.56 500.00 450.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Capital Capital Capital Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd BWB Consulting Ltd CAMBS COMPRESSOR ENGINEERING LTD Canon (UK) Limited	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424 10141424 10127456 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10137103 10140008 10141059 10140204	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Ict Services 32UG Finance 32UG Waste & Markets 32UG Finance 32UG Community Engagement 32UG Property Services	ASTEST ASTEST IRPHRA IRPHRA IRPHRA IRPHRA P81	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur Vehicle Maintenance Worksh Information Management Information Management Information Management Information Management Information Management Ruilding Ctrl Partnership Corporate Costs Refuse & Recycling Corporate Costs Community Fund	OFFIC OFFIC 581 581 581 581 781 782 783 784 785 785 786 786 786 786 786 786 786 786 786 786	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund Vehicle Maintenance Workshop Information Management Information Management Information Management Information Management Building Ctrl Partnership Corporate Costs Refuse & Recycling Corporate Costs Community Fund	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Cother Equipment Printer Hardware Printer Hardware Printer Hardware Printer Lease Agreements Casual Payment Ukranian Sponsors Grants & Contributions	B108 B254 B254 B305 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150 D313 D319 D319 D319 D319 D319 D319 D318 A200 D674 D313 D674 D750 B251	17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 30/11/2023 24/11/2023 17/11/2023 24/11/2023 17/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294 493121 492867 492869 492872 492868 493040 493374 492134 492939	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00 763.24 380.45 340.63 1,269.97 535.15 3,687.85 21,108.56 500.00 450.00 500.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Capital Capital Capital Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd BWB Consulting Ltd CAMBS COMPRESSOR ENGINEERING LTD Canon (UK) Limited CANDIA PROPERTY AND INFRASTRUCTURE LTD REDACTED - PERSONAL DATA Causeway Technologies REDACTED - PERSONAL DATA Chris Maslin Memorial Fund	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424 10141424 10127456 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10138346	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Ict Services 32UG Finance 32UG Waste & Markets 32UG Finance 32UG Community Engagement 32UG Property Services	ASTEST ASTEST IRPHRA IRPHRA IRPHRA IRPHRA 981 981 981 INFOMG HOUHRA WASTE 981 981 981 INFOMG ASTEST ASTEST	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur Vehicle Maintenance Worksh Information Management Information Management Information Management Information Management Information Management Ruilding Ctrl Partnership Corporate Costs Refuse & Recycling Corporate Costs Community Fund Centralised Property Maintena	OFFIC OFFIC 581 581 581 FEVENU 981 981 INFOM 595 MARKE 981 981 536 INFOM	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund Vehicle Maintenance Workshop Information Management Information Management Information Management Information Management Building Ctrl Partnership Corporate Costs Refuse & Recycling Corporate Costs Community Fund Centralised Property Maintenance	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Main Contract Printer Hardware Printer Hardware Printer Hardware Printer Hardware Printer Lease Agreements Casual Payment Ukranian Sponsors Grants & Contributions Security Sys(Excl. Sec Servs)	B108 B254 B254 B305 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150 D313 D319 D319 D319 D319 D319 D319 D319	17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 30/11/2023 29/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 17/11/2023 24/11/2023 29/11/2023 03/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294 493121 492867 492869 492875 492868 493040 493374 493784 492939 492096	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00 763.24 380.45 340.63 1,269.97 535.15 3,687.85 21,108.56 500.00 450.00 492.50 327.11	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Capital Capital Capital Capital Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd BWB Consulting Ltd CAMBS COMPRESSOR ENGINEERING LTD Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CAPITA PROPERTY AND INFRASTRUCTURE LTD REDACTED - PERSONAL DATA Causeway Technologies REDACTED - PERSONAL DATA Chris Maslin Memorial Fund CHUBB FIRE & SECURITY LTD	10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424 10141424 10127456 10138346 10138346 10138346 10138346 10138346 10138346 10138346 10137103 10140008 10141059 10140204 10141841 10114342	
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Revenues, Benefits, Customer & Com 32UG Capital Program - General Fund 32UG Ict Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Ict Services 32UG Finance 32UG Waste & Markets 32UG Finance 32UG Finance 32UG Community Engagement 32UG Property Services 32UG Property Services	ASTEST ASTEST IRPHRA INFOMG IN	Centralised Property Maintena Council Offices Council Offices Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Revenue Services Capital Program - General Fur Capital Program - General Fur Information Management Sk Communal Facilities Markets Capital Program - General Fur Vehicle Maintenance Worksh Information Management Information Management Information Management Information Management Information Management Corporate Costs Refuse & Recycling Corporate Costs Community Fund Centralised Property Maintena Centralised Property Maintena	OFFIC OFFIC 581 581 581 581 782 981 981 1NFOM 595 MARKE 981 981 981 1536 INFOM 106 CCOST 531 CCOST 155 942	Centralised Property Maintenance S South Kesteven House The Picture House Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team C Tax Admin & Enforcement Capital Program - General Fund Capital Program - General Fund Telecommunications Sk Communal Facilities Grantham Market Capital Program - General Fund Vehicle Maintenance Workshop Information Management Information Management Information Management Information Management Building Ctrl Partnership Corporate Costs Refuse & Recycling Corporate Costs Community Fund Centralised Property Maintenance	Maintenance Contract Maintenance Contract Compliance Works Compliance Works Compliance Works Bailiff'S Fees Main Contract Main Contract Data Connections Opd Intercoms Rent Payments Main Contract Main Contract Main Contract Main Contract Printer Hardware Printer Hardware Printer Hardware Printer Hardware Printer Lease Agreements Casual Payment Ukranian Sponsors Grants & Contributions Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs)	B108 B254 B254 B305 B305 B305 B305 D604 G150 D670 D659 B503 G150 G150 G150 D313 D319 D319 D319 D319 D319 D319 D318 A200 D674 D313 D674 D750 B251 B251 B251	17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 30/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 29/11/2023 03/11/2023 03/11/2023	490161 493021 493019 492211 489425 491150 493720 489960 492322 493673 493345 490834 492295 492296 492294 493121 492867 492869 492875 492868 493040 493374 493784 492939 492096 492097 492102	Purchase Ledger Invoice	1,128.60 402.65 437.67 513.06 3,204.33 3,204.33 314.68 14,724.00 14,267.58 2,187.48 2,673.16 6,000.00 2,950.00 3,470.00 560.00 763.24 380.45 340.63 1,269.97 535.15 3,687.85 21,108.56 500.00 450.00 450.00 492.50 327.11 3,163.47	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	BRIGGS & FORRESTER BRISTOW & SUTOR BRITISHBINS LTD BRITISHBINS LTD BRITISH TELECOMMUNICATIONS PLC BT EDGELEY DAC BUCKMINSTER MANAGEMENT LTD BWB Consulting Ltd BWB Consulting Ltd BWB Consulting Ltd CAMBS COMPRESSOR ENGINEERING LTD Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CAPITA PROPERTY AND INFRASTRUCTURE LTD REDACTED - PERSONAL DATA Chris Maslin Memorial Fund CHUBB FIRE & SECURITY LTD CHUBB FIRE & SECURITY LTD	10000136 10000136 10000136 10000136 10000136 10000136 10100413 10137193 10137193 10114347 10124601 10100162 10141424 10141424 10141424 10127456 10138346	

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South Kesteven District Council South Kesteven District Council			Centralised It Budget Vehicle Maintenance Worksh	921	•	It Software Purchase External Vehicle Repairs	D650 D217	29/11/2023 10/11/2023	493678 492512	Purchase Ledger Invoice Purchase Ledger Invoice	34,950.00 413.31	Revenue Revenue	CIVICA UK LTD COLAS LTD	10100232 10139467	11
South Kesteven District Council			Guildhall Arts Centre	311	Guildhall Arts Centre	Uniforms		03/11/2023		Purchase Ledger Invoice Purchase Ledger Invoice	1,099.00	Revenue	COMPLETE CORPORATE	10100160	11
South Kesteven District Council		+	Stamford Arts Centre			Uniforms		03/11/2023	492090	Purchase Ledger Invoice	1,000.00	Revenue	COMPLETE CORPORATE	10100160	U
	32UG Capital Program - General Fund		Capital Program - General Fur	981		Main Contract		29/11/2023		Purchase Ledger Invoice	13,529.30	Capital	Contenur UK Limited	10141128	U
	32UG Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		30/11/2023	492514	Purchase Ledger Invoice	1,732.50	Capital	CORGI	10000147	U
	32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract		03/11/2023	488947	Purchase Ledger Invoice	3,750.00	Capital	Couch Perry & Wilkes LLP	10141386	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/11/2023	492293	Purchase Ledger Invoice	1,444.98	Revenue	COUNTERFEIT GROUP LTD	10136364	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Tic Goods For Resale	D523	03/11/2023	492072	Purchase Ledger Invoice	253.00	Revenue	COUNTRYSIDE ART LTD	10101610	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/11/2023	492830	Purchase Ledger Invoice	1,100.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/11/2023	492834	Purchase Ledger Invoice	625.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/11/2023	492962	Purchase Ledger Invoice	1,150.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	<u> </u>	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	17/11/2023	492996	Purchase Ledger Invoice	1,062.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
	32UG Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/11/2023		Purchase Ledger Invoice	3,180.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365	U
	32UG Corporate Projects & Performance	+	St Martin'S Park Development		<u>'</u>	Consultant'S Fees	D605	17/11/2023	492160	Purchase Ledger Invoice	7,500.00	Revenue	CUSHMAN AND WAKEFIELD	10133847	U
	32UG Corporate Projects & Performance		St Martin'S Park Development	239		Consultant'S Fees	D605	17/11/2023		Purchase Ledger Invoice	12,500.00	Revenue	CUSHMAN AND WAKEFIELD	10133847	U
	32UG Human Resources & Organisational I		Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment		-		Purchase Ledger Invoice	325.00	Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748	U
South Kesteven District Council	• • •		Centralised Property Maintena	942	' '	Premises Maintenance		30/11/2023	493495	Purchase Ledger Invoice	1,400.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council			Grantham Special Expense Ar		Christmas Fun Day	Miscellaneous Fees		24/11/2023	493327	Purchase Ledger Invoice	315.00	Revenue	DARLING PRINCESS PARTIES	10139592	
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		03/11/2023	491831	Purchase Ledger Invoice	939.95	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	<u> </u>
	32UG Capital Programme - Hra 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract Main Contract	G150 G150	10/11/2023 17/11/2023	492494 493065	Purchase Ledger Invoice	17,233.33	Capital	D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD	10117072 10117072	- 11
	32UG Capital Programme - Hra		Capital Programme - Hra Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract		24/11/2023	493065	Purchase Ledger Invoice Purchase Ledger Invoice	8,416.52 9,118.00	Capital Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	11
	32UG Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		24/11/2023	493470	Purchase Ledger Invoice Purchase Ledger Invoice	11,889.34	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	II
South Kesteven District Council	<u> </u>		Repairs And Improvements Te			Major Void Refurbishment	B306	17/11/2023	493065	Purchase Ledger Invoice	4,482.71	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council			Repairs And Improvements Te	581	<u> </u>	Major Void Refurbishment		24/11/2023	493469	Purchase Ledger Invoice	4,505.51	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council			Repairs And Improvements Te	581	· · · · · · · · · · · · · · · · · · ·	Major Void Refurbishment		24/11/2023		Purchase Ledger Invoice	16,192.05	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council			Building Ctrl Partnership		Building Ctrl Partnership	Hardware - Traditional	D656	30/11/2023	493509	Purchase Ledger Invoice	6,796.68	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	<u> </u>	1	Repairs And Improvements Te	581	•	Compliance Works	B305	17/11/2023	492663	Purchase Ledger Invoice	2,447.00		DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	17/11/2023	493078	Purchase Ledger Invoice	4,125.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	· · · · · · · · · · · · · · · · · · ·	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	24/11/2023	492528	Purchase Ledger Invoice	4,242.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	24/11/2023	492530	Purchase Ledger Invoice	5,497.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	29/11/2023	493510	Purchase Ledger Invoice	3,897.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	29/11/2023	492531	Purchase Ledger Invoice	10,832.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council			Repairs And Improvements Te	581	'	Compliance Works		29/11/2023		Purchase Ledger Invoice	3,147.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council			Repairs And Improvements Te	581	<u>'</u>	Compliance Works	B305	29/11/2023	493511	Purchase Ledger Invoice	6,347.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council			Vehicle Maintenance Worksh	536	•	External Vehicle Repairs		03/11/2023		Purchase Ledger Invoice	312.50	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council			Vehicle Maintenance Worksh	536		Specialist External Repairs		17/11/2023	492959	Purchase Ledger Invoice	460.00	Revenue	DENNIS EAGLE LTD	10114223	<u>U</u>
South Kesteven District Council			Stamford Arts Centre	312	Stamford Arts Centre	Stationery Requisites	D553	10/11/2023	492502	Purchase Ledger Invoice	638.00	Revenue	DESIGN COUNSELL	10106890	R
	32UG Capital Program - General Fund		Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant		03/11/2023		Purchase Ledger Invoice	2,369.38	Capital	D HATCHER & SONS LTD	10136536	U
South Kesteven District Council South Kesteven District Council			Licensing Licensing	LICEN	Hackney & Private Hire Hackney & Private Hire	Miscellaneous Fees Miscellaneous Fees	D614 D614	03/11/2023	490832 492964	Purchase Ledger Invoice Purchase Ledger Invoice	418.00 266.00	Revenue	DISCLOSURE & BARRING SERVICE DISCLOSURE & BARRING SERVICE	10100433	11
South Kesteven District Council			Development Management		Development Management	Consultant'S Fees	D605	03/11/2023	486984	Purchase Ledger Invoice Purchase Ledger Invoice	1,749.00	Revenue Revenue	DLP PLANNING	10106141	11
South Kesteven District Council			Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	10/11/2023	492622	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141694	11
South Kesteven District Council			Street Scene		Grounds Maintenance	Materials		17/11/2023	492624	Purchase Ledger Invoice	600.00		DOUBLE YEW NURSERIES	10110025	U
South Kesteven District Council			Corporate Costs		Corporate Costs	Ukranian Sponsors		_	492128	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140382	U
South Kesteven District Council		1	Development Management		Development Management	Consultant'S Fees		29/11/2023		Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG Corporate Management	806	Corporate Management	806	Corporate Management	Other	D805	03/11/2023	490163	Purchase Ledger Invoice	1,975.00	Revenue	DVV MEDIA INTERNATIONAL LTD	10141597	U
South Kesteven District Council	32UG Corporate Management	806	Corporate Management	806	Corporate Management	Other	D805	10/11/2023	490165	Purchase Ledger Credit Note	-395.00	Revenue	DVV MEDIA INTERNATIONAL LTD	10141597	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	17/11/2023	492063	Purchase Ledger Invoice	1,250.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	17/11/2023	492198	Purchase Ledger Invoice	475.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	24/11/2023	493294	Purchase Ledger Invoice	510.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council			Repairs And Improvements Te		'	Specified Works		24/11/2023	493328	Purchase Ledger Invoice	793.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		+	Repairs And Improvements Te		<u>'</u>	Specified Works		30/11/2023	493119	Purchase Ledger Invoice	470.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council			Repairs And Improvements Te	581	'	Specified Works		01/12/2023	493843	Purchase Ledger Invoice	1,045.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council			Works Team	586	Works Team	Contract Cleaning	B700	17/11/2023	492241	Purchase Ledger Invoice	552.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council			Works Team	586	Works Team	Major Void Refurbishment	B306	17/11/2023	492503	Purchase Ledger Invoice	1,099.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	1 SZUG Lectifical Services	IKPHKA	Works Team	OOC	Works Team	Major Void Refurbishment	B306	17/11/2023	492931	Purchase Ledger Invoice Purchase Ledger Invoice	1,177.00 2,386.00	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634	U II
I SOUTH M ACTAMON I INTERNAL I III	32LIG Technical Services	IDDUD v	Morks Toom	506	IVV orke Leam	ISpecified Works	Baua	1 //11/2002	70.5400	TETTT TEE - TETT TO T	/ 3AD [III]	Revenue		+	
	32UG Technical Services	+	Works Team	586 586		Specified Works	B303	17/11/2023	492199	· · · · · · · · · · · · · · · · · · ·		Revenue		1 1111100000	11
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/11/2023	492926	Purchase Ledger Invoice	1,925.00	Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634	11
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA	Works Team Works Team	586	Works Team Works Team	Specified Works Specified Works	B303 B303	17/11/2023 17/11/2023	492926 492952	Purchase Ledger Invoice Purchase Ledger Invoice	1,925.00 300.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team	586 586 586	Works Team Works Team Works Team	Specified Works Specified Works Specified Works	B303 B303 B303	17/11/2023 17/11/2023 17/11/2023	492926 492952 492839	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,925.00 300.00 475.00	Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team	586 586 586 586	Works Team Works Team	Specified Works Specified Works	B303 B303 B303 B303	17/11/2023 17/11/2023 17/11/2023 24/11/2023	492926 492952 492839	Purchase Ledger Invoice Purchase Ledger Invoice	1,925.00 300.00	Revenue Revenue Revenue	DYNAMICS CLEANERS	10116634	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Community Engagement	IRPHRA IRPHRA IRPHRA IRPHRA COMENG	Works Team Works Team Works Team Works Team	586 586 586 586 155	Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303 D750	17/11/2023 17/11/2023 17/11/2023	492926 492952 492839 493118 492902	Purchase Ledger Invoice	1,925.00 300.00 475.00 560.00	Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634	U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Community Engagement 32UG Housing Services Hra	IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOUHRA	Works Team Works Team Works Team Works Team Community Fund	586 586 586 586 155 595	Works Team Works Team Works Team Works Team Community Fund	Specified Works Specified Works Specified Works Specified Works Grants & Contributions	B303 B303 B303 B303 D750 D313	17/11/2023 17/11/2023 17/11/2023 24/11/2023 17/11/2023	492926 492952 492839 493118 492902	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,925.00 300.00 475.00 560.00 478.50	Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EARLESFIELD COMMUNITY CHURCH	10116634 10116634 10116634 10137125	U U U U U
South Kesteven District Council	32UG Technical Services 32UG Community Engagement 32UG Housing Services Hra 32UG Housing Services Hra	IRPHRA IRPHRA IRPHRA COMENG HOUHRA	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities	586 586 586 586 155 595	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities	Specified Works Specified Works Specified Works Specified Works Grants & Contributions Other Equipment	B303 B303 B303 B303 D750 D313	17/11/2023 17/11/2023 17/11/2023 24/11/2023 17/11/2023 17/11/2023	492926 492952 492839 493118 492902 492260 492621	Purchase Ledger Invoice	1,925.00 300.00 475.00 560.00 478.50 1,642.24	Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EARLESFIELD COMMUNITY CHURCH Eco Plastic Wood Limited	10116634 10116634 10116634 10137125 10141633	U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Community Engagement 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services	IRPHRA IRPHRA IRPHRA COMENG HOUHRA ASTEST	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities	586 586 586 586 155 595 595 MISCP	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property	Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Other Equipment Other Equipment	B303 B303 B303 B303 D750 D313 D313 D612	17/11/2023 17/11/2023 17/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023	492926 492952 492839 493118 492902 492260 492621 493489	Purchase Ledger Invoice	1,925.00 300.00 475.00 560.00 478.50 1,642.24 1,128.92	Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EARLESFIELD COMMUNITY CHURCH Eco Plastic Wood Limited Eco Plastic Wood Limited	10116634 10116634 10116634 10137125 10141633 10141633	U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Community Engagement 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Arts & Culture	IRPHRA IRPHRA IRPHRA COMENG HOUHRA HOUHRA ASTEST ARTSC	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property	586 586 586 586 155 595 595 MISCP GRSEA	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Arnoldfield Playing Field	Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Other Equipment Other Equipment Valuation Fees	B303 B303 B303 B303 D750 D313 D313 D612 B100	17/11/2023 17/11/2023 17/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 01/12/2023	492926 492952 492839 493118 492902 492260 492621 493489 493439	Purchase Ledger Invoice	1,925.00 300.00 475.00 560.00 478.50 1,642.24 1,128.92 2,062.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EARLESFIELD COMMUNITY CHURCH Eco Plastic Wood Limited Eco Plastic Wood Limited EDDISONS INCORPORATING BANKS LONG & CO	10116634 10116634 10116634 10137125 10141633 10141633 10117301	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Community Engagement 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Arts & Culture 32UG Arts & Culture	IRPHRA IRPHRA IRPHRA COMENG HOUHRA HOUHRA ASTEST ARTSC ARTSC ARTSC	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Grantham Special Expense Ar Grantham Special Expense Ar	586 586 586 155 595 595 MISCP GRSEA	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Arnoldfield Playing Field	Specified Works Specified Works Specified Works Specified Works Grants & Contributions Other Equipment Other Equipment Valuation Fees Premises Maintenance	B303 B303 B303 B303 D750 D313 D313 D612 B100 D306 D306	17/11/2023 17/11/2023 17/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 01/12/2023 29/11/2023 10/11/2023 10/11/2023	492926 492952 492839 493118 492902 492260 492621 493489 493439 492015	Purchase Ledger Invoice	1,925.00 300.00 475.00 560.00 478.50 1,642.24 1,128.92 2,062.50 2,833.17	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EARLESFIELD COMMUNITY CHURCH Eco Plastic Wood Limited Eco Plastic Wood Limited EDDISONS INCORPORATING BANKS LONG & CO E.K.M.LTD	10116634 10116634 10116634 10137125 10141633 10141633 10117301 10126085	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Community Engagement 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Arts & Culture 32UG Arts & Culture 32UG Property Services	IRPHRA IRPHRA IRPHRA COMENG HOUHRA HOUHRA ASTEST ARTSC ARTSC ARTSC ASTEST	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Grantham Special Expense Ar Grantham Special Expense Ar Grantham Special Expense Ar Centralised Property Maintena	586 586 586 155 595 595 MISCP GRSEA GRSEA GRSEA	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Arnoldfield Playing Field Dysart Park, Grantham Wyndham Park, Grantham Centralised Property Maintenance	Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Other Equipment Other Equipment Valuation Fees Premises Maintenance Play Equipment Play Equipment Surfaced Structures	B303 B303 B303 B303 D750 D313 D313 D612 B100 D306 D306 B302	17/11/2023 17/11/2023 17/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 01/12/2023 29/11/2023 10/11/2023 10/11/2023 10/11/2023	492926 492952 492839 493118 492902 492260 492621 493489 493439 492015 492016 491357	Purchase Ledger Invoice	1,925.00 300.00 475.00 560.00 478.50 1,642.24 1,128.92 2,062.50 2,833.17 1,000.00 1,495.60 1,971.50	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EARLESFIELD COMMUNITY CHURCH Eco Plastic Wood Limited Eco Plastic Wood Limited EDDISONS INCORPORATING BANKS LONG & CO E.K.M.LTD E.K.M.LTD E.K.M.LTD	10116634 10116634 10116634 10137125 10141633 10141633 10117301 10126085 10126085 10126085 10126085	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Community Engagement 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Arts & Culture 32UG Arts & Culture 32UG Property Services 32UG Property Services	IRPHRA IRPHRA IRPHRA COMENG HOUHRA ASTEST ARTSC ARTSC ARTSC ASTEST ASTEST	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Grantham Special Expense Ar Grantham Special Expense Ar Grantham Special Expense Ar Centralised Property Maintena Centralised Property Maintena	586 586 586 155 595 595 MISCP GRSEA GRSEA GRSEA 942 943	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Arnoldfield Playing Field Dysart Park, Grantham Wyndham Park, Grantham Centralised Property Maintenance S	Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Other Equipment Other Equipment Valuation Fees Premises Maintenance Play Equipment Play Equipment Surfaced Structures Surfaced Structures	B303 B303 B303 B303 D750 D313 D313 D612 B100 D306 D306 B302 B302	17/11/2023 17/11/2023 17/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 01/12/2023 29/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492926 492952 492839 493118 492902 492260 492621 493489 493439 492015 492016 491357 491758	Purchase Ledger Invoice	1,925.00 300.00 475.00 560.00 478.50 1,642.24 1,128.92 2,062.50 2,833.17 1,000.00 1,495.60 1,971.50 3,528.00	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EARLESFIELD COMMUNITY CHURCH Eco Plastic Wood Limited Eco Plastic Wood Limited EDDISONS INCORPORATING BANKS LONG & CO E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD	10116634 10116634 10116634 10137125 10141633 10141633 10117301 10126085 10126085 10126085 10126085 10126085	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Community Engagement 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Arts & Culture 32UG Arts & Culture 32UG Property Services 32UG Arts & Culture 32UG Property Services 32UG Arts & Culture 32UG Property Services 32UG Property Services	IRPHRA IRPHRA IRPHRA COMENG HOUHRA HOUHRA ASTEST ARTSC ARTSC ARTSC ASTEST ASTEST ASTEST	Works Team Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Grantham Special Expense Ar Grantham Special Expense Ar Grantham Special Expense Ar Centralised Property Maintena Centralised Property Maintena Guildhall Arts Centre	586 586 586 586 155 595 595 MISCP GRSEA GRSEA GRSEA 942 943 311	Works Team Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Arnoldfield Playing Field Dysart Park, Grantham Wyndham Park, Grantham Centralised Property Maintenance Centralised Property Maintenance S Guildhall Arts Centre	Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Other Equipment Other Equipment Valuation Fees Premises Maintenance Play Equipment Play Equipment Surfaced Structures Surfaced Structures P/Fees General	B303 B303 B303 B303 D750 D313 D612 B100 D306 D306 B302 B302 D527	17/11/2023 17/11/2023 17/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 01/12/2023 29/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 29/11/2023	492926 492952 492839 493118 492902 492260 492621 493489 493439 492015 492016 491357 491758 493738	Purchase Ledger Invoice	1,925.00 300.00 475.00 560.00 478.50 1,642.24 1,128.92 2,062.50 2,833.17 1,000.00 1,495.60 1,971.50 3,528.00 2,270.55	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EARLESFIELD COMMUNITY CHURCH Eco Plastic Wood Limited Eco Plastic Wood Limited EDDISONS INCORPORATING BANKS LONG & CO E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD	10116634 10116634 10116634 10137125 10141633 10141633 10117301 10126085 10126085 10126085 10126085 10126085 10126085 10126085	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Community Engagement 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Arts & Culture 32UG Arts & Culture 32UG Property Services	IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOUHRA ASTEST ARTSC ARTSC ARTSC ASTEST ASTEST ASTEST ARTSC	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Grantham Special Expense Ar Grantham Special Expense Ar Grantham Special Expense Ar Centralised Property Maintena Centralised Property Maintena Guildhall Arts Centre Democratic Services	586 586 586 155 595 595 MISCP GRSEA GRSEA 942 943 311 DEMOS	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Arnoldfield Playing Field Dysart Park, Grantham Wyndham Park, Grantham Centralised Property Maintenance Centralised Property Maintenance S Guildhall Arts Centre Civic Functions	Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Other Equipment Other Equipment Valuation Fees Premises Maintenance Play Equipment Play Equipment Surfaced Structures Surfaced Structures P/Fees General Annual Lunch & Events	B303 B303 B303 B303 D750 D313 D313 D612 B100 D306 D306 B302 B302 D527 D715	17/11/2023 17/11/2023 17/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 29/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 29/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492926 492952 492839 493118 492902 492260 492621 493489 493439 492015 492016 491357 491758 493738 492998	Purchase Ledger Invoice	1,925.00 300.00 475.00 560.00 478.50 1,642.24 1,128.92 2,062.50 2,833.17 1,000.00 1,495.60 1,971.50 3,528.00 2,270.55 550.00	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EARLESFIELD COMMUNITY CHURCH Eco Plastic Wood Limited Eco Plastic Wood Limited EDDISONS INCORPORATING BANKS LONG & CO E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD EMMALTD ELITE ARTISTE MANAGEMENT LTD	10116634 10116634 10116634 10137125 10141633 10141633 10117301 10126085 10126085 10126085 10126085 10126085 10126085 10130955 10135852	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Community Engagement 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Arts & Culture 32UG Arts & Culture 32UG Property Services 32UG Revenues, Benefits, Customer & Con	IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOUHRA ASTEST ARTSC ARTSC ARTSC ASTEST ASTEST ASTEST ARTSC LEGDEM REVBEN	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Grantham Special Expense Ar Grantham Special Expense Ar Centralised Property Maintena Centralised Property Maintena Guildhall Arts Centre Democratic Services Partnerships	586 586 586 586 155 595 595 MISCP GRSEA GRSEA GRSEA 942 943 311 DEMOS	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Arnoldfield Playing Field Dysart Park, Grantham Wyndham Park, Grantham Centralised Property Maintenance Centralised Property Maintenance S Guildhall Arts Centre Civic Functions Partnerships	Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Other Equipment Other Equipment Valuation Fees Premises Maintenance Play Equipment Play Equipment Surfaced Structures Surfaced Structures P/Fees General Annual Lunch & Events Non Standard	B303 B303 B303 B303 B303 D750 D313 D313 D612 B100 D306 B302 B302 D527 D715 D812	17/11/2023 17/11/2023 17/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 01/12/2023 29/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 03/11/2023	492926 492952 492839 493118 492902 492260 492621 493489 493439 492015 492016 491357 491758 493738 492998 492256	Purchase Ledger Invoice	1,925.00 300.00 475.00 560.00 478.50 1,642.24 1,128.92 2,062.50 2,833.17 1,000.00 1,495.60 1,971.50 3,528.00 2,270.55 550.00 1,440.00	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EARLESFIELD COMMUNITY CHURCH Eco Plastic Wood Limited Eco Plastic Wood Limited EDDISONS INCORPORATING BANKS LONG & CO E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD EMMALEMATE MANAGEMENT LTD EMMA BINDER CATERING	10116634 10116634 10116634 10137125 10141633 10141633 10117301 10126085 10126085 10126085 10126085 10126085 10130955 10135852 10135852	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Community Engagement 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Arts & Culture 32UG Arts & Culture 32UG Property Services 32UG Property Services 32UG Arts & Culture 32UG Property Services 32UG Property Services 32UG Property Services 32UG Property Services 32UG Revenues, Benefits, Customer & Con	IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOUHRA ASTEST ARTSC ARTSC ARTSC ASTEST ASTEST ASTEST ARTSC LEGDEM REVBEN	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Grantham Special Expense Ar Grantham Special Expense Ar Grantham Special Expense Ar Centralised Property Maintena Centralised Property Maintena Guildhall Arts Centre Democratic Services Partnerships	586 586 586 155 595 595 MISCP GRSEA GRSEA 942 943 311 DEMOS 132	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Arnoldfield Playing Field Dysart Park, Grantham Wyndham Park, Grantham Centralised Property Maintenance Centralised Property Maintenance S Guildhall Arts Centre Civic Functions Partnerships	Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Other Equipment Other Equipment Valuation Fees Premises Maintenance Play Equipment Play Equipment Surfaced Structures Surfaced Structures P/Fees General Annual Lunch & Events Non Standard	B303 B303 B303 B303 B303 D750 D313 D313 D612 B100 D306 B302 B302 D527 D715 D812 D812	17/11/2023 17/11/2023 17/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 01/12/2023 29/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 29/11/2023 17/11/2023 29/11/2023 29/11/2023	492926 492952 492839 493118 492902 492260 492621 493489 493439 492015 492016 491357 491758 493738 492998 492256 493488	Purchase Ledger Invoice	1,925.00 300.00 475.00 560.00 478.50 1,642.24 1,128.92 2,062.50 2,833.17 1,000.00 1,495.60 1,971.50 3,528.00 2,270.55 550.00 1,440.00 495.00	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EARLESFIELD COMMUNITY CHURCH Eco Plastic Wood Limited Eco Plastic Wood Limited EDDISONS INCORPORATING BANKS LONG & CO E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD EMMA BINDER CATERING EMMA BINDER CATERING EMMA BINDER CATERING	10116634 10116634 10116634 10137125 10141633 10141633 10117301 10126085 10126085 10126085 10126085 10126085 10130955 10135852 10135852 10135852	
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Community Engagement 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Arts & Culture 32UG Arts & Culture 32UG Property Services 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Centralised & Business Support	IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOUHRA ASTEST ARTSC ARTSC ARTSC ASTEST ASTEST ASTEST ARTSC LEGDEM REVBEN CENBUS	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Grantham Special Expense Ar Grantham Special Expense Ar Centralised Property Maintena Centralised Property Maintena Guildhall Arts Centre Democratic Services Partnerships Partnerships Centralised Postage (Gf)	586 586 586 155 595 595 MISCP GRSEA GRSEA 942 943 311 DEMOS 132 132 927	Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Arnoldfield Playing Field Dysart Park, Grantham Wyndham Park, Grantham Centralised Property Maintenance Centralised Property Maintenance S Guildhall Arts Centre Civic Functions Partnerships Partnerships Centralised Postage (Gf)	Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Other Equipment Other Equipment Valuation Fees Premises Maintenance Play Equipment Play Equipment Surfaced Structures Surfaced Structures P/Fees General Annual Lunch & Events Non Standard Postages	B303 B303 B303 B303 B303 D750 D313 D313 D612 B100 D306 D306 B302 B302 D527 D715 D812 D812 D661	17/11/2023 17/11/2023 17/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 01/12/2023 29/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 29/11/2023 29/11/2023 29/11/2023 29/11/2023 29/11/2023 29/11/2023 24/11/2023	492926 492952 492839 493118 492902 492260 492621 493489 493439 492015 492016 491357 491758 493738 492998 492256 493488 493494	Purchase Ledger Invoice	1,925.00 300.00 475.00 560.00 478.50 1,642.24 1,128.92 2,062.50 2,833.17 1,000.00 1,495.60 1,971.50 3,528.00 2,270.55 550.00 1,440.00 495.00 1,278.80	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EARLESFIELD COMMUNITY CHURCH Eco Plastic Wood Limited Eco Plastic Wood Limited EDDISONS INCORPORATING BANKS LONG & CO E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD EITE ARTISTE MANAGEMENT LTD EMMA BINDER CATERING EMMA BINDER CATERING EMMA BINDER CATERING ENCORE ENVELOPES LTD	10116634 10116634 10116634 10137125 10141633 10141633 10117301 10126085 10126085 10126085 10126085 10126085 10130955 10135852 10135852 10135852 10136369	
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Community Engagement 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Arts & Culture 32UG Arts & Culture 32UG Property Services 32UG Property Services 32UG Arts & Culture 32UG Property Services 32UG Property Services 32UG Property Services 32UG Property Services 32UG Revenues, Benefits, Customer & Con	IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOUHRA ASTEST ARTSC ARTSC ARTSC ASTEST ASTEST ASTEST ASTEST ARTSC LEGDEM REVBEN REVBEN CENBUS	Works Team Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Grantham Special Expense Ar Grantham Special Expense Ar Grantham Special Expense Ar Centralised Property Maintena Centralised Property Maintena Guildhall Arts Centre Democratic Services Partnerships Partnerships Centralised Postage (Gf) Centralised Postage (Gf)	586 586 586 586 155 595 595 MISCP GRSEA GRSEA 942 943 311 DEMOS 132 132 927	Works Team Works Team Works Team Works Team Works Team Community Fund Sk Communal Facilities Sk Communal Facilities Miscellaneous Property Arnoldfield Playing Field Dysart Park, Grantham Wyndham Park, Grantham Centralised Property Maintenance Centralised Property Maintenance S Guildhall Arts Centre Civic Functions Partnerships Partnerships Centralised Postage (Gf) Centralised Postage (Gf)	Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Other Equipment Other Equipment Valuation Fees Premises Maintenance Play Equipment Play Equipment Surfaced Structures Surfaced Structures P/Fees General Annual Lunch & Events Non Standard	B303 B303 B303 B303 B303 D750 D313 D313 D612 B100 D306 D306 B302 B302 D527 D715 D812 D812 D661 D661	17/11/2023 17/11/2023 17/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 01/12/2023 29/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 29/11/2023 17/11/2023 29/11/2023 29/11/2023	492926 492952 492839 493118 492902 492260 492621 493489 493439 492015 492016 491357 491758 493738 492998 492256 493488 493494 493858	Purchase Ledger Invoice	1,925.00 300.00 475.00 560.00 478.50 1,642.24 1,128.92 2,062.50 2,833.17 1,000.00 1,495.60 1,971.50 3,528.00 2,270.55 550.00 1,440.00 495.00	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EARLESFIELD COMMUNITY CHURCH Eco Plastic Wood Limited Eco Plastic Wood Limited EDDISONS INCORPORATING BANKS LONG & CO E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD E.K.M.LTD EMMA BINDER CATERING EMMA BINDER CATERING EMMA BINDER CATERING	10116634 10116634 10116634 10137125 10141633 10141633 10117301 10126085 10126085 10126085 10126085 10126085 10130955 10135852 10135852 10135852	

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	5		Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300		493497	Purchase Ledger Invoice	285.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council			Centralised Property Maintena	942	' '	Asbestos Surveys	B106			Purchase Ledger Invoice	825.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council		+	Centralised Property Maintena	942	Centralised Property Maintenance	Asbestos Surveys	B106			Purchase Ledger Invoice	425.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council			Centralised Property Maintena	942	<u>'</u>	Asbestos Surveys			493840	Purchase Ledger Invoice	5,190.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
	32UG Corporate Projects & Performance		Transformation	154	Transformation	Consultant'S Fees	D605		489298	Purchase Ledger Invoice	1,500.00	Revenue	Environmental Protection Strategies Ltd	10141795	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303			Purchase Ledger Invoice	413.61	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303		491999	Purchase Ledger Invoice	1,374.86	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	10/11/2023	492018	Purchase Ledger Invoice	1,521.99	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303			Purchase Ledger Invoice	832.45	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	<u> </u>	Works Team	586	Works Team	Specified Works	B303	10/11/2023	492277	Purchase Ledger Invoice	300.30	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/11/2023	492278	Purchase Ledger Invoice	413.61	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/11/2023	490946	Purchase Ledger Invoice	878.93	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/11/2023	491166	Purchase Ledger Invoice	1,074.01	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/11/2023	491339	Purchase Ledger Invoice	620.30	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/11/2023	491766	Purchase Ledger Invoice	1,431.65	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/11/2023	492507	Purchase Ledger Invoice	787.62	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/11/2023	492508	Purchase Ledger Invoice	1,034.96	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/11/2023	492515	Purchase Ledger Invoice	906.68	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/11/2023	493080	Purchase Ledger Invoice	853.58	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	03/11/2023	492095	Purchase Ledger Invoice	3,786.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG Property Services	<u> </u>	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	03/11/2023	492099	Purchase Ledger Invoice	500.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	· · ·		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312		492664	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council			Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps				Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council			Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps			492667	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	• •		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps			492966	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council			Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps				Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council			Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps			492968	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	IJ
South Kesteven District Council		-	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312		492969	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	· · ·		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312		492909	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	
South Kesteven District Council	· · ·		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps				Purchase Ledger Invoice	350.00		E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10100297	II
South Kesteven District Council			Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps			492928	Purchase Ledger Invoice	5,901.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	11
South Kesteven District Council			Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps			493462	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	11
South Kesteven District Council			Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps			493463	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	11
South Kesteven District Council	1 2		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps			493464	Purchase Ledger Invoice	350.00		E.ON HIGHWAYS LIGHTING	10100297	- 11
South Kesteven District Council			Footpath Maint & Lighting	FOOTP		'		24/11/2023	493468	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10100297	
					Footpath Lighting	Street Lamps				 		Revenue			- 11
South Kesteven District Council	· · ·		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps			493755	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	<u> </u>
South Kesteven District Council			Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps		29/11/2023	493756	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	<u> </u>
South Kesteven District Council		ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/11/2023	493758	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	1 001 10 ID	ACTECT	Casto atla Maint O Linktin n	FOOTD	Cantonatha Limbatina	Ctuant Lauren	D040	00/44/0000	400700	Donahaa a Ladaan lawaka	252 22	D		40400007	
South Kesteven District Council	• •		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps			493760	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/11/2023	493762	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council South Kesteven District Council	32UG Property Services 32UG Corporate Management	ASTEST 806	Footpath Maint & Lighting Corporate Management		Footpath Lighting Corporate Management	Street Lamps Conference Expenses	D312 D700	29/11/2023 03/11/2023	493762 491687	Purchase Ledger Invoice Purchase Ledger Invoice	350.00 344.00	Revenue Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD	10100297 10000196	U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services	ASTEST 806 ASTEST	Footpath Maint & Lighting Corporate Management Centralised Property Maintena	FOOTP 806 942	Footpath Lighting Corporate Management Centralised Property Maintenance	Street Lamps Conference Expenses Premises Maintenance	D312 D700 B100	29/11/2023 03/11/2023 30/11/2023	493762 491687 493441	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 344.00 625.00	Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE	10100297 10000196 10135289	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene	ASTEST 806 ASTEST STRET	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene	FOOTP 806 942 STRET	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance	Street Lamps Conference Expenses Premises Maintenance Materials	D312 D700 B100 D407	29/11/2023 03/11/2023 30/11/2023 24/11/2023	493762 491687 493441 489282	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 344.00 625.00 394.80	Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD	10100297 10000196 10135289 10135865	U U U U
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene	ASTEST 806 ASTEST STRET STRET	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene	FOOTP 806 942 STRET STRET	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment	D312 D700 B100 D407 D313	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023	493762 491687 493441 489282 490982	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16	Revenue Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD	10100297 10000196 10135289 10135865 10135865	U U U U
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te	FOOTP 806 942 STRET STRET 581	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair	D312 D700 B100 D407 D313 D221	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023	493762 491687 493441 489282 490982 492109	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00	Revenue Revenue Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS	10100297 10000196 10135289 10135865 10135865 10131732	U U U U U
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Repairs And Improvements Te	FOOTP 806 942 STRET STRET	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair	D312 D700 B100 D407 D313 D221 D221	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023	493762 491687 493441 489282 490982 492109 492529	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES SOLICITORS	10100297 10000196 10135289 10135865 10131732 10131732	U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Technical Services 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Repairs And Improvements Te	FOOTP 806 942 STRET STRET 581 581 581	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair	D312 D700 B100 D407 D313 D221 D221 D221	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10100297 10000196 10135289 10135865 10135865 10131732 10131732 10131732	U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA IRPHRA IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	FOOTP 806 942 STRET STRET 581 581 581	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair	D312 D700 B100 D407 D313 D221 D221 D221 D221	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10100297 10000196 10135289 10135865 10131732 10131732 10131732 10131732	U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te	FOOTP 806 942 STRET STRET 581 581 581 581 581	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair	D312 D700 B100 D407 D313 D221 D221 D221 D221 D221	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 1,900.00	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10100297 10000196 10135289 10135865 10135865 10131732 10131732 10131732 10131732 10131732	U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te	FOOTP 806 942 STRET STRET 581 581 581 581 581 581	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees	D312 D700 B100 D407 D313 D221 D221 D221 D221 D221 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 1,900.00 600.00	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS	10100297 10000196 10135289 10135865 10131732 10131732 10131732 10131732 10131732 10131732 10131732	U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team	FOOTP 806 942 STRET STRET 581 581 581 581 581 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Legal Fees	D312 D700 B100 D407 D313 D221 D221 D221 D221 D221 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 1,900.00 600.00	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS	10100297 10000196 10135289 10135865 10135865 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732	U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team	FOOTP 806 942 STRET STRET 581 581 581 581 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Legal Fees Legal Fees	D312 D700 B100 D407 D313 D221 D221 D221 D221 D221 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 03/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492066	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 1,900.00 600.00 600.00	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS	10100297 10000196 10135289 10135865 10135865 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732	U U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team	FOOTP 806 942 STRET STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Legal Fees Legal Fees Legal Fees	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 03/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492066 492637	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 1,900.00 600.00 600.00 894.00	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS	10100297 10000196 10135289 10135865 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732	U U U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team	FOOTP 806 942 STRET STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 03/11/2023 17/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492066 492637	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 1,900.00 600.00 600.00 894.00 598.00	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS	10100297 10000196 10135289 10135865 10135865 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team	FOOTP 806 942 STRET STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023 17/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492066 492637 492639 493025	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 1,900.00 600.00 600.00 894.00 598.00 600.00	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS	10100297 10000196 10135289 10135865 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team	FOOTP 806 942 STRET STRET 581 581 581 581 586 586 586 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 24/11/2023 10/11/2023 10/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492066 492637 492639 493025	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 894.00 598.00 600.00 600.00	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS	10100297 10000196 10135289 10135865 10135865 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team	FOOTP 806 942 STRET STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492066 492637 492639 493025 493026 493066	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 894.00 598.00 600.00 600.00 500.00	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS	10100297 10000196 10135289 10135865 10135865 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Commercial	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Commercial	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 03/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492066 492637 492639 493025 493026 493026 493066 492269	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 1,900.00 600.00 600.00 894.00 598.00 600.00 600.00 1,410.00	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS	10100297 10000196 10135289 10135865 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Commercial Capital Programme - Hra	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492066 492637 492639 493025 493026 493026 493066 492269 492648	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 598.00 600.00 600.00 500.00 1,410.00 30,907.67	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PORBES SOLICITORS FORBES SOLICITORS FORBES PORBES SOLICITORS FORBES SOLICITORS	10100297 10000196 10135289 10135865 10135865 10131732	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Commercial Capital Programme - Hra Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra Capital Programme - Hra	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492066 492637 492639 493025 493026 493026 493026 493066 492269 492648 492886	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 598.00 600.00 600.00 500.00 1,410.00 30,907.67 30,123.04	Revenue Capital Capital	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PORBES SOLICITORS FORBES PORBES SOLICITORS FORBES SOLICITORS FORBES PORBES SOLICITORS FORBES PORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES PORBES	10100297 10000196 10135289 10135865 10131732	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Commercial Capital Programme - Hra Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra Capital Programme - Hra	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492065 492065 492066 492637 492639 493025 493026 493026 493026 492269 492648 492886 492930	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 598.00 600.00 600.00 500.00 1,410.00 30,907.67 30,123.04 12,715.44	Revenue Capital Capital	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PORBES SOLICITORS FORBES PORBES SOLICITORS FORBES SOLICITORS FORBES PORBES SOLICITORS FORBES PORBES SOLICITORS FORBES SOLICITORS FORBES PORBES SOLICITORS FORBES SOLICITORS FORBES PORBES PORBES SOLICITORS FORBES PORBES PORBES SOLICITORS FORBES PORBES PO	10100297 10000196 10135289 10135865 10131732	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract Main Contract Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492066 492637 492639 493025 493026 493066 492269 492648 492886 492930 492932	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 598.00 600.00 600.00 500.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16	Revenue Capital Capital	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732 101031732 101000211 10000211 10000211	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Casual Payments - Agency Main Contract Main Contract Main Contract Main Contract Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492066 492637 492639 493025 493026 493026 493026 493026 492269 492886 492930 492932 492934	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 894.00 598.00 600.00 600.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01	Revenue Capital Capital Capital Capital	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract Main Contract Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 24/11/2023 24/11/2023 24/11/2023 10/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492066 492637 492639 493025 493026 493026 493026 493026 492269 492886 492930 492932 492934	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 598.00 600.00 600.00 500.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16	Revenue Capital Capital Capital	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732 101031732 101000211 10000211 10000211	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Casual Payments - Agency Main Contract Main Contract Main Contract Main Contract Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492066 492637 492639 493025 493026 493066 492269 492648 492886 492930 492932 492934 493045	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 894.00 598.00 600.00 600.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01	Revenue Capital Capital Capital Capital	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492066 492637 492639 493025 493026 493026 493048 492930 492932 492934 493046	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 600.00 598.00 600.00 598.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01 2,469.06	Revenue Capital Capital Capital Capital Capital Capital Capital Capital	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732 101000211 10000211 10000211 10000211 10000211	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services	ASTEST 806 ASTEST STRET STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492637 492639 493025 493026 493026 493066 492269 492648 492886 492930 492932 492934 493045 493046 493047	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 600.00 598.00 600.00 600.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01 2,469.06 4,226.49	Revenue Capital Capital Capital Capital Capital Capital Capital Capital	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732 101000211 10000211 10000211 10000211 10000211 10000211	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Technical Ser	ASTEST 806 ASTEST STRET STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 10/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492637 492639 493025 493026 493026 493046 492930 492932 492934 493045 493046 493047 493048	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 600.00 598.00 600.00 600.00 500.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01 2,469.06 4,226.49 4,122.92	Revenue Capital	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732 10100211 10000211 10000211 10000211 10000211	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Technical Ser	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 03/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492066 492637 492639 493025 493026 493026 493026 493048 492930 492932 492934 493045 493046 493047 493048 493082	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 600.00 598.00 600.00 600.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01 2,469.06 4,226.49 4,122.92 18,621.54	Revenue Capital	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Technical Ser	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Casual Payments - Agency Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 10/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 03/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492637 492639 492639 493025 493026 493066 492269 492648 492886 492930 492932 492934 493045 493045 493047 493048 493083	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 1,900.00 600.00 600.00 600.00 598.00 600.00 598.00 600.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01 2,469.06 4,226.49 4,122.92 18,621.54 12,937.84	Revenue Capital	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 03/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 03/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492637 492639 492639 493025 493026 493066 492269 492648 492886 492930 492932 492934 493045 493045 493047 493048 493083	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 600.00 598.00 600.00 598.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01 2,469.06 4,226.49 4,122.92 18,621.54 12,937.84 5,351.04	Revenue Capital	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10135865 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 03/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 492064 492065 492637 492639 493025 493026 493066 492269 492886 492886 492930 492932 492934 493045 493045 493046 493047 493048 493082 492930 492932	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 1,900.00 600.00 600.00 600.00 598.00 600.00 598.00 600.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01 2,469.06 4,226.49 4,122.92 18,621.54 12,937.84 5,351.04 20,935.96	Revenue Capital	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 101000211 10000211	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 24/11/2023 24/11/2023 24/11/2023 10/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 03/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 492064 492065 492637 492639 493025 493026 493066 492269 492886 492886 492930 492932 492934 493045 493045 493046 493047 493048 493082 492930 492932	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 600.00 598.00 600.00 598.00 600.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01 2,469.06 4,226.49 4,122.92 18,621.54 12,937.84 5,351.04 20,935.96 5,171.05	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 24/11/2023 24/11/2023 24/11/2023 10/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 492064 492065 492637 492639 493025 493026 493066 492269 492886 492930 492932 492934 493045 493046 493047 493048 493082 493083 492930 492932 492934 493083 492934	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 1,900.00 600.00 600.00 600.00 598.00 600.00 600.00 500.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01 2,469.06 4,226.49 4,122.92 18,621.54 12,937.84 5,351.04 20,935.96 5,171.05 594.00	Revenue	EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732 10131731 10000211	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra Repairal And Improvements Team Repairal And Improvements Team Repairal And Improvements Team Repairal And Improvements Team	Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 24/11/2023 24/11/2023 24/11/2023 10/11/2023 10/11/2023 17/11/2023 29/11/2023 29/11/2023 29/11/2023 03/11/2023 03/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492639 492639 493025 493026 493066 492269 492886 492930 492932 492934 493045 493045 493046 493047 493048 493083 492930 492932 492934 493083 492930 492932 492934 493083 492930 492932 492934 493046	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 1,900.00 600.00 600.00 600.00 600.00 598.00 600.00 598.00 600.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01 2,469.06 4,226.49 4,122.92 18,621.54 12,937.84 5,351.04 20,935.96 5,171.05 594.00 10,768.78	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732 10131731 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra Repaira And Improvements Team Repairs And Improvements Team	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 10/11/2023 10/11/2023 17/11/2023 29/11/2023 03/11/2023 03/11/2023 03/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 492064 492065 492637 492639 493025 493026 493066 492269 492886 492930 492932 492934 493045 493046 493047 493048 493082 492930 492932 492934 493046 493047 493048 493046 493047	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 1,900.00 600.00 600.00 600.00 600.00 598.00 600.00 598.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01 2,469.06 4,226.49 4,122.92 18,621.54 12,937.84 5,351.04 20,935.96 5,171.05 594.00 10,768.78 9,620.45	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732 10131731 10000211	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra Repaira And Improvements Team Repairs And Improvements Team	Street Lamps Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 24/11/2023 24/11/2023 24/11/2023 10/11/2023 10/11/2023 17/11/2023 29/11/2023 03/11/2023 03/11/2023 03/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 492064 492065 492637 492639 493025 493026 493066 492269 492886 492930 492932 492934 493045 493046 493047 493048 493082 492930 492932 492934 493046 493047 493048 493046 493047	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 1,900.00 600.00 600.00 600.00 600.00 598.00 600.00 598.00 600.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01 2,469.06 4,226.49 4,122.92 18,621.54 12,937.84 5,351.04 20,935.96 5,171.05 594.00 10,768.78 9,620.45	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732 10131731 10000211	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra Repaira Programme - Hra Repairs And Improvements Team	Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract Main Contra	D312 D700 B100 D407 D313 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 24/11/2023 24/11/2023 24/11/2023 10/11/2023 10/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 492064 492065 492637 492639 493025 493026 493026 493082 492886 492886 492930 492932 492934 493045 493046 493047 493048 492930 492932 492933 492934 493046 493047 493048	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 1,900.00 600.00 600.00 600.00 600.00 598.00 600.00 598.00 600.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01 2,469.06 4,226.49 4,122.92 18,621.54 12,937.84 5,351.04 20,935.96 5,171.05 594.00 10,768.78 9,620.45 10,114.88 9,745.07 300.00	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAIN	10100297 10000196 10135289 10135865 10131732 10131731 1000211 10000211	
South Kesteven District Council	32UG Property Services 32UG Corporate Management 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	ASTEST 806 ASTEST STRET IRPHRA	Footpath Maint & Lighting Corporate Management Centralised Property Maintena Street Scene Street Scene Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra	FOOTP 806 942 STRET 581 581 581 581 586 586 586 586	Footpath Lighting Corporate Management Centralised Property Maintenance Grounds Maintenance Grounds Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Commercial Capital Programme - Hra Repaira Programme - Hra Repaira And Improvements Team Repairs And Improvements Team	Conference Expenses Premises Maintenance Materials Other Equipment Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Compensation Payment-Disrepair Legal Fees Casual Payments - Agency Main Contract	D312 D700 B100 D407 D313 D221 D221 D221 D221 D221 D607 D607 D607 D607 D607 D607 D607 D607	29/11/2023 03/11/2023 30/11/2023 24/11/2023 24/11/2023 10/11/2023 17/11/2023	493762 491687 493441 489282 490982 492109 492529 492956 493718 493719 492064 492065 492637 492639 493025 493026 493026 493086 492886 492886 492930 492932 492934 493045 493046 493047 493048 492932 492932 492934 493046 493047 493048 492932 492934 493046 493047 493048 492932 492934 493046 493047 493048 492934 493046 493047 493048 492934 493046 493047 493048 492934 493046 493047 493048 492934 493048 492934 493048 492934 493048 492934 493048 493047	Purchase Ledger Invoice	350.00 344.00 625.00 394.80 812.16 600.00 1,750.00 5,050.00 1,630.00 600.00 600.00 600.00 600.00 600.00 598.00 600.00 600.00 500.00 1,410.00 30,907.67 30,123.04 12,715.44 7,593.16 9,266.01 2,469.06 4,226.49 4,122.92 18,621.54 12,937.84 5,351.04 20,935.96 5,171.05 594.00 10,768.78 9,620.45 10,114.88 9,745.07	Revenue	E.ON HIGHWAYS LIGHTING EVENT-X LTD EZYGLIDE FLEET LINE MARKERS LTD FLEET LINE MARKERS LTD FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10100297 10000196 10135289 10135865 10131732 10131731 10000211	

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South Kesteven District Council	-		Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	17/11/2023	492833	Purchase Ledger Invoice	1,152.16	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council South Kesteven District Council			Centralised Property Maintena Homelessness	942 652	Centralised Property Maintenance Homelessness	Premises Maintenance Casual Payments - Agency	B100 A200	17/11/2023 17/11/2023	492903 493133	Purchase Ledger Invoice Purchase Ledger Invoice	275.00 7,162.00	Revenue Revenue	FUTURE ENERGY PERFORMANCE G2 RECRUITMENT SOLUTIONS	10127962 10138385	11
South Kesteven District Council			Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	17/11/2023	493132	Purchase Ledger Invoice	7,102.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	Č		Economic Development	ECODEV	Uk Shared Prosperity Fund	Installation & Removal		29/11/2023		Purchase Ledger Invoice	17,000.00	Revenue	GALA LIGHTS LTD	10116371	U
South Kesteven District Council	·		Information Management	INFOM	Information Management	Hardware - Traditional	D656	10/11/2023	492086	Purchase Ledger Invoice	771.18	Revenue	Galtec Solutions Ltd	10141642	U
South Kesteven District Council	32UG Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Floral Displays	D541	10/11/2023	492651	Purchase Ledger Invoice	599.00	Revenue	G BURLEY & SONS LTD T/A PLANTSCAPES LTD	10101990	U
South Kesteven District Council	32UG Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Equipment Calibration	D356	10/11/2023	492511	Purchase Ledger Invoice	435.00	Revenue	GEMCO SERVICE LTD	10136986	U
	32UG Capital Program - General Fund		Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	24/11/2023	493317	Purchase Ledger Invoice	19,345.20	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council			Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/11/2023		Purchase Ledger Invoice	260.00		Grantham Aerials / TV Services	10141759	U
South Kesteven District Council			Repairs And Improvements Te	581	'	Specified Works	B303	29/11/2023	493771	Purchase Ledger Invoice	260.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council			Grantham Special Expense Ar	GRSEA 591	Grantham Cemetery	Management Charge		03/11/2023	492206 493000	Purchase Ledger Invoice	7,891.12	Revenue	GRANTHAM CREMATORIUM GRANTHAM FASCIAS	10002362	U
South Kesteven District Council South Kesteven District Council			Repairs And Improvements Te Repairs And Improvements Te	581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works	B303 B303	17/11/2023 24/11/2023	493000	Purchase Ledger Invoice Purchase Ledger Invoice	414.00 320.00	Revenue Revenue	GRANTHAM FASCIAS GRANTHAM FASCIAS	10141361	U II
South Kesteven District Council			Repairs And Improvements Te	581	<u> </u>	Specified Works	B303	29/11/2023	493697	Purchase Ledger Invoice	883.00	Revenue	GRANTHAM FASCIAS GRANTHAM FASCIAS	10141361	U U
			Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/11/2023	493707	Purchase Ledger Invoice	478.00		GRANTHAM FASCIAS	10141361	U
South Kesteven District Council			Repairs And Improvements Te	581	'	Specified Works	B303	29/11/2023	493708	Purchase Ledger Invoice	787.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/11/2023	493306	Purchase Ledger Invoice	2,772.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/11/2023	493709	Purchase Ledger Invoice	798.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	03/11/2023	492286	Purchase Ledger Invoice	270.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	10/11/2023	492592	Purchase Ledger Invoice	257.00	Revenue	GRANTHAM FASCIAS	10141361	U
	32UG Revenues, Benefits, Customer & Com		· · · · · · · · · · · · · · · · · · ·	132	Partnerships	Grants & Contributions	D750	03/11/2023	492156	Purchase Ledger Invoice	4,000.00	Revenue	GRANTHAM FOODBANK	10135805	U
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage		24/11/2023	493367	Purchase Ledger Invoice	650.00 650.00		Grantham Removals & Storage	10139151	U
South Kesteven District Council South Kesteven District Council			Tenancy & Neighbourhood Economic Development	560 ECODEV	Tenancy & Neighbourhood Uk Shared Prosperity Fund	General Haulage Grants & Contributions	D750	24/11/2023 22/11/2023	493368 493412	Purchase Ledger Invoice Purchase Ledger Credit Note	650.00 -250.00	Revenue Revenue	Grantham Removals & Storage GRANTHAM RIVERCARE	10139151 10141406	U II
South Kesteven District Council	·		Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Plant And Equipment		03/11/2023	493412	Purchase Ledger Invoice	2,556.00	Revenue	GRANTHAM TENNIS CLUB LIMITED	10141406	U
South Kesteven District Council		LEGDEM	·	ELECT	County Elections	Hire Of Rooms	B500	10/11/2023	492516	Purchase Ledger Invoice	660.00	Revenue	GRANTHAM TENNIS CLUB LIMITED	10130324	U
South Kesteven District Council	3		Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs		20/11/2023	493316	Purchase Ledger Invoice	418.15	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council			Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	03/11/2023	492021	Purchase Ledger Invoice	52,100.00	Revenue	GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/11/2023	491329	Purchase Ledger Invoice	3,450.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
	32UG Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/11/2023	491673	Purchase Ledger Invoice	3,450.00	·	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/11/2023	492092	Purchase Ledger Invoice	3,450.00		Gravitas Recruitment Group Ltd	10141626	U
	32UG Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2023	492604	Purchase Ledger Invoice	3,450.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council South Kesteven District Council			Capital Programme - Hra Vehicle Maintenance Worksh	980	Capital Programme - Hra Vehicle Maintenance Workshop	Main Contract External Vehicle Repairs	G150 D217	24/11/2023 24/11/2023	492901 493128	Purchase Ledger Invoice Purchase Ledger Invoice	2,932.50 642.29	Capital	Gravitas Recruitment Group Ltd HAKO MACHINES LTD	10141626 10135671	U
	32UG Capital Program - General Fund		Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	17/11/2023	492961	Purchase Ledger Invoice Purchase Ledger Invoice	40,505.26	Revenue Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	II
South Kesteven District Council	· · ·		Centralised Property Maintena	942	· · ·	Premises Maintenance	B100	10/11/2023	492307	Purchase Ledger Invoice	1,590.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council			Centralised Property Maintena	942	' '	Premises Maintenance	B100	29/11/2023	492308	Purchase Ledger Invoice	21,973.90	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council			Development Management		Development Management	Subscriptions - Corp M/Ship	D753	30/11/2023	493828	Purchase Ledger Invoice	6,000.00	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049	U
South Kesteven District Council	22LIC Property Services														
Codin Rootovon Biothot Codinon	320G Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	10/11/2023	492634	Purchase Ledger Invoice	255.38	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
	32UG Revenues, Benefits, Customer & Com			942 RVSHRA	Centralised Property Maintenance Rents And Payments	Premises Maintenance Business Travel (Claims)		10/11/2023 10/11/2023	492634 488370		255.38 325.00	Revenue Revenue	HAYTHORN SUPPORT SERVICES HOUSEMARK LTD	10100006 10103165	U
South Kesteven District Council South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services	RVBHRA IRPHRA	Revenues, Benefits, Custome Works Team		Rents And Payments Works Team	Business Travel (Claims) Materials	B100 C200 D407	10/11/2023 03/11/2023	488370 492219	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	325.00 286.14	_	HOUSEMARK LTD HOWDENS JOINERY LTD	10103165 10100007	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services	RVBHRA IRPHRA IRPHRA	Revenues, Benefits, Custome Works Team Works Team	RVSHRA	Rents And Payments Works Team Works Team	Business Travel (Claims) Materials Materials	B100 C200 D407 D407	10/11/2023 03/11/2023 17/11/2023	488370 492219 492916	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	325.00 286.14 552.68	Revenue Revenue Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10103165 10100007 10100007	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services	RVBHRA IRPHRA IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team	RVSHRA 586 586 586	Rents And Payments Works Team Works Team Works Team	Business Travel (Claims) Materials Materials Materials	B100 C200 D407 D407 D407	10/11/2023 03/11/2023 17/11/2023 30/11/2023	488370 492219 492916 493335	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note	325.00 286.14 552.68 -495.30	Revenue Revenue Revenue Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD	10103165 10100007 10100007 10000309	U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	RVBHRA IRPHRA IRPHRA IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team	RVSHRA 586 586 586 586	Rents And Payments Works Team Works Team Works Team Works Team	Business Travel (Claims) Materials Materials Materials Materials	B100 C200 D407 D407 D407 D407	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023	488370 492219 492916 493335 492935	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50	Revenue Revenue Revenue Revenue Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD	10103165 10100007 10100007 10000309 10000309	U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs	RVSHRA 586 586 586 586 CCOST	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors	B100 C200 D407 D407 D407 D407 D674	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 03/11/2023	488370 492219 492916 493335 492935 492137	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA	10103165 10100007 10100007 10000309 10000309 10140386	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Finance	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Ukranian Sponsors	B100 C200 D407 D407 D407 D407 D407 D674	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 03/11/2023 30/11/2023	488370 492219 492916 493335 492935 492137 493837	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10103165 10100007 10100007 10000309 10000309 10140386 10140386	U U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs	RVSHRA 586 586 586 586 CCOST	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	B100 C200 D407 D407 D407 D407 D674	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 03/11/2023	488370 492219 492916 493335 492935 492137	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA	10103165 10100007 10100007 10000309 10000309 10140386 10140386 10141105	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Ukranian Sponsors	B100 C200 D407 D407 D407 D407 D674 D674 D674	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 03/11/2023 30/11/2023 03/11/2023	488370 492219 492916 493335 492935 492137 493837 492133	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10103165 10100007 10100007 10000309 10000309 10140386 10140386	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Foperty Services	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER ASTEST	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs	RVSHRA 586 586 586 CCOST CCOST CCOST CCOST	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	B100 C200 D407 D407 D407 D407 D674 D674 D674	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 03/11/2023 03/11/2023 30/11/2023 30/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER ASTEST FINSER	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs	RVSHRA 586 586 586 CCOST CCOST CCOST CCOST CCOST	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Advertising - Notices Ukranian Sponsors Ukranian Sponsors	B100 C200 D407 D407 D407 D407 D674 D674 D674 D674 D801 D674 D674	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 03/11/2023 30/11/2023 30/11/2023 17/11/2023 10/11/2023 30/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00 350.00 700.00 350.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10106827 10141963 10141963	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Property Services 32UG Finance 32UG Finance 32UG Finance	RVBHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER ASTEST FINSER FINSER PUBPRO	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding	RVSHRA 586 586 586 CCOST CCOST CCOST CCOST CCOST CCOST 833 CCOST CCOST CCOST	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Corporate Costs Corporate Costs	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Advertising - Notices Ukranian Sponsors Ukranian Sponsors Casual Payments - Agency	B100 C200 D407 D407 D407 D407 D674 D674 D674 D801 D674 D674 D674 A200	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 03/11/2023 30/11/2023 30/11/2023 17/11/2023 10/11/2023 30/11/2023 10/11/2023 17/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00 360.00 700.00 350.00 1,075.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141105 10141963 10141963 10127009	U U U U U U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Property Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER ASTEST FINSER FINSER PUBPRO IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Property Management Corporate Costs	RVSHRA 586 586 586 CCOST CCOST CCOST CCOST CCOST CCOST	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Property Management Corporate Costs Public Prot'N Covid Funding Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Advertising - Notices Ukranian Sponsors Ukranian Sponsors Casual Payments - Agency Plant And Equipment	B100 C200 D407 D407 D407 D407 D674 D674 D674 D674 D674 D674 D674 D674 D674 D674 D674	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 492268	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00 350.00 360.00 700.00 350.00 1,075.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141105 10141963 10141963 10127009 10127025	U U U U U U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Property Services 32UG Finance	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER ASTEST FINSER FINSER PUBPRO IRPHRA IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Property Management Works Team Works Team Works Team	RVSHRA 586 586 586 CCOST CCOST CCOST CCOST CCOST CCOST 833 CCOST CCOST CCOST	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Property Management Corporate Costs Works Team Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Advertising - Notices Ukranian Sponsors Ukranian Sponsors Casual Payments - Agency Plant And Equipment Plant And Equipment	B100 C200 D407 D407 D407 D407 D674 D674 D674 D674 D674 D674 D674 D674 D674 D674 D674 D674	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 492518 492518 492623 493839 492929 492268 492666	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00 360.00 700.00 350.00 1,075.00 1,795.50 1,687.50	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141963 10141963 10127009 10127025 10127025	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Property Services 32UG Finance	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER ASTEST FINSER FINSER PUBPRO IRPHRA IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Property Management Works Team Works Team Works Team Works Team	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Property Management Corporate Costs Works Team Works Team Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Cavertising - Notices Ukranian Sponsors Ukranian Sponsors Casual Payments - Agency Plant And Equipment Plant And Equipment	B100 C200 D407 D407 D407 D407 D674 D674 D674 D674 D674 D674 A200 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 492268 492666 492475	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 350.00 350.00 360.00 700.00 350.00 1,075.00 1,795.50 1,687.50 1,795.50	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141105 10141963 10141963 10127009 10127025 10127025	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Property Services 32UG Finance	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER FINSER FINSER ASTEST FINSER FINSER FINSER IRPHRA IRPHRA IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Property Management Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team	RVSHRA 586 586 586 CCOST CCOST CCOST CCOST CCOST CCOST 833 CCOST CCOST CCOST	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Property Management Works Team Works Team Works Team Works Team Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Advertising - Notices Ukranian Sponsors Ukranian Sponsors Casual Payments - Agency Plant And Equipment Plant And Equipment Plant And Equipment	B100 C200 D407 D407 D407 D407 D674 D674 D674 D674 D674 D674 A200 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 492268 492666 492475 493038	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00 350.00 700.00 350.00 1,075.00 1,795.50 1,687.50 1,530.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Property Services 32UG Finance 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER ASTEST FINSER FINSER PUBPRO IRPHRA IRPHRA IRPHRA IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Property Management Works Team	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Property Management Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Cavertising - Notices Ukranian Sponsors Plant And Equipment Plant And Equipment Plant And Equipment Plant And Equipment	B100 C200 D407 D407 D407 D407 D674 D674 D674 D674 D674 A200 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 29/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 49268 492666 492475 493038 493418	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00 360.00 700.00 350.00 1,075.00 1,795.50 1,687.50 1,530.00 1,687.50	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Property Services 32UG Finance 32UG Technical Services	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER ASTEST FINSER PUBPRO IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Property Management Corporate Costs Public Prot'N Covid Funding Works Team	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Property Management Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Advertising - Notices Ukranian Sponsors Ukranian Sponsors Casual Payments - Agency Plant And Equipment Plant And Equipment Plant And Equipment	B100 C200 D407 D407 D407 D407 D674 D674 D674 D674 D674 D674 A200 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 492268 492666 492475 493038	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00 350.00 700.00 350.00 1,075.00 1,795.50 1,687.50 1,530.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Foperty Services 32UG Finance 32UG Technical Services	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER FINSER FINSER PUBPRO IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Corporate Costs	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Works Team Works Team Corporate Costs	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Advertising - Notices Ukranian Sponsors Ukranian Sponsors Casual Payments - Agency Plant And Equipment	B100 C200 D407 D407 D407 D407 D674 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 29/11/2023 30/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 492518 492518 492623 493839 492929 492268 492666 492475 493038 493418 493863 492124	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00 350.00 700.00 350.00 1,075.00 1,795.50 1,687.50 1,687.50 1,687.50 1,665.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Property Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Technical Services	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER ASTEST FINSER FINSER PUBPRO IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Property Management Corporate Costs Public Prot'N Covid Funding Works Team	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Property Management Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Advertising - Notices Ukranian Sponsors Ukranian Sponsors Casual Payments - Agency Plant And Equipment Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	B100 C200 D407 D407 D407 D407 D674 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 29/11/2023 30/11/2023 30/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 492268 492666 492475 493038 493418 493863 492124 493831	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00 360.00 700.00 350.00 1,075.00 1,795.50 1,687.50 1,530.00 1,687.50 1,687.50 1,687.50 1,687.50	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Foroperty Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Forotection 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER ASTEST FINSER FINSER PUBPRO IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER FINSER FINSER	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Works Team Works Team Corporate Costs	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Works Team Works Team Corporate Costs	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Casual Payments - Agency Plant And Equipment Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	B100 C200 D407 D407 D407 D407 D674 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 29/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 492518 492518 492623 493839 492929 492666 492475 493038 493418 493863 492124 493831 492620 492986	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00 360.00 700.00 1,075.00 1,795.50 1,687.50 1,687.50 1,687.50 1,687.50 1,687.50 1,687.50 1,687.50 1,687.00 500.00 500.00 500.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10140035 10141464 10140262	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Property Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Foretction 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER ASTEST FINSER PUBPRO IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER FINSER	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Advertising - Notices Ukranian Sponsors Ukranian Sponsors Casual Payments - Agency Plant And Equipment Ukranian Sponsors	B100 C200 D407 D407 D407 D407 D407 D674 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 30/11/2023 30/11/2023 17/11/2023 24/11/2023 24/11/2023 29/11/2023 30/11/2023 10/11/2023 10/11/2023 17/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 492268 492666 492475 493038 493418 493863 492124 493831 492620 492986 492986 493694	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 350.00 350.00 360.00 700.00 1,075.00 1,795.50 1,687.50 1,687.50 1,687.50 1,665.00 500.00 500.00 500.00 500.00 500.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10140035 10140035 10141464 10140262 10000304	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Property Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Foretction 32UG Technical Services 32UG Finance	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER FINSER PUBPRO IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Repairs And Improvements Te	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Team Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Uall Payments - Agency Plant And Equipment Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works Specified Works	B100 C200 D407 D407 D407 D407 D407 D674 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 29/11/2023 30/11/2023 30/11/2023 29/11/2023 17/11/2023 29/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 492666 492475 493038 493418 493863 492124 493831 492620 492986 493694 492292	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00 360.00 700.00 1,075.00 1,795.50 1,687.50 1,530.00 1,687.50 1,687.50 1,687.50 1,687.50 1,687.50 1,530.00 500.00 500.00 500.00 500.00 500.00 440.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10140035 10140035 10141464 10140262 10000304	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Property Services 32UG Finance 32UG Property Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Public Protection 32UG Technical Services 32UG Finance 32UG Technical Services	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER ASTEST FINSER PUBPRO IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER IRPHRA IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Corporate Costs Repairs And Improvements Te Works Team Works Team	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Corporate Costs Repairs And Improvements Team Works Team Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Advertising - Notices Ukranian Sponsors Ukranian Sponsors Casual Payments - Agency Plant And Equipment Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works Specified Works	B100 C200 D407 D407 D407 D407 D674 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 29/11/2023 30/11/2023 30/11/2023 17/11/2023 29/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023 17/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 492268 492666 492475 493038 493418 493863 492124 493831 492620 492986 49292 49292 49292 492303	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 350.00 350.00 360.00 700.00 1,075.00 1,795.50 1,687.50 1,687.50 1,665.00 500.00 500.00 500.00 500.00 500.00 440.00 670.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA J KERR FLOORS LTD J KERR FLOORS LTD	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10140035 10140035 10140035 101400304 10000304	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Property Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Protection 32UG Public Protection 32UG Technical Services 32UG Finance	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER FINSER PUBPRO IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Te Works Team Works Team Works Team Works Team	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Team Works Team Works Team Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Advertising - Notices Ukranian Sponsors Ukranian Sponsors Casual Payments - Agency Plant And Equipment Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works Specified Works Specified Works	B100 C200 D407 D407 D407 D407 D674 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 29/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492666 492475 493038 493418 493863 493124 493831 492620 49292 492303 492310	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 350.00 350.00 350.00 1,075.00 1,795.50 1,687.50 1,795.50 1,687.50 1,665.00 500.00 500.00 500.00 500.00 500.00 560.00 440.00 670.00 580.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA	10103165 10100007 10100007 10000309 10000309 10140386 1014105 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10140035 10140035 10141464 10140262 10000304 10000304	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Property Services 32UG Finance 32UG Forbrical Services 32UG Technical Services 32UG Finance	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER FINSER PUBPRO IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Te Works Team Works Team Works Team Works Team	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Casual Payments - Agency Plant And Equipment Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works Specified Works Specified Works Specified Works Specified Works	B100 C200 D407 D407 D407 D407 D407 D674 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 29/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023 03/11/2023 03/11/2023 03/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 492666 492475 493038 493418 493418 493831 492124 493831 492620 492986 49292 49292 492303 492310 492311	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 350.00 350.00 360.00 700.00 1,075.00 1,795.50 1,687.50 1,687.50 1,687.50 1,665.00 500.00 500.00 500.00 500.00 500.00 500.00 560.00 440.00 670.00 580.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10140035 10140035 10141464 10140262 10000304 10000304 10000304	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Technical Services	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER ASTEST FINSER PUBPRO IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Corporate Costs Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Advertising - Notices Ukranian Sponsors Ukranian Sponsors Casual Payments - Agency Plant And Equipment Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works	B100 C200 D407 D407 D407 D407 D407 D674 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 24/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 03/11/2023 03/11/2023 03/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 492623 492666 492475 493038 493418 493863 492124 493831 492620 49286 49292 492303 492310 492316	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 350.00 350.00 360.00 700.00 1,075.00 1,795.50 1,687.50 1,687.50 1,665.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 570.00 580.00 570.00 790.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA	10103165 10100007 10100007 10000309 10000309 10140386 10140386 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10140035 10140035 10140035 101400304 10000304 10000304 10000304	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Foublic Protection 32UG Technical Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Technical Services	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER FINSER PUBPRO IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Te Works Team Works Team Works Team Works Team	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Casual Payments - Agency Plant And Equipment Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works Specified Works Specified Works Specified Works Specified Works	B100 C200 D407 D407 D407 D407 D407 D674 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 29/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023 03/11/2023 03/11/2023 03/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 492623 492666 492475 493038 493418 493863 492124 493831 492620 49286 49292 492303 492310 492316	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 350.00 350.00 360.00 700.00 1,075.00 1,795.50 1,687.50 1,687.50 1,687.50 1,665.00 500.00 500.00 500.00 500.00 500.00 500.00 560.00 440.00 670.00 580.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10140035 10140035 10141464 10140262 10000304 10000304 10000304	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Found Services 32UG Technical Services 32UG Finance 32UG Technical Services	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER FINSER PUBPRO IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team	RVSHRA	Rents And Payments Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Casual Payments - Agency Plant And Equipment Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works	B100 C200 D407 D407 D407 D407 D407 D674 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 29/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023 17/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 492268 492666 492475 493038 493418 493831 493831 492620 49286 49292 492303 492310 492311 492313 492291	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00 350.00 700.00 1,075.00 1,795.50 1,687.50 1,530.00 1,687.50 1,687.50 1,665.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL	10103165 10100007 10100007 10000309 10000309 10140386 10141105 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10140035 10140035 10141464 10140262 10000304 10000304 10000304 10000304	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Fichnical Services 32UG Finance 32UG Technical Services 32UG Finance 32UG Technical Services	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER FINSER PUBPRO IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Corporate Costs	RVSHRA	Rents And Payments Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Corporate Costs	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Casual Payments - Agency Plant And Equipment Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works	B100 C200 D407 D407 D407 D407 D407 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 29/11/2023 30/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023 17/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 30/11/2023 30/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 492268 492666 492475 493038 493418 493831 493831 492620 49286 49292 492303 492310 492311 492313 492291	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 350.00 350.00 360.00 700.00 1,075.00 1,795.50 1,687.50 1,687.50 1,665.00 500.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSON	10103165 10100007 10100007 10000309 10000309 10140386 10140386 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10140035 10140035 10140035 101400304 10000304 10000304 10000304 10000304	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Fichnical Services 32UG Finance 32UG Technical Services 32UG Finance 32UG Technical Services	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER FINSER PUBPRO IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Public Prot'N Covid Funding Works Team	RVSHRA	Rents And Payments Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Casual Payments - Agency Plant And Equipment Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works	B100 C200 D407 D407 D407 D407 D407 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 24/11/2023 29/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 29/11/2023 30/11/2023 10/11/2023 17/11/2023 10/11/2023 10/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 49266 492475 493038 493418 493418 493418 493831 492124 493831 492124 493831 492124 493831 492124 493831 492124 493831 492124 493831 492124 493831 492124 492303 492310 492313 492315 492215 492305	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 350.00 350.00 350.00 1,075.00 1,795.50 1,687.50 1,795.50 1,687.50 1,665.00 500.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA ILIFFE MEDIA PUBLISHING LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA J KERR FLOORS LTD	10103165 10100007 10100007 10000309 10000309 10140386 10140386 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10140035 10140035 10140035 101400304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Technical Services	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER FINSER PUBPRO IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Casual Payments - Agency Plant And Equipment Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works	B100 C200 D407 D407 D407 D407 D407 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 29/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 29/11/2023 30/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 492666 492475 493038 493418 493418 493831 492124 493831 492124 493831 492124 493831 492124 493831 492124 493831 492124 49292 49292 492986 49292 49292 492303 492310 492311 492315 492305 492306 492306 492306	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00 350.00 360.00 700.00 1,075.00 1,795.50 1,687.50 1,687.50 1,687.50 1,665.00 500.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA J KERR FLOORS LTD	10103165 10100007 10100007 10000309 10000309 10140386 10140386 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10140035 10140035 10140035 101400304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Technical Services 32UG Finance 32UG Technical Services	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER FINSER PUBPRO IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Corporate Costs C	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Casual Payments - Agency Plant And Equipment Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works	B100 C200 D407 D407 D407 D407 D407 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 29/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 492268 492666 492475 493038 493418 493831 493831 492620 49286 49292 492303 492310 492311 492315 492305 492306 492306 492306 492312 492306 492312 492306	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00 350.00 360.00 700.00 1,075.00 1,795.50 1,687.50 1,687.50 1,665.00 500.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REPACTED - PERSON	10103165 10100007 10100007 10000309 10000309 10140386 10140386 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10140035 10140035 10140035 101400304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Technical Services 32UG Finance 32UG Technical Services	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER FINSER PUBPRO IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Public Prot'N Covid Funding Works Team	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Public Prot'N Covid Funding Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Casual Payments - Agency Plant And Equipment Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works Specified Works	B100 C200 D407 D407 D407 D407 D407 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 29/11/2023 30/11/2023 30/11/2023 30/11/2023 10/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492666 492475 493038 492475 493038 493418 493863 493124 493831 492620 49286 493694 49292 492303 492310 492311 492315 492305 492305 492306 492312 492493 492493 492493 492493	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 350.00 350.00 350.00 1,075.00 1,795.50 1,687.50 1,795.50 1,687.50 1,665.00 500.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSON	10103165 10100007 10100007 10000309 10000309 10140386 10140386 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10140035 10140035 10140035 101400304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Finance 32UG Technical Services	RVBHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER FINSER FINSER FINSER FINSER PUBPRO IRPHRA	Revenues, Benefits, Custome Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team Corporate Costs C	RVSHRA	Rents And Payments Works Team Works Team Works Team Works Team Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Corporate Costs Corporate Costs Public Prot'N Covid Funding Works Team	Business Travel (Claims) Materials Materials Materials Materials Ukranian Sponsors Casual Payments - Agency Plant And Equipment Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works	B100 C200 D407 D407 D407 D407 D407 D674 D674 D674 D674 D674 A200 D315 D315 D315 D315 D315 D315 D315 D315	10/11/2023 03/11/2023 17/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 29/11/2023 30/11/2023 30/11/2023 30/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	488370 492219 492916 493335 492935 492137 493837 492133 493835 492518 492623 493839 492929 49266 492475 493038 493418 493418 493418 49363 492124 493831 492124 493831 492124 493831 492620 49292 49292 4929303 49215 492313 492315 492315 492306 492312 492306 492312 492493 493028 493683	Purchase Ledger Invoice	325.00 286.14 552.68 -495.30 101,594.50 1,000.00 500.00 350.00 350.00 360.00 700.00 1,075.00 1,795.50 1,687.50 1,687.50 1,665.00 500.00	Revenue	HOUSEMARK LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HUWS GRAY LTD HUWS GRAY LTD REDACTED - PERSONAL DATA IPPC CONSULTANTS JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REPACTED - PERSON	10103165 10100007 10100007 10000309 10000309 10140386 10140386 10141105 10141105 10141963 10141963 10127009 10127025 10127025 10127025 10127025 10127025 10127025 10127025 10140035 10140035 10140035 101400304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	

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South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	29/11/2023	493685	Purchase Ledger Invoice	370.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	29/11/2023		Purchase Ledger Invoice	1,550.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works		29/11/2023		Purchase Ledger Invoice	270.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	29/11/2023	493688	Purchase Ledger Invoice	340.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	29/11/2023	493689	Purchase Ledger Invoice	910.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/11/2023	493690	Purchase Ledger Invoice	520.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/11/2023	493691	Purchase Ledger Invoice	870.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/11/2023	493692	Purchase Ledger Invoice	380.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/11/2023	493693	Purchase Ledger Invoice	980.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/11/2023	493695	Purchase Ledger Invoice	880.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	24/11/2023	491466	Purchase Ledger Invoice	1,065.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	24/11/2023	491467	Purchase Ledger Invoice	1,526.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	24/11/2023	491468	Purchase Ledger Invoice	1,278.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage		24/11/2023	491698	Purchase Ledger Invoice	1,444.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	24/11/2023	492317	Purchase Ledger Invoice	1,214.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage		24/11/2023		Purchase Ledger Invoice	865.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	<u> </u>		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage		24/11/2023	493069	Purchase Ledger Invoice	1,095.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage		24/11/2023	493070	Purchase Ledger Invoice	1,328.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	· · ·		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage			493071	Purchase Ledger Invoice	1,096.00	Revenue	JOHNSONS 1871 LTD	10140588	11
South Kesteven District Council			Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance		29/11/2023	493371	Purchase Ledger Invoice	1,000.00	Revenue	Jordan Road Surfacing Ltd	10141929	11
South Kesteven District Council			Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	-		492131	Purchase Ledger Invoice	500.00	_	REDACTED - PERSONAL DATA	10141929	11
					<u> </u>	'				ŭ		Revenue			
South Kesteven District Council			Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors		30/11/2023	493834	Purchase Ledger Invoice	500.00 444.44	Revenue	REDACTED - PERSONAL DATA KANE DICHARDSON ENGINEERING SERVICES LTE	10140437	11
South Kesteven District Council			Vehicle Maintenance Worksh	000	Vehicle Maintenance Workshop	Specialist External Repairs		17/11/2023	492537	Purchase Ledger Invoice		Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493	U
South Kesteven District Council			Corporate Costs	CARRIA	Corporate Costs	Ukranian Sponsors		17/11/2023	492988	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	• • •		Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll		03/11/2023	490510	Purchase Ledger Invoice	496.28	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333	U
South Kesteven District Council			Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs		20/11/2023		Purchase Ledger Invoice	600.00	Revenue	LABC	10113127	U
	32UG Revenues, Benefits, Customer & Com			BENFIT	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	10/11/2023	492028	Purchase Ledger Invoice	274.00	Revenue	L A DIRECTORIES LTD	10139279	U
South Kesteven District Council			Street Scene	STRET	Grounds Maintenance	Other Equipment				Purchase Ledger Invoice	1,204.45	Revenue	LANDSCAPE SUPPLY COMPANY	10136015	U
	32UG Human Resources & Organisational D			856	Indirect Employee Expenses	Other Equipment	D313	03/11/2023	492107	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310	U
	32UG Human Resources & Organisational D			856	Indirect Employee Expenses	Other Equipment		03/11/2023		Purchase Ledger Credit Note	-603.66	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council			Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	03/11/2023	492029	Purchase Ledger Invoice	4,600.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	17/11/2023	492862	Purchase Ledger Invoice	600.00	Revenue	LG Valeting and Detailing	10141675	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/11/2023	493735	Purchase Ledger Invoice	5,343.37	Capital	Lincolnshire Bathrooms & Wetrooms	10141726	U
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Chauffeur	C155	17/11/2023	493043	Purchase Ledger Invoice	276.90	Revenue	LINCOLNSHIRE CHAUFFEUR SERVICES	10111226	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/11/2023	493300	Purchase Ledger Invoice	40,000.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10100043	U
South Kesteven District Council	32UG Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	03/11/2023	491718	Purchase Ledger Invoice	6,388.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043	U
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	10/11/2023	492101	Purchase Ledger Invoice	16,338.19	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	03/11/2023	492210	Purchase Ledger Invoice	2,619.15	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
Couth Kootovon District Council	00110 0 11 10	200	0 11 15 11	200	One ital December 114		04-0		100010		246,707.43	Capital	LINDUM GROUP LTD	10124576	11
South Resteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/11/2023	493042	Purchase Ledger Invoice	240,707.43	Capital	ENDOW OROOF ETD	10124370	U
		980	' "	980		Main Contract Main Contract				· · ·		·			U
South Kesteven District Council	32UG Capital Programme - Hra	ł	Capital Programme - Hra	980 980 980	Capital Programme - Hra	Main Contract	G150	17/11/2023	492927	Purchase Ledger Invoice	6,798.72	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	980 980 980 581	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150	17/11/2023 24/11/2023	492927 493420	Purchase Ledger Invoice Purchase Ledger Invoice	6,798.72 122,675.95	·	LINDUM GROUP LTD LINDUM GROUP LTD	10124576 10124576	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services	980 IRPHRA	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te	980 980 980 581 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Main Contract Main Contract Major Void Refurbishment	G150 G150 B306	17/11/2023 24/11/2023 17/11/2023	492927 493420 492927	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD	10124576 10124576 10124576	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness	980 980 980 581 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation	G150 G150 B306 D826	17/11/2023 24/11/2023 17/11/2023 10/11/2023	492927 493420 492927 492279	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00	Capital Capital Revenue Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380	U U U U
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Housing Services	980 IRPHRA HOSING HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Homelessness	652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Emergency Accommodation	G150 G150 B306 D826 D826	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00	Capital Capital Revenue Revenue Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138380	U U U U U
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Housing Services 32UG Housing Services	980 IRPHRA HOSING HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Homelessness Homelessness	652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Homelessness Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Emergency Accommodation Emergency Accommodation	G150 G150 B306 D826 D826 D826	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00	Capital Capital Revenue Revenue Revenue Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD LIVING CONCEPTS LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138380 10138380	U U U U U
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services	980 IRPHRA HOSING HOSING HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Homelessness Homelessness Homelessness	652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Homelessness Homelessness Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation	G150 G150 B306 D826 D826 D826 D826	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627 490603	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD LIVING CONCEPTS LTD LIVING CONCEPTS LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138380 10138380 10138380	U U U U U U
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	980 IRPHRA HOSING HOSING HOSING HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Homelessness Homelessness Homelessness Homelessness	652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Homelessness Homelessness Homelessness Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation	G150 G150 B306 D826 D826 D826 D826 D826	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627 490603 488932	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380	U U U U U U U
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	980 IRPHRA HOSING HOSING HOSING HOSING HOSING HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation	G150 G150 B306 D826 D826 D826 D826 D826 D826	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	980 IRPHRA HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U U
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	980 IRPHRA HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness	652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U U
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	980 IRPHRA HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness	652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U U U
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	980 IRPHRA HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness	652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,395.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U U U
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,395.00 930.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U U U U
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,395.00 930.00 1,595.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492480 492647 492887 492888	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,395.00 930.00 1,595.00 1,045.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,395.00 930.00 1,595.00 1,045.00 2,015.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492480 492887 492888 492881 492481	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,395.00 930.00 1,595.00 1,045.00 2,015.00 1,612.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492881 492481 492889	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,395.00 930.00 1,595.00 1,045.00 2,015.00 1,155.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891 492481 492889 492540	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,560.00 1,560.00 1,595.00 1,045.00 2,015.00 1,155.00 1,155.00 1,155.00 1,1900.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Specified Works	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891 492481 49289 492540 492539	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 1,494.00 1,170.00 1,650.00 1,650.00 1,560.00 1,395.00 1,595.00 1,045.00 2,015.00 1,155.00 1,900.00 1,1900.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services 32UG Technical Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Repairs And Improvements Te Works Team	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Repairs And Improvements Team Works Team	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Specified Works Specified Works	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891 492481 492889 492540 492539 492541	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,395.00 1,395.00 1,045.00 2,015.00 1,612.00 1,155.00 1,190.00 1,190.00 2,460.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services 32UG Technical Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Repairs And Improvements Te Works Team Works Team	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Repairs And Improvements Team Works Team Works Team	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Specified Works Specified Works	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891 492481 492540 492541 492542	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,395.00 1,595.00 1,045.00 2,015.00 1,612.00 1,155.00 1,190.00 1,190.00 1,190.00 2,460.00 800.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services 32UG Technical Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Repairs And Improvements Te Works Team	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Repairs And Improvements Team Works Team Works Team	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Specified Works Specified Works	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891 492481 492540 492541 492542	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,395.00 1,395.00 1,395.00 1,045.00 2,015.00 1,612.00 1,155.00 1,190.00 1,190.00 2,460.00 800.00 530.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Repairs And Improvements Te Works Team Works Team	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Repairs And Improvements Team Works Team Works Team	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Specified Works Specified Works	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891 492481 492540 492541 492542	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,395.00 1,595.00 1,045.00 2,015.00 1,612.00 1,155.00 1,190.00 1,190.00 1,190.00 2,460.00 800.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Repairs And Improvements Te Works Team Works Team Works Team	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Repairs And Improvements Team Works Team Works Team	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Specified Works Specified Works Specified Works	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891 492481 492540 492540 492541 492542 492543 492905	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,395.00 1,395.00 1,395.00 1,045.00 2,015.00 1,612.00 1,155.00 1,190.00 1,190.00 2,460.00 800.00 530.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Repairs And Improvements Te Works Team Works Team Works Team	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Repairs And Improvements Team Works Team Works Team Works Team	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Specified Works	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891 492481 492540 492540 492541 492542 492543 492905	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,395.00 1,395.00 1,595.00 1,045.00 2,015.00 1,155.00 1,155.00 1,190.00 1,190.00 1,190.00 530.00 530.00 530.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS	10124576 10124576 10124576 10138380 101385167 10135167 10135167 10135167	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Cepairs And Improvements Te Works Team Works Team Works Team Corporate Management Democratic Services	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Corporate Management Democratic Representation	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Specified Works Seminars, Lecture Allowances Seminars, Lecture Allowances	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891 492889 492540 492540 492542 492543 492905 492905 492549	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 1,950.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,595.00 1,045.00 2,015.00 1,155.00 1,190.00 1,190.00 1,190.00 2,460.00 800.00 530.00 517.00 517.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS	10124576 10124576 10124576 10138380	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Capital Program - General Fur	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Worlessness Homelessness Repairs And Improvements Team Works Team Works Team Works Team Works Team Corporate Management Democratic Representation Capital Program - General Fund	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Specified Works Seminars, Lecture Allowances Main Contract	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891 492481 492540 492540 492540 492540 492540 492540 492542 492543 492905 492549 492550	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,395.00 1,395.00 1,045.00 2,015.00 1,612.00 1,155.00 1,190.00 1,190.00 1,190.00 2,460.00 800.00 530.00 517.00 517.00 2,575.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS	10124576 10124576 10124576 10138380	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Worlessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Capital Program - General Fur Capital Program - General Fur	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Comporate Management Democratic Representation Capital Program - General Fund	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Seminars, Lecture Allowances Main Contract Main Contract	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891 492481 49289 492540 492539 492541 492542 492543 492905 492549 492550 492972	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 1,950.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,395.00 1,595.00 1,045.00 2,015.00 1,155.00 1,900.00 1,190.00 1,190.00 2,460.00 800.00 530.00 517.00 2,575.00 2,575.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS	10124576 10124576 10124576 10138380 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Capital Program - General Fur	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Comporate Management Democratic Representation Capital Program - General Fund	Main Contract Major Void Refurbishment Emergency Accommodation Emergency Accom	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891 492481 492540 492539 492541 492542 492543 492905 492549 492550 492972 493421	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,395.00 1,395.00 1,595.00 1,045.00 2,015.00 1,612.00 1,155.00 1,900.00 1,190.00 1,190.00 517.00 2,460.00 800.00 517.00 2,575.00 2,575.00 2,575.00	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135902 10135902 10135902	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Capital Program - General Fur	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Works Team Works Team Works Team Works Team Corporate Management Democratic Representation Capital Program - General Fund	Main Contract Major Void Refurbishment Emergency Accommodation Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Seminars, Lecture Allowances Main Contract Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891 492481 49289 492540 492539 492541 492542 492543 492905 492905 492972 493421 491711	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 1,950.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,395.00 1,395.00 1,595.00 1,045.00 2,015.00 1,155.00 1,900.00 1,190.00 1,190.00 530.00 517.00 517.00 2,575.00 2,575.00 2,575.00 1,645.65	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LT	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138567 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135902 10135902 10135902 10135902	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services	980 IRPHRA HOSING	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Composite Management Democratic Services Capital Program - General Fur	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Comporate And Improvements Team Works Team Works Team Works Team Corporate Management Democratic Representation Capital Program - General Fund Procurement	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Emergency Accom	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891 492481 492889 492540 492539 492541 492542 492543 492905 492905 492972 493421 491486	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 1,950.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,395.00 1,395.00 1,395.00 1,395.00 1,045.00 1,155.00 1,045.00 1,155.00 1,190.00 1,190.00 1,190.00 2,460.00 800.00 530.00 517.00 2,575.00 2,575.00 2,575.00 1,645.65 1,645.65	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD LOCAKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION MACILDOWIE OUTSTANDING RECRUITMENT	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138590 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135902 10135902 10135902 10135902 10135902	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services	980 IRPHRA HOSING FINSER FINSER FINSER	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Capital Program - General Fur	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Comporate Management Democratic Representation Capital Program - General Fund Procurement	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Specified Works Seminars, Lecture Allowances Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492841 49289 492540 492540 492542 492543 492542 492543 492905 492905 492972 493421 491711 491486 492551	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 1,950.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,595.00 1,595.00 1,045.00 2,015.00 1,155.00 1,900.00 1,190.00 1,190.00 2,460.00 800.00 530.00 517.00 2,575.00 2,575.00 2,575.00 2,575.00 1,645.65 1,645.65 1,645.65	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LT	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135902 10135902 10135902 10135902 10135902 10135902 10135902	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services	980 IRPHRA HOSING FINSER FINSER FINSER	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Composite Management Democratic Services Capital Program - General Fur	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Comporate Management Democratic Representation Capital Program - General Fund	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation Specified Works Seminars, Lecture Allowances Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492888 492891 492481 492889 492540 492539 492541 492542 492543 492905 492972 493421 491711 491486 492552	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 1,950.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,395.00 1,395.00 1,395.00 1,395.00 1,045.00 1,155.00 1,612.00 1,155.00 1,190.00 1,190.00 1,190.00 2,460.00 800.00 530.00 517.00 2,575.00 2,575.00 2,575.00 2,575.00 1,645.65 1,645.65 1,645.65	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD LOCALSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD LOCAL GOVERNMENT ASSOCIATION MACILDOWIE OUTSTANDING RECRUITMENT	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138567 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical	980 IRPHRA HOSING FOSING HOSING HOSING HOSING FOSING HOSING HOSING HOSING FOSING FOSING FOSING HOSING FOSING FOSIN	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Capital Program - General Fur	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Comporate Management Democratic Representation Capital Program - General Fund Crapital Program - General Fund Capital Program - General Fund Crapital Program - General Fund Capital Program - General Fund	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation E	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492480 492647 492887 492888 492891 492481 492540 492539 492540 492542 492543 492905 492905 492905 492972 493421 491711 491486 492551 492552 492973	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 550.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,395.00 1,395.00 1,045.00 2,015.00 1,155.00 1,190.00 1,190.00 1,190.00 2,460.00 800.00 530.00 517.00 517.00 2,575.00 2,575.00 2,575.00 2,575.00 1,645.65 1,645.65 1,645.65	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS	10124576 10124576 10124576 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10138380 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical	980 IRPHRA HOSING FINSER FINSER FINSER FINSER	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Capital Program - General Fur	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Composite Management Democratic Representation Capital Program - General Fund Procurement Procurement Procurement Procurement	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation E	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492480 492647 492888 492891 492481 492889 492540 492539 492540 492542 492543 492542 492543 492905 492905 492972 493421 491711 491486 492552 492973 493379	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 1,950.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,395.00 1,395.00 1,395.00 1,045.00 1,155.00 1,045.00 1,155.00 1,190.00 1,190.00 1,190.00 2,460.00 800.00 530.00 517.00 2,575.00 2,575.00 2,575.00 2,575.00 2,575.00 1,645.65 1,645.65 1,645.65 1,645.65	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LIVING CONCEPTS LTD LIVING CONCEPTS LTD LIVING CONCEPTS LTD	10124576 10124576 10124576 10138380 10138567 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services 32UG Corporate Management 32UG Capital Program - General Fund 32UG Finance 32UG Finance 32UG Finance 32UG Finance	980 IRPHRA HOSING FINSER FINSER FINSER FINSER FINSER FINSER	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Capital Program - General Fur	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Worlessness Homelessness Homelessness Homelessness Homelessness Comporate Management Democratic Representation Capital Program - General Fund Procurement Procurement Procurement Procurement Procurement Procurement Procurement	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation E	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492887 492888 492891 492481 492889 492540 492539 492541 492542 492543 492905 492905 492905 492905 492972 493421 491711 491486 492551 492552 492973 493379 492139	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 1,950.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,395.00 1,395.00 1,045.00 1,045.00 1,155.00 1,045.00 1,190.00 1,190.00 1,190.00 2,460.00 800.00 530.00 517.00 2,575.00 2,575.00 2,575.00 2,575.00 1,645.65 1,645.65 1,645.65 1,645.65 1,645.65	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS	10124576 10124576 10124576 10138380 10138590 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services 32UG Corporate Management 32UG Capital Program - General Fund 32UG Finance	980 IRPHRA HOSING FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Capital Program - General Fur	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Works Team Works Team Works Team Works Team Corporate Management Democratic Representation Capital Program - General Fund Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Corporate Costs Stamford Arts Centre	Main Contract Major Void Refurbishment Emergency Accommodation Emergency Accom	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492480 492647 492887 492888 492891 492481 492540 492539 492540 492542 492543 492905 492905 492905 492905 492972 493421 491711 491486 492552 492973 493379 492139 493817	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 1,950.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,560.00 1,595.00 1,045.00 1,155.00 1,190.00 1,190.00 1,190.00 1,190.00 2,460.00 800.00 517.00 2,575.00 2,575.00 2,575.00 2,575.00 1,645.65 1,645.65 1,645.65 1,645.65 1,645.65 1,645.65	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS LTD LOCAKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD LOCAL GOVERNMENT ASSOCIATION MACILDOWIE OUTSTANDING RECRUITMENT M	10124576 10124576 10124576 10138380 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135902	
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services 32UG Technical Services 32UG Corporate Management 32UG Capital Program - General Fund 32UG Finance	980 IRPHRA HOSING FOR TOTAL TO	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Homelessness Capital Program - General Fur	652 652 652 652 652 652 652 652 652 652	Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Homelessness Worlessness Homelessness Homelessness Homelessness Homelessness Comporate Management Democratic Representation Capital Program - General Fund Procurement Procurement Procurement Procurement Procurement Procurement Procurement	Main Contract Main Contract Major Void Refurbishment Emergency Accommodation E	G150 G150 B306 D826 D826 D826 D826 D826 D826 D826 D82	17/11/2023 24/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023	492927 493420 492927 492279 492281 492627 490603 488932 492280 488931 490600 490602 492480 492647 492888 492881 492889 492540 492539 492541 492542 492543 492905 492972 493421 491711 491486 492552 492973 493379 492139 493817 492276	Purchase Ledger Invoice	6,798.72 122,675.95 16,775.14 605.00 1,950.00 1,950.00 1,494.00 1,170.00 1,650.00 1,612.00 900.00 1,395.00 1,395.00 1,045.00 1,045.00 1,155.00 1,045.00 1,190.00 1,190.00 1,190.00 2,460.00 800.00 530.00 517.00 2,575.00 2,575.00 2,575.00 2,575.00 1,645.65 1,645.65 1,645.65 1,645.65 1,645.65	Capital Capital Revenue	LINDUM GROUP LTD LINDUM GROUP LTD LIVING CONCEPTS	10124576 10124576 10124576 10138380 10138590 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	

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South Kesteven District Council	• • •		Centralised Property Maintena	942	' '	Premises Maintenance	B100	10/11/2023	486964	Purchase Ledger Invoice	864.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	U
			Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	24/11/2023	491630	Purchase Ledger Invoice	321.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	U
South Kesteven District Council	<u> </u>		Street Scene	STRET	Grounds Maintenance	Subcontractor Payments			491659	Purchase Ledger Invoice	4,695.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	U
South Kesteven District Council	32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	10/11/2023	491792	Purchase Ledger Invoice	5,671.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	24/11/2023	490997	Purchase Ledger Invoice	8,388.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	24/11/2023	491328	Purchase Ledger Invoice	1,655.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	24/11/2023	492478	Purchase Ledger Invoice	344.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLE 10126618	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	24/11/2023	493425	Purchase Ledger Invoice	495.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLE 10126618	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	24/11/2023	489672	Purchase Ledger Invoice	6,635.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLE 10126618	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	24/11/2023	489673	Purchase Ledger Invoice	13,244.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	24/11/2023	491649	Purchase Ledger Invoice	3,979.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	U
South Kesteven District Council	32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	24/11/2023	492216	Purchase Ledger Invoice	822.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	U
South Kesteven District Council			Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	24/11/2023	493307	Purchase Ledger Invoice	718.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	U
			Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	24/11/2023	493311	Purchase Ledger Invoice	531.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	U U
			Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	24/11/2023	493030	Purchase Ledger Invoice	697.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	<u>U</u>
South Kesteven District Council	32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	29/11/2023	493424	Purchase Ledger Invoice	9,200.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	- 11
South Kesteven District Council				581	Repairs And Improvements Team	Compliance Works	B305	29/11/2023	493424	Purchase Ledger Credit Note	-927.90	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	
			Repairs And Improvements Te		<u> </u>	'				•				
South Kesteven District Council			Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	29/11/2023	493675	Purchase Ledger Invoice	1,885.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	<u> </u>
South Kesteven District Council			Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	29/11/2023	491791	Purchase Ledger Invoice	6,565.40	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI 10126618	U
			Works Team	586	Works Team	Specified Works	B303	10/11/2023	491181	Purchase Ledger Invoice	544.10	Revenue	MCINTYRE ELECTRICAL LTD 10120855	U
	<u> </u>		Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	29/11/2023	493679	Purchase Ledger Invoice	1,389.15	Revenue	MEDIGOLD HEALTH 10136104	U
South Kesteven District Council		INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	10/11/2023	492221	Purchase Ledger Invoice	6,000.00	Revenue	MERITEC LTD 10000387	U
South Kesteven District Council			Information Management	INFOM	Information Management	It Web Development	D651	10/11/2023	492222	Purchase Ledger Invoice	1,200.00	Revenue	MERITEC LTD 10000387	U
South Kesteven District Council	32UG Property Services		Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	29/11/2023	493044	Purchase Ledger Invoice	949.50	Revenue	METRIC GROUP LTD 10000389	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	10/11/2023	492616	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA 10140203	U
South Kesteven District Council	32UG Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Lift Systems	B250	17/11/2023	492554	Purchase Ledger Invoice	325.00	Revenue	MORRIS VERMAPORT LTD 10000398	U
South Kesteven District Council		ECODEV	Economic Development	ECODEV	Economic Development	Subcontractor Payments	D628	29/11/2023	493696	Purchase Ledger Invoice	3,200.00	Revenue	Mosaic Futures Ltd T/A The Mosaic Partnership 10141757	U
	<u> </u>		Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	24/11/2023	493320	Purchase Ledger Invoice	400.00	Revenue	Moving Beyond Stress 10141959	U
South Kesteven District Council			Works Team	586	Works Team	Materials	D407	24/11/2023	493532	Purchase Ledger Credit Note	-684.00	Revenue	MPL LTD 10112596	U
South Kesteven District Council			Works Team	586	Works Team	Materials	D407	24/11/2023	493532	Purchase Ledger Credit Note	-256.00		MPL LTD 10112596	IJ
South Kesteven District Council			Works Team	586	Works Team	Materials	D407	29/11/2023	493664	Purchase Ledger Invoice	940.00		MPL (YORKSHIRE) LTD 10139241	
South Kesteven District Council			Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D407	10/11/2023	492614	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA 10140111	U.
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	17/11/2023	492908	Purchase Ledger Invoice	577.00	Revenue	REDACTED - PERSONAL DATA 10141974	
	Ť Ť		, ,	CCOST	, ,	· · · · · · · · · · · · · · · · · · ·			492906				REDACTED - PERSONAL DATA 10141974 REDACTED - PERSONAL DATA 10140037	
South Kesteven District Council	<u> </u>		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	03/11/2023		Purchase Ledger Invoice	500.00	Revenue		U
South Kesteven District Council	<u> </u>		Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs			492038	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA 10135692	<u> </u>
South Kesteven District Council			'	CCOST	Corporate Costs	Ukranian Sponsors	D674	24/11/2023	493377	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA 10140143	U
South Kesteven District Council			'	CCOST	Corporate Costs	Ukranian Sponsors	D674	03/11/2023	492130	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA 10140434	U
South Kesteven District Council			Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors		24/11/2023	493381	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA 10140434	U
South Kesteven District Council	<u> </u>		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	10/11/2023	492610	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA 10132177	U
South Kesteven District Council	32UG Housing Services Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	10/11/2023	492585	Purchase Ledger Invoice	570.00	Revenue	REDACTED - PERSONAL DATA 10141961	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	10/11/2023	492612	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA 10141380	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	03/11/2023	492126	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA 10140048	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/11/2023	493832	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA 10140048	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	17/11/2023	492989	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA 10140212	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	17/11/2023	492991	Purchase Ledger Invoice	1,050.00	Revenue	REDACTED - PERSONAL DATA 10141982	U
South Kesteven District Council	32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	24/11/2023	493376	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA 10140260	U
South Kesteven District Council	<u> </u>		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	10/11/2023	492609	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA 10114972	U
South Kesteven District Council	<u> </u>		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	10/11/2023	492617	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA 10140518	U
South Kesteven District Council	<u> </u>		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/11/2023	493838	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA 10140518	
South Kesteven District Council			Outside Revenue	OSREV	Movement On G.Fund Balance	Cash Paid	X101	24/11/2023	242906	Purchase Ledger Invoice	612.60	Revenue	REDACTED - PERSONAL DATA 10138778	<u>U</u>
South Kesteven District Council	<u> </u>		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	03/11/2023	492290	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA 10141947	- 11
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South Kesteven District Council	,		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	24/11/2023	493487	Purchase Ledger Invoice	351.00	Revenue	REDACTED - PERSONAL DATA 10141947	U
South Kesteven District Council			Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	17/11/2023	492985	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA 10140213	U
South Kesteven District Council	· · · ·		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	17/11/2023	493084	Purchase Ledger Invoice	485.00	Revenue	REDACTED - PERSONAL DATA 10141984	
South Kesteven District Council	<u> </u>		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors		+	492127	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA 10140243	U
South Kesteven District Council			Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	10/11/2023	492619	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA 10141233	U
South Kesteven District Council	_		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	17/11/2023	492909	Purchase Ledger Invoice	460.00	Revenue	REDACTED - PERSONAL DATA 10141975	U
South Kesteven District Council	<u> </u>	HOSING	Homelessness	652	Homelessness	General Prevention	D830	29/11/2023	493804	Purchase Ledger Invoice	2,299.36	Revenue	NACRO 10142013	U
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150		492158	Purchase Ledger Invoice	24,072.72	Capital	NATIONWIDE WINDOWS LIMITED 10125268	U
South Kesteven District Council			Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	17/11/2023	492556	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD 10127006	U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com	REVBEN	Partnerships	132	Partnerships	Non Standard	D812	03/11/2023	490621	Purchase Ledger Invoice	377.80	Revenue	Navenby Crystal 10138963	U
	32UG Capital Program - General Fund		Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant		29/11/2023	493766	Purchase Ledger Invoice	9,861.35		NDJ LTD T/A BELTON CONSTRUCTION 10000064	U
			Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	10/11/2023	492261	Purchase Ledger Invoice	14,625.00	Revenue	NEC SOFTWARE SOLUTIONS 10000514	U
South Kesteven District Council	32UG Ict Services	INFOMG	Certifalised it budget	0							_			
	32UG Ict Services 32UG Revenues, Benefits, Customer & Com			BENFIT	C Tax Benefits Admin	It Sw Traditional	D654	10/11/2023	492563	Purchase Ledger Invoice	2,250.00	Revenue	NEC SOFTWARE SOLUTIONS 10000514	U
South Kesteven District Council	<u> </u>	REVBEN	Benefits	BENFIT BENFIT		It Sw Traditional It Sw Traditional	D654 D654	10/11/2023	492563 492564	<u> </u>	2,250.00 6,531.81		NEC SOFTWARE SOLUTIONS 10000514 NEC SOFTWARE SOLUTIONS 10000514	U
South Kesteven District Council South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Revenues, Benefits, Customer & Com	REVBEN REVBEN	Benefits Benefits	BENFIT	C Tax Benefits Admin C Tax Benefits Admin	It Sw Traditional	D654	10/11/2023	492564	Purchase Ledger Invoice	6,531.81	Revenue	NEC SOFTWARE SOLUTIONS 10000514	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Revenues, Benefits, Customer & Com 32UG Arts & Culture	REVBEN REVBEN ARTSC	Benefits Benefits Guildhall Arts Centre	BENFIT 311	C Tax Benefits Admin C Tax Benefits Admin Guildhall Arts Centre	It Sw Traditional P/Fees General	D654 D527	10/11/2023 10/11/2023	492564 492557	Purchase Ledger Invoice Purchase Ledger Invoice	6,531.81 1,416.54	Revenue Revenue	NEC SOFTWARE SOLUTIONS 10000514 NEIL SANDS PRODUCTIONS 10122069	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Revenues, Benefits, Customer & Com 32UG Arts & Culture 32UG Ict Services	REVBEN REVBEN ARTSC INFOMG	Benefits Benefits Guildhall Arts Centre Information Management	BENFIT 311 INFOM	C Tax Benefits Admin C Tax Benefits Admin Guildhall Arts Centre Telecommunications	It Sw Traditional P/Fees General Data Connections	D654 D527 D670	10/11/2023 10/11/2023 10/11/2023	492564 492557 492040	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,531.81 1,416.54 500.23	Revenue Revenue Revenue	NEC SOFTWARE SOLUTIONS 10000514 NEIL SANDS PRODUCTIONS 10122069 NOMINET UK 10138620	U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Revenues, Benefits, Customer & Com 32UG Arts & Culture 32UG Ict Services 32UG Public Protection	REVBEN REVBEN ARTSC INFOMG PUBPRO	Benefits Benefits Guildhall Arts Centre Information Management Environmental	311 INFOM ENVIRO	C Tax Benefits Admin C Tax Benefits Admin Guildhall Arts Centre Telecommunications Enforcement	It Sw Traditional P/Fees General Data Connections Other Equipment	D654 D527 D670 D313	10/11/2023 10/11/2023 10/11/2023 30/11/2023	492564 492557 492040 493859	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,531.81 1,416.54 500.23 949.40	Revenue Revenue Revenue	NEC SOFTWARE SOLUTIONS 10000514 NEIL SANDS PRODUCTIONS 10122069 NOMINET UK 10138620 NORMANTON SCREEN PRINT 10118549	U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Revenues, Benefits, Customer & Com 32UG Arts & Culture 32UG Ict Services 32UG Public Protection 32UG Housing Services	REVBEN REVBEN ARTSC INFOMG PUBPRO HOSING	Benefits Benefits Guildhall Arts Centre Information Management Environmental Homelessness	BENFIT 311 INFOM ENVIRO 652	C Tax Benefits Admin C Tax Benefits Admin Guildhall Arts Centre Telecommunications Enforcement Homelessness	It Sw Traditional P/Fees General Data Connections Other Equipment Grants & Contributions	D654 D527 D670 D313 D750	10/11/2023 10/11/2023 10/11/2023 30/11/2023 24/11/2023	492564 492557 492040 493859 491393	Purchase Ledger Invoice	6,531.81 1,416.54 500.23 949.40 7,469.53	Revenue Revenue Revenue Revenue	NEC SOFTWARE SOLUTIONS 10000514 NEIL SANDS PRODUCTIONS 10122069 NOMINET UK 10138620 NORMANTON SCREEN PRINT 10118549 NORTH KESTEVEN DISTRICT COUNCIL 10000418	U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Revenues, Benefits, Customer & Com 32UG Arts & Culture 32UG Ict Services 32UG Public Protection 32UG Housing Services 32UG Corporate Management	REVBEN REVBEN ARTSC INFOMG PUBPRO HOSING 806	Benefits Benefits Guildhall Arts Centre Information Management Environmental Homelessness Corporate Management	BENFIT 311 INFOM ENVIRO 652 806	C Tax Benefits Admin C Tax Benefits Admin Guildhall Arts Centre Telecommunications Enforcement Homelessness Corporate Management	It Sw Traditional P/Fees General Data Connections Other Equipment Grants & Contributions Training Costs	D654 D527 D670 D313 D750 A300	10/11/2023 10/11/2023 10/11/2023 30/11/2023 24/11/2023 03/11/2023	492564 492557 492040 493859 491393 490535	Purchase Ledger Invoice	6,531.81 1,416.54 500.23 949.40 7,469.53 500.00	Revenue Revenue Revenue Revenue Revenue Revenue	NEC SOFTWARE SOLUTIONS 10000514 NEIL SANDS PRODUCTIONS 10122069 NOMINET UK 10138620 NORMANTON SCREEN PRINT 10118549 NORTH KESTEVEN DISTRICT COUNCIL 10000418 NOTTINGHAM CITY COUNCIL 10124189	U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Revenues, Benefits, Customer & Com 32UG Arts & Culture 32UG Ict Services 32UG Public Protection 32UG Housing Services 32UG Corporate Management 32UG Finance	REVBEN REVBEN ARTSC INFOMG PUBPRO HOSING 806 FINSER	Benefits Benefits Guildhall Arts Centre Information Management Environmental Homelessness Corporate Management Corporate Costs	BENFIT 311 INFOM ENVIRO 652 806	C Tax Benefits Admin C Tax Benefits Admin Guildhall Arts Centre Telecommunications Enforcement Homelessness Corporate Management Subscriptions To Associations	It Sw Traditional P/Fees General Data Connections Other Equipment Grants & Contributions Training Costs Subscriptions - Corp M/Ship	D654 D527 D670 D313 D750 A300 D753	10/11/2023 10/11/2023 10/11/2023 30/11/2023 24/11/2023 03/11/2023 10/11/2023	492564 492557 492040 493859 491393 490535 492559	Purchase Ledger Invoice	6,531.81 1,416.54 500.23 949.40 7,469.53 500.00 5,800.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NEC SOFTWARE SOLUTIONS 10000514 NEIL SANDS PRODUCTIONS 10122069 NOMINET UK 10138620 NORMANTON SCREEN PRINT 10118549 NORTH KESTEVEN DISTRICT COUNCIL 10000418 NOTTINGHAM CITY COUNCIL 10124189 NOTTINGHAM CITY COUNCIL 10124189	U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Revenues, Benefits, Customer & Com 32UG Arts & Culture 32UG Ict Services 32UG Public Protection 32UG Housing Services 32UG Corporate Management 32UG Finance 32UG Technical Services	REVBEN REVBEN ARTSC INFOMG PUBPRO HOSING 806 FINSER IRPHRA	Benefits Benefits Guildhall Arts Centre Information Management Environmental Homelessness Corporate Management Corporate Costs Repairs And Improvements Te	BENFIT 311 INFOM ENVIRO 652 806 CCOST 581	C Tax Benefits Admin C Tax Benefits Admin Guildhall Arts Centre Telecommunications Enforcement Homelessness Corporate Management Subscriptions To Associations Repairs And Improvements Team	It Sw Traditional P/Fees General Data Connections Other Equipment Grants & Contributions Training Costs Subscriptions - Corp M/Ship Physical Disabled Adaptations	D654 D527 D670 D313 D750 A300 D753 B308	10/11/2023 10/11/2023 10/11/2023 30/11/2023 24/11/2023 03/11/2023 10/11/2023 29/11/2023	492564 492557 492040 493859 491393 490535 492559 493467	Purchase Ledger Invoice	6,531.81 1,416.54 500.23 949.40 7,469.53 500.00 5,800.00 3,088.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NEC SOFTWARE SOLUTIONS 10000514 NEIL SANDS PRODUCTIONS 10122069 NOMINET UK 10138620 NORMANTON SCREEN PRINT 10118549 NORTH KESTEVEN DISTRICT COUNCIL 10000418 NOTTINGHAM CITY COUNCIL 10124189 NOTTINGHAM CITY COUNCIL 10124189 OBAM LIFT SERVICES LTD 10000427	U U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Revenues, Benefits, Customer & Com 32UG Arts & Culture 32UG Ict Services 32UG Public Protection 32UG Housing Services 32UG Corporate Management 32UG Finance 32UG Technical Services	REVBEN REVBEN ARTSC INFOMG PUBPRO HOSING 806 FINSER IRPHRA FINSER	Benefits Benefits Guildhall Arts Centre Information Management Environmental Homelessness Corporate Management Corporate Costs Repairs And Improvements Te	BENFIT 311 INFOM ENVIRO 652 806 CCOST 581 CCOST	C Tax Benefits Admin C Tax Benefits Admin Guildhall Arts Centre Telecommunications Enforcement Homelessness Corporate Management Subscriptions To Associations Repairs And Improvements Team Corporate Costs	It Sw Traditional P/Fees General Data Connections Other Equipment Grants & Contributions Training Costs Subscriptions - Corp M/Ship Physical Disabled Adaptations Ukranian Sponsors	D654 D527 D670 D313 D750 A300 D753 B308 D674	10/11/2023 10/11/2023 10/11/2023 30/11/2023 24/11/2023 03/11/2023 10/11/2023 29/11/2023 24/11/2023	492564 492557 492040 493859 491393 490535 492559 493467 493380	Purchase Ledger Invoice	6,531.81 1,416.54 500.23 949.40 7,469.53 500.00 5,800.00 3,088.00 350.00	Revenue	NEC SOFTWARE SOLUTIONS 10000514 NEIL SANDS PRODUCTIONS 10122069 NOMINET UK 10138620 NORMANTON SCREEN PRINT 10118549 NORTH KESTEVEN DISTRICT COUNCIL 10000418 NOTTINGHAM CITY COUNCIL 10124189 NOTTINGHAM CITY COUNCIL 10124189 OBAM LIFT SERVICES LTD 10000427 REDACTED - PERSONAL DATA 10141606	U U U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Revenues, Benefits, Customer & Com 32UG Arts & Culture 32UG Ict Services 32UG Public Protection 32UG Housing Services 32UG Corporate Management 32UG Finance 32UG Technical Services 32UG Arts & Culture	REVBEN REVBEN ARTSC INFOMG PUBPRO HOSING 806 FINSER IRPHRA FINSER ARTSC	Benefits Benefits Guildhall Arts Centre Information Management Environmental Homelessness Corporate Management Corporate Costs Repairs And Improvements Te Corporate Costs Grantham Special Expense Ar	BENFIT 311 INFOM ENVIRO 652 806 CCOST 581 CCOST GRSEA	C Tax Benefits Admin C Tax Benefits Admin Guildhall Arts Centre Telecommunications Enforcement Homelessness Corporate Management Subscriptions To Associations Repairs And Improvements Team Corporate Costs Grantham Cemetery	It Sw Traditional P/Fees General Data Connections Other Equipment Grants & Contributions Training Costs Subscriptions - Corp M/Ship Physical Disabled Adaptations Ukranian Sponsors Surfaced Structures	D654 D527 D670 D313 D750 A300 D753 B308 D674 B302	10/11/2023 10/11/2023 10/11/2023 30/11/2023 24/11/2023 03/11/2023 10/11/2023 29/11/2023 24/11/2023 17/11/2023	492564 492557 492040 493859 491393 490535 492559 493467 493380 493108	Purchase Ledger Invoice	6,531.81 1,416.54 500.23 949.40 7,469.53 500.00 5,800.00 3,088.00 350.00	Revenue	NEC SOFTWARE SOLUTIONS 10000514 NEIL SANDS PRODUCTIONS 10122069 NOMINET UK 10138620 NORMANTON SCREEN PRINT 10118549 NORTH KESTEVEN DISTRICT COUNCIL 10000418 NOTTINGHAM CITY COUNCIL 10124189 NOTTINGHAM CITY COUNCIL 10124189 OBAM LIFT SERVICES LTD 10000427 REDACTED - PERSONAL DATA 10141606 PAG CONSTRUCTION LTD 10000444	U U U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Revenues, Benefits, Customer & Com 32UG Arts & Culture 32UG Ict Services 32UG Public Protection 32UG Housing Services 32UG Corporate Management 32UG Finance 32UG Technical Services 32UG Froperty Services	REVBEN REVBEN ARTSC INFOMG PUBPRO HOSING 806 FINSER IRPHRA FINSER ARTSC ASTEST	Benefits Benefits Guildhall Arts Centre Information Management Environmental Homelessness Corporate Management Corporate Costs Repairs And Improvements Te Corporate Costs Grantham Special Expense Ar Centralised Property Maintena	BENFIT 311 INFOM ENVIRO 652 806 CCOST 581 CCOST	C Tax Benefits Admin C Tax Benefits Admin Guildhall Arts Centre Telecommunications Enforcement Homelessness Corporate Management Subscriptions To Associations Repairs And Improvements Team Corporate Costs Grantham Cemetery Centralised Property Maintenance	It Sw Traditional P/Fees General Data Connections Other Equipment Grants & Contributions Training Costs Subscriptions - Corp M/Ship Physical Disabled Adaptations Ukranian Sponsors Surfaced Structures Ground Structures	D654 D527 D670 D313 D750 A300 D753 B308 D674 B302 B301	10/11/2023 10/11/2023 10/11/2023 30/11/2023 24/11/2023 03/11/2023 10/11/2023 29/11/2023 24/11/2023 17/11/2023 03/11/2023	492564 492557 492040 493859 491393 490535 492559 493467 493380 493108 490090	Purchase Ledger Invoice	6,531.81 1,416.54 500.23 949.40 7,469.53 500.00 5,800.00 3,088.00 350.00 400.00	Revenue	NEC SOFTWARE SOLUTIONS 10000514 NEIL SANDS PRODUCTIONS 10122069 NOMINET UK 10138620 NORMANTON SCREEN PRINT 10118549 NORTH KESTEVEN DISTRICT COUNCIL 10000418 NOTTINGHAM CITY COUNCIL 10124189 NOTTINGHAM CITY COUNCIL 10124189 OBAM LIFT SERVICES LTD 10000427 REDACTED - PERSONAL DATA 10141606 PAG CONSTRUCTION LTD 10000444 PAG CONSTRUCTION LTD 10000444	U U U U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Revenues, Benefits, Customer & Com 32UG Arts & Culture 32UG Ict Services 32UG Public Protection 32UG Housing Services 32UG Corporate Management 32UG Finance 32UG Technical Services 32UG Finance 32UG Arts & Culture 32UG Property Services	REVBEN REVBEN ARTSC INFOMG PUBPRO HOSING 806 FINSER IRPHRA FINSER ARTSC ASTEST	Benefits Benefits Guildhall Arts Centre Information Management Environmental Homelessness Corporate Management Corporate Costs Repairs And Improvements Te Corporate Costs Grantham Special Expense Ar Centralised Property Maintena Centralised Property Maintena	BENFIT 311 INFOM ENVIRO 652 806 CCOST 581 CCOST GRSEA	C Tax Benefits Admin C Tax Benefits Admin Guildhall Arts Centre Telecommunications Enforcement Homelessness Corporate Management Subscriptions To Associations Repairs And Improvements Team Corporate Costs Grantham Cemetery Centralised Property Maintenance Centralised Property Maintenance	It Sw Traditional P/Fees General Data Connections Other Equipment Grants & Contributions Training Costs Subscriptions - Corp M/Ship Physical Disabled Adaptations Ukranian Sponsors Surfaced Structures Ground Structures Ground Structures	D654 D527 D670 D313 D750 A300 D753 B308 D674 B302 B301	10/11/2023 10/11/2023 10/11/2023 30/11/2023 24/11/2023 03/11/2023 10/11/2023 29/11/2023 24/11/2023 17/11/2023 17/11/2023	492564 492557 492040 493859 491393 490535 492559 493467 493380 493108	Purchase Ledger Invoice	6,531.81 1,416.54 500.23 949.40 7,469.53 500.00 5,800.00 3,088.00 350.00 400.00 1,570.00	Revenue	NEC SOFTWARE SOLUTIONS 10000514 NEIL SANDS PRODUCTIONS 10122069 NOMINET UK 10138620 NORMANTON SCREEN PRINT 10118549 NORTH KESTEVEN DISTRICT COUNCIL 10000418 NOTTINGHAM CITY COUNCIL 10124189 NOTTINGHAM CITY COUNCIL 10124189 OBAM LIFT SERVICES LTD 10000427 REDACTED - PERSONAL DATA 10141606 PAG CONSTRUCTION LTD 10000444 PAG CONSTRUCTION LTD 10000444 PAG CONSTRUCTION LTD 10000444	U U U U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Revenues, Benefits, Customer & Com 32UG Arts & Culture 32UG Ict Services 32UG Public Protection 32UG Housing Services 32UG Corporate Management 32UG Finance 32UG Technical Services 32UG Finance 32UG Arts & Culture 32UG Property Services	REVBEN REVBEN ARTSC INFOMG PUBPRO HOSING 806 FINSER IRPHRA FINSER ARTSC ASTEST	Benefits Benefits Guildhall Arts Centre Information Management Environmental Homelessness Corporate Management Corporate Costs Repairs And Improvements Te Corporate Costs Grantham Special Expense Ar Centralised Property Maintena	BENFIT 311 INFOM ENVIRO 652 806 CCOST 581 CCOST GRSEA 942	C Tax Benefits Admin C Tax Benefits Admin Guildhall Arts Centre Telecommunications Enforcement Homelessness Corporate Management Subscriptions To Associations Repairs And Improvements Team Corporate Costs Grantham Cemetery Centralised Property Maintenance	It Sw Traditional P/Fees General Data Connections Other Equipment Grants & Contributions Training Costs Subscriptions - Corp M/Ship Physical Disabled Adaptations Ukranian Sponsors Surfaced Structures Ground Structures Ground Structures	D654 D527 D670 D313 D750 A300 D753 B308 D674 B302 B301	10/11/2023 10/11/2023 10/11/2023 30/11/2023 24/11/2023 03/11/2023 10/11/2023 29/11/2023 24/11/2023 17/11/2023 03/11/2023	492564 492557 492040 493859 491393 490535 492559 493467 493380 493108 490090	Purchase Ledger Invoice	6,531.81 1,416.54 500.23 949.40 7,469.53 500.00 5,800.00 3,088.00 350.00 400.00	Revenue	NEC SOFTWARE SOLUTIONS 10000514 NEIL SANDS PRODUCTIONS 10122069 NOMINET UK 10138620 NORMANTON SCREEN PRINT 10118549 NORTH KESTEVEN DISTRICT COUNCIL 10000418 NOTTINGHAM CITY COUNCIL 10124189 NOTTINGHAM CITY COUNCIL 10124189 OBAM LIFT SERVICES LTD 10000427 REDACTED - PERSONAL DATA 10141606 PAG CONSTRUCTION LTD 10000444 PAG CONSTRUCTION LTD 10000444 PAG CONSTRUCTION LTD 10000444 PAG CONSTRUCTION LTD 10000444 PAG CONSTRUCTION LTD 10000444	U U U U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Revenues, Benefits, Customer & Com 32UG Arts & Culture 32UG Ict Services 32UG Public Protection 32UG Housing Services 32UG Corporate Management 32UG Finance 32UG Technical Services 32UG Finance 32UG Arts & Culture 32UG Property Services 32UG Property Services	REVBEN REVBEN ARTSC INFOMG PUBPRO HOSING 806 FINSER IRPHRA FINSER ARTSC ASTEST ASTEST	Benefits Benefits Guildhall Arts Centre Information Management Environmental Homelessness Corporate Management Corporate Costs Repairs And Improvements Te Corporate Costs Grantham Special Expense Ar Centralised Property Maintena Centralised Property Maintena	BENFIT 311 INFOM ENVIRO 652 806 CCOST 581 CCOST GRSEA 942 942	C Tax Benefits Admin C Tax Benefits Admin Guildhall Arts Centre Telecommunications Enforcement Homelessness Corporate Management Subscriptions To Associations Repairs And Improvements Team Corporate Costs Grantham Cemetery Centralised Property Maintenance Centralised Property Maintenance	It Sw Traditional P/Fees General Data Connections Other Equipment Grants & Contributions Training Costs Subscriptions - Corp M/Ship Physical Disabled Adaptations Ukranian Sponsors Surfaced Structures Ground Structures Ground Structures Surfaced Structures	D654 D527 D670 D313 D750 A300 D753 B308 D674 B302 B301	10/11/2023 10/11/2023 10/11/2023 30/11/2023 24/11/2023 03/11/2023 10/11/2023 29/11/2023 24/11/2023 17/11/2023 17/11/2023	492564 492557 492040 493859 491393 490535 492559 493467 493380 493108 490090 489014	Purchase Ledger Invoice	6,531.81 1,416.54 500.23 949.40 7,469.53 500.00 5,800.00 3,088.00 350.00 400.00 1,570.00	Revenue	NEC SOFTWARE SOLUTIONS 10000514 NEIL SANDS PRODUCTIONS 10122069 NOMINET UK 10138620 NORMANTON SCREEN PRINT 10118549 NORTH KESTEVEN DISTRICT COUNCIL 10000418 NOTTINGHAM CITY COUNCIL 10124189 NOTTINGHAM CITY COUNCIL 10124189 OBAM LIFT SERVICES LTD 10000427 REDACTED - PERSONAL DATA 10141606 PAG CONSTRUCTION LTD 10000444 PAG CONSTRUCTION LTD 10000444 PAG CONSTRUCTION LTD 10000444	U U U U U U U U U U U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com 32UG Revenues, Benefits, Customer & Com 32UG Arts & Culture 32UG Ict Services 32UG Public Protection 32UG Housing Services 32UG Corporate Management 32UG Finance 32UG Technical Services 32UG Property Services	REVBEN REVBEN REVBEN ARTSC INFOMG PUBPRO HOSING 806 FINSER IRPHRA FINSER ARTSC ASTEST ASTEST ASTEST IRPHRA	Benefits Benefits Guildhall Arts Centre Information Management Environmental Homelessness Corporate Management Corporate Costs Repairs And Improvements Te Corporate Costs Grantham Special Expense Ar Centralised Property Maintena Centralised Property Maintena	BENFIT 311 INFOM ENVIRO 652 806 CCOST 581 CCOST GRSEA 942 942 943 581	C Tax Benefits Admin C Tax Benefits Admin Guildhall Arts Centre Telecommunications Enforcement Homelessness Corporate Management Subscriptions To Associations Repairs And Improvements Team Corporate Costs Grantham Cemetery Centralised Property Maintenance Centralised Property Maintenance S	It Sw Traditional P/Fees General Data Connections Other Equipment Grants & Contributions Training Costs Subscriptions - Corp M/Ship Physical Disabled Adaptations Ukranian Sponsors Surfaced Structures Ground Structures Ground Structures Surfaced Structures Surfaced Structures Major Void Refurbishment	D654 D527 D670 D313 D750 A300 D753 B308 D674 B302 B301 B302 B306	10/11/2023 10/11/2023 10/11/2023 30/11/2023 24/11/2023 03/11/2023 29/11/2023 24/11/2023 24/11/2023 17/11/2023 03/11/2023 17/11/2023	492564 492557 492040 493859 491393 490535 492559 493467 493380 493108 490090 489014 489651 492520	Purchase Ledger Invoice	6,531.81 1,416.54 500.23 949.40 7,469.53 500.00 5,800.00 3,088.00 350.00 400.00 1,570.00	Revenue	NEC SOFTWARE SOLUTIONS 10000514 NEIL SANDS PRODUCTIONS 10122069 NOMINET UK 10138620 NORMANTON SCREEN PRINT 10118549 NORTH KESTEVEN DISTRICT COUNCIL 10000418 NOTTINGHAM CITY COUNCIL 10124189 NOTTINGHAM CITY COUNCIL 10124189 OBAM LIFT SERVICES LTD 10000427 REDACTED - PERSONAL DATA 10141606 PAG CONSTRUCTION LTD 10000444 PAG CONSTRUCTION LTD 10000444 PAG CONSTRUCTION LTD 10000444 PAG CONSTRUCTION LTD 10000444 PAG CONSTRUCTION LTD 10000444	

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South Kesteven District Council			Repairs And Improvements Te		<u> </u>	Major Void Refurbishment	B306	17/11/2023	492857	Purchase Ledger Invoice	3,721.00		PAG CONSTRUCTION LTD	10000444	U
	<u> </u>	-	Repairs And Improvements Te			Major Void Refurbishment		29/11/2023	493797	Purchase Ledger Invoice	2,483.00		PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council			Works Team	586		Specified Works	B303	10/11/2023	492519	Purchase Ledger Invoice	523.00		PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG Public Protection		Environmental		Private Sector Housing	Casual Payments - Agency	A200	10/11/2023	492561	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG Public Protection		Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	10/11/2023	492560	Purchase Ledger Invoice	3,600.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	20/11/2023	493287	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	20/11/2023	493288	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	03/11/2023	490634	Purchase Ledger Invoice	1,138.76	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	03/11/2023	492258	Purchase Ledger Invoice	935.41	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG Property Services		Property Management	833		Recruitment Costs	A305	10/11/2023	492565	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council			Property Management	833	1 , 0	Recruitment Costs	A305	17/11/2023	493037	Purchase Ledger Invoice	1,220.10		PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	• • •		Property Management	833		Recruitment Costs	A305		493427	Purchase Ledger Invoice	1,220.10		PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	• • •	-	Property Management	833	• • •	Recruitment Costs	A305	29/11/2023	493811	Purchase Ledger Invoice	1,423.45		PARK AVENUE RECRUITMENT	10133355	<u>U</u>
South Kesteven District Council			Centralised Legal Costs (Gf)		Centralised Legal Costs (Gf)	Legal Fees	D607	24/11/2023	493440	Purchase Ledger Invoice	336.50		PATHFINDER LEGAL SERVICES LIMITED	10138285	
South Kesteven District Council	<u> </u>	-	Centralised Legal Costs (Gf) Centralised Legal Costs (Gf)		Centralised Legal Costs (Gf)	Legal Fees	D607	24/11/2023	493429	Purchase Ledger Invoice	772.80		PATHFINDER LEGAL SERVICES LIMITED	10138285	
South Kesteven District Council			Licensing		• , ,	•	D607		493429	· ·			PENGELLY & MIZEN VETERINARY SURGEONS		
				LICEN	Animal Health And Welfare	Vet Fees		30/11/2023		Purchase Ledger Invoice	604.17			10118550	
South Kesteven District Council			Repairs And Improvements Te			Compliance Works	B305	10/11/2023	492267	Purchase Ledger Invoice	4,003.79		PENNINGTON CHOICES LIMITED	10138364	<u> </u>
South Kesteven District Council	· · · · ·		Sk Communal Facilities			Pest Control Fees	D608	10/11/2023		Purchase Ledger Invoice	300.00		PEST EXPRESS LTD	10107935	U
South Kesteven District Council	• • •		Centralised Property Maintena	942	' '	Premises Maintenance	B100	10/11/2023	492479	Purchase Ledger Invoice	1,950.00		PEST EXPRESS LTD	10107935	U
South Kesteven District Council	• • •	_	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	17/11/2023	493102	Purchase Ledger Invoice	275.00		PEST EXPRESS LTD	10107935	U
South Kesteven District Council		PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	10/11/2023	492566	Purchase Ledger Invoice	1,430.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/11/2023	492205	Purchase Ledger Invoice	2,470.00	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	03/11/2023	492195	Purchase Ledger Invoice	300.00	Revenue	Phoenix Renewable Technologies Limited	10138905	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	03/11/2023	492196	Purchase Ledger Invoice	600.00	Revenue	Phoenix Renewable Technologies Limited	10138905	U
South Kesteven District Council	32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	10/11/2023	492650	Purchase Ledger Invoice	41,935.90	Revenue	Phoenix Renewable Technologies Limited	10138905	U
South Kesteven District Council		-	Development Management		·	Refunds	D999	17/11/2023	493052	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council		-	Development Management			Refunds	D999	17/11/2023	492975	Purchase Ledger Invoice	462.00		PLANNING PORTAL	10135645	U
South Kesteven District Council	·	_	Development Management		,	Refunds	D999	17/11/2023	492976	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	·		Works Team	586	Works Team	Materials	D333	24/11/2023	493522	Purchase Ledger Invoice	253.10		PLASTIL UK LTD	10141997	— U
South Kesteven District Council		-	Guildhall Arts Centre			Arts Council Project Costs	D272	10/11/2023		Purchase Ledger Invoice	700.00		PLAY ON WORDS THEATRE (ROCHESTER) LTD	10141948	11
South Kesteven District Council		-	Guildhall Arts Centre	311		P/Fees Pantomime	D513		492273	Purchase Ledger Invoice	44,969.67		POLKA DOT PANTOMIMES	10141946	
South Kesteven District Council			Guildhall Arts Centre	211	Guildhall Arts Centre	Licences		29/11/2023		Purchase Ledger Invoice Purchase Ledger Invoice	609.61		PPL PRS LTD	10000450	11
		_		004						•					<u> </u>
South Kesteven District Council			Centralised It Budget	921	<u> </u>	It Sw Traditional	D654	17/11/2023	492865	Purchase Ledger Invoice	19,995.00		PROACTIS LIMITED	10135851	K
South Kesteven District Council			Vehicle Maintenance Worksh	536	<u>'</u>	Casual Payments - Agency	A200	17/11/2023	488183	Purchase Ledger Invoice	1,022.31		PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	' '	-	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	17/11/2023	488702	Purchase Ledger Invoice	450.00	Revenue	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council		-	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	03/11/2023	491650	Purchase Ledger Invoice	900.00	Revenue	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
	32UG Centralised & Business Support		Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/11/2023	493086	Purchase Ledger Invoice	1,859.43	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council			Stamford Arts Centre	312	Stamford Arts Centre	Health & Safety Initiatives	D214	17/11/2023	492864	Purchase Ledger Invoice	3,708.00	Revenue	RADIO TRADER	10136052	U
South Kesteven District Council	32UG Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	03/11/2023	491063	Purchase Ledger Invoice	10,149.56	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	22LIC Dovolonment & Policy	DEVIDOL	la a	DI ANDO	Diameter Delter							_	DEED TALENT OOLUTIONOLTD		
	3200 Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	29/11/2023	492568	Purchase Ledger Invoice	10,015.80	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council		-	Afgan Refugees	555	Afgan Refugees	Consultant'S Fees Emergency Accommodation	D605 D826	29/11/2023 20/11/2023	492568 493290	Purchase Ledger Invoice Purchase Ledger Invoice	10,015.80 2,700.00		REED TALENT SOLUTIONS LTD Rent Connect Housing Ltd	10137723 10141862	U
	32UG Housing Services	HOSING		555 555	• •			20/11/2023			-	Revenue			U U
South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services	HOSING HOSING	Afgan Refugees	555 555 981	Afgan Refugees	Emergency Accommodation	D826	20/11/2023	493290	Purchase Ledger Invoice	2,700.00	Revenue	Rent Connect Housing Ltd	10141862	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund	HOSING HOSING 981	Afgan Refugees Afgan Refugees Capital Program - General Fur	555 555	Afgan Refugees Afgan Refugees	Emergency Accommodation Emergency Accommodation	D826 D826 G302	20/11/2023 20/11/2023	493290 493293	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,700.00 270.00 4,804.70	Revenue Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd	10141862 10141862	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund	HOSING HOSING 981 981	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur	555 555 981 981	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant	D826 D826 G302 G302	20/11/2023 20/11/2023 03/11/2023 24/11/2023	493290 493293 492197 493481	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47	Revenue Revenue Capital Capital	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD	10141862 10141862 10137313 10137313	U U U U
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture	HOSING HOSING 981 981 ARTSC	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre	555 555 981 981 311	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs	D826 D826 G302 G302 D272	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023	493290 493293 492197 493481 492043	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00	Revenue Revenue Capital Capital Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE	10141862 10141862 10137313 10137313 10103957	U U U U
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture	HOSING HOSING 981 981 ARTSC ARTSC	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre	555 555 981 981 311 312	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs	D826 D826 G302 G302 D272 D272	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023	493290 493293 492197 493481 492043 492043	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00	Revenue Revenue Capital Capital Revenue Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE	10141862 10141862 10137313 10137313 10103957 10103957	
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Finance	HOSING HOSING 981 981 ARTSC ARTSC FINSER	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs	555 555 981 981 311 312 CCOST	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors	D826 D826 G302 G302 D272 D272 D674	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023	493290 493293 492197 493481 492043 492043 492129	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00	Revenue Revenue Capital Capital Revenue Revenue Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA	10141862 10141862 10137313 10137313 10103957 10103957 10140387	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs	555 555 981 981 311 312 CCOST	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors	D826 D826 G302 G302 D272 D272 D674 D674	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023	493290 493293 492197 493481 492043 492043 492129 493833	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387	U U U U U U P P
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh	555 555 981 981 311 312 CCOST CCOST 536	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 30/11/2023 03/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA Richard Watson Transport Consultant	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576	U U U U U U U U
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Waste & Markets	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Vehicle Maintenance Worksh	555 555 981 981 311 312 CCOST	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 30/11/2023 30/11/2023 10/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant Richard Watson Transport Consultant	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576	U U U U U U U U R R
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Waste & Markets	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Vehicle Maintenance Worksh	555 555 981 981 311 312 CCOST CCOST 536 536 536	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 30/11/2023 30/11/2023 10/11/2023 17/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,125.00	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant Richard Watson Transport Consultant Richard Watson Transport Consultant	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576 10141576	U U U U U U U U R R
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Vehicle Maintenance Worksh Vehicle Maintenance Worksh Vehicle Maintenance Worksh	555 555 981 981 311 312 CCOST CCOST 536 536 536 536	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 30/11/2023 30/11/2023 10/11/2023 17/11/2023 20/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,125.00 750.00	Revenue Revenue Capital Capital Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576 10141576 10141576	U U U U U R R R R R R
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 536	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 D605	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 10/11/2023 17/11/2023 20/11/2023 29/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312 493740	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,125.00 750.00 1,250.00	Revenue Revenue Capital Capital Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576 10141576 10141576 10141576	U U U U U C R R R R U :
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE WASTE	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 536 536 536	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 D605 C550	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 30/11/2023 10/11/2023 17/11/2023 20/11/2023 29/11/2023 10/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312 493740 492645	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,1250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,1250.00 1,250.00	Revenue Revenue Capital Capital Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576 10141576 10141576 10141576 10141576	U U U U C R R R R C C C C C C C C C C C
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE WASTE WASTE	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 536 536 536	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Fuel Fuel	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 D605 C550 C550	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 30/11/2023 10/11/2023 17/11/2023 20/11/2023 29/11/2023 10/11/2023 10/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312 493740 492645 492682	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,125.00 750.00 1,250.00 1,14.52 628.21	Revenue Revenue Capital Capital Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10124362 10124362	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 536 536 531 531	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Fuel Fuel Fuel	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 D605 C550 C550	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 30/11/2023 10/11/2023 17/11/2023 20/11/2023 10/11/2023 10/11/2023 20/11/2023 20/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312 493740 492645 492682 493291	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,125.00 750.00 1,250.00 1,145.00 1,14.52 628.21 544.57	Revenue Revenue Capital Capital Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10124362 10124362 10124362	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE WASTE WASTE WASTE ASTEST	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 536 531 531 531 CARPK	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Fuel Fuel Fuel Transaction Handling Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 C550 C550 C550 D625	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 10/11/2023 10/11/2023 20/11/2023 20/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312 493740 492645 492682 493291 491012	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,125.00 750.00 1,250.00 1,14.52 628.21 544.57 395.34	Revenue Revenue Capital Capital Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10124362 10124362 10124362 10124362	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Property Services	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE WASTE WASTE ASTEST ASTEST	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks Car Parks	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 536 531 531 531 CARPK CARPK	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Bath Row Car Park	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Fuel Fuel Fuel Transaction Handling Fees Transaction Handling Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 C550 C550 C550 D625 D625	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 30/11/2023 10/11/2023 17/11/2023 20/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 24/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312 493740 492645 492682 493291 491009	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,125.00 750.00 1,14.52 628.21 544.57 395.34 427.88	Revenue Revenue Capital Capital Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA RICHARD Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHGO Limited	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10124362 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	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Property Services	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE WASTE WASTE ASTEST ASTEST	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 536 531 531 CARPK CARPK	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Fuel Fuel Fuel Transaction Handling Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 C550 C550 C550 D625	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 30/11/2023 10/11/2023 17/11/2023 20/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 24/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312 493740 492645 492682 493291 491012	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,125.00 750.00 1,250.00 1,14.52 628.21 544.57 395.34	Revenue Revenue Capital Capital Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10124362 10124362 10124362 10124362	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Property Services 32UG Property Services	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE WASTE ASTEST ASTEST	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks Car Parks	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 531 531 531 CARPK CARPK	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Bath Row Car Park	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Fuel Fuel Fuel Transaction Handling Fees Transaction Handling Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 C550 C550 C550 D625 D625	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 30/11/2023 10/11/2023 17/11/2023 20/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 24/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312 493740 492645 492682 493291 491009	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,125.00 750.00 1,14.52 628.21 544.57 395.34 427.88	Revenue Revenue Capital Capital Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA RICHARD Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHGO Limited	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10124362 10124362 10124362 10141559 10141559	U U U U U U U U U U U U U U U U U U U
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South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Property Services 32UG Property Services 32UG Property Services	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE ASTEST ASTEST ASTEST	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks Car Parks Car Parks	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 536 531 531 CARPK CARPK CARPK CARPK CARPK	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Transaction Handling Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 D605 C550 C550 C550 C550 D625 D625 D625 D625	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 30/11/2023 10/11/2023 17/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 24/11/2023 24/11/2023 24/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312 493740 492645 492682 493291 491012 491009 491012	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,250.00 1,250.00 1,14.52 628.21 544.57 395.34 427.88 403.99 427.37	Revenue Revenue Capital Capital Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA RICHARD Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHGO Limited RingGo Limited RingGo Limited	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10124362 10124362 10124362 10141559 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	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Property Services	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE WASTE ASTEST ASTEST ASTEST ASTEST	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks Car Parks Car Parks Car Parks Car Parks	555 555 981 981 981 311 312 CCOST CCOST 536 536 536 536 531 531 CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Bath Row Car Park Cattlemarket Car Park Guildhall St Car Park	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Fuel Fuel Fuel Fuel Transaction Handling Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 D605 C550 C550 C550 D625 D625 D625 D625 D625	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 30/11/2023 10/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312 493740 492645 492682 493291 491012 491009 491012 491009 491012 491009	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,250.00 1,250.00 1,14.52 628.21 544.57 395.34 427.88 403.99 427.37 307.28	Revenue Revenue Capital Capital Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA RICHARD Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO Limited RingGo Limited RingGo Limited RingGo Limited RingGo Limited	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576 10141576 10141576 10141576 10141576 10124362 10124362 10124362 10124362 10141559 10141559 10141559 10141559	U U U U U U U U U U U U U U U U U U U
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South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Froperty Services 32UG Property Services	HOSING HOSING 981 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE WASTE ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 531 531 CARPK	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park North Street Car Park	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Transaction Handling Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 D605 C550 C550 C550 C550 D625 D625 D625 D625 D625 D625 D625	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 30/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312 493740 492645 493291 491012 491009 491012 491009 491012 491009 491012 491009	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,250.00 1,250.00 1,14.52 628.21 544.57 395.34 427.88 403.99 427.37 307.28 295.70 524.21 519.95	Revenue Revenue Capital Capital Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO Limited	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141559 10141559 10141559 10141559 10141559 10141559 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	32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Property Services	HOSING HOSING 981 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE WASTE ASTEST	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks	555 555 981 981 981 311 312 CCOST CCOST 536 536 536 536 536 531 531 CARPK	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park North Street Car Park North Street Car Park	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Transaction Handling Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 D605 C550 C550 C550 D625 D625 D625 D625 D625 D625 D625 D625	20/11/2023 20/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 30/11/2023 10/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312 493740 492645 492682 493291 491012 491009 491012 491009 491012 491009 491012 491009 491012	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,250.00 1,250.00 1,14.52 628.21 544.57 395.34 427.88 403.99 427.37 307.28 295.70 524.21 519.95	Revenue Revenue Capital Capital Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO Limited	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141559 10141559 10141559 10141559 10141559 10141559 10141559 10141559 10141559 10141559 10141559	U U U U U U U U U U U U U U U U U U U
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South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Froperty Services 32UG Property Services	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE ASTEST	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 531 531 CARPK	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park North Street Car Park North Street Car Park Scotgate Car Park Watergate Car Park	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Transaction Handling Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 D605 C550 C550 C550 D625 D625 D625 D625 D625 D625 D625 D625	20/11/2023 20/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 10/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312 493740 492645 492682 493291 491012 491009 491012 491009 491012 491009 491012 491009 491012 491009 491012 491009 491012	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,125.00 1,125.00 1,14.52 628.21 544.57 395.34 427.88 403.99 427.37 307.28 295.70 524.21 519.95 369.75 394.26 261.40	Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant RIGHARD Watson Transport Consultant RIGHARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO Limited	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141559 10141559 10141559 10141559 10141559 10141559 10141559 10141559 10141559 10141559 10141559 10141559 10141559 10141559	U U U U U U U U U U U U U U U U U U U
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South Kesteven District Council	32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Property Services	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE WASTE ASTEST	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 531 531 CARPK	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Rath Row Car Park Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park Scotgate Car Park Watergate Car Park Wharf Rd (St'Ford) Car Park Capital Program - General Fund	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Transaction Handling Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 D605 C550 C550 C550 C550 D625 D625 D625 D625 D625 D625 D625 D625	20/11/2023 20/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 10/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 24/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312 493740 492645 492682 493291 491012 491009 491012 491009 491012 491009 491012 491009 491012 491009 491012 491009 491012 491009 491012 491009 491012 491009 491012 491009 491012 491009 491012 491009 491012	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00	Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RingGo Limited	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141559	U U U U U U U U U U U U U U U U U U U
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South Kesteven District Council	32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Property Services 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets	HOSING HOSING 981 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE WASTE ASTEST WASTE WASTE WASTE WASTE WASTE WASTE WASTE WASTE	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 531 531 531 CARPK	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park Scotgate Car Park Watergate Car Park Wharf Rd (St'Ford) Car Park Capital Program - General Fund Vehicle Maintenance Workshop	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Transaction Handling Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 D605 C550 C550 C550 C550 D625 D625 D625 D625 D625 D625 D625 D625	20/11/2023 20/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 10/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 03/11/2023 24/11/2023 03/11/2023 24/11/2023 03/11/2023 24/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493740 492645 492682 493291 491012 491009	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,250.00 1,250.00 1,14.52 628.21 544.57 395.34 427.88 403.99 427.37 307.28 295.70 524.21 519.95 369.75 394.26 261.40 429.95 443.47 33,250.00 1,050.00 1,050.00 1,050.00	Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO L	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141579 10141559	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Property Services 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets	HOSING HOSING 981 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE WASTE ASTEST WASTE WASTE WASTE WASTE WASTE WASTE WASTE WASTE	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 531 531 531 CARPK	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park Scotgate Car Park Watergate Car Park Wharf Rd (St'Ford) Car Park Capital Program - General Fund Vehicle Maintenance Workshop	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Transaction Handling Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 D605 C550 C550 C550 C550 D625 D625 D625 D625 D625 D625 D625 D625	20/11/2023 20/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 10/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 03/11/2023 24/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493740 492645 492682 493291 491012 491009	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00	Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO Limited	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141559	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Property Services 32UG Waste & Markets	HOSING HOSING 981 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE ASTEST WASTE	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 531 531 531 CARPK	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park Scotgate Car Park Watergate Car Park Wharf Rd (St'Ford) Car Park Capital Program - General Fund Vehicle Maintenance Workshop	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Transaction Handling Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 D605 C550 C550 C550 C550 D625 D625 D625 D625 D625 D625 D625 D625	20/11/2023 20/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 10/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 03/11/2023 24/11/2023 03/11/2023 24/11/2023 03/11/2023 24/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493740 492645 492682 493291 491012 491009	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,250.00 1,250.00 1,14.52 628.21 544.57 395.34 427.88 403.99 427.37 307.28 295.70 524.21 519.95 369.75 394.26 261.40 429.95 443.47 33,250.00 1,050.00 1,050.00 1,050.00 1,050.00	Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO L	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141579 10141559	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Property Services 32UG Waste & Markets	HOSING HOSING 981 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE WASTE ASTEST WASTE	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks Char Parks Car Park	555 555 981 981 311 312 CCOST CCOST 536 536 536 536 531 531 531 CARPK	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park Wharf Rd (St'Ford) Car Park Capital Program - General Fund Vehicle Maintenance Workshop	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Transaction Handling Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 D605 C550 C550 C550 D625 D625 D625 D625 D625 D625 D625 D625	20/11/2023 20/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 03/11/2023 24/11/2023 03/11/2023 24/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493740 492645 492682 493291 491012 491009 49283 49284 492300 492301 492974 493802	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,14.52 628.21 544.57 395.34 427.88 403.99 427.37 307.28 295.70 524.21 519.95 369.75 394.26 261.40 429.95 443.47 33,250.00 1,050.00 1,050.00 1,050.00 1,050.00 1,050.00	Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO Limited	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10141576 10141579 10141559	
South Kesteven District Council	32UG Housing Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Waste & Markets 32UG Property Services 32UG Waste & Markets	HOSING HOSING 981 981 ARTSC ARTSC FINSER FINSER WASTE WASTE WASTE WASTE WASTE WASTE ASTEST WASTE	Afgan Refugees Afgan Refugees Capital Program - General Fur Capital Program - General Fur Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Worksh Refuse & Recycling Refuse & Recycling Refuse & Recycling Car Parks Char Parks Car Parks Char Parks Ch	555 555 981 981 981 311 312 CCOST CCOST 536 536 536 536 531 531 531 CARPK CARP	Afgan Refugees Afgan Refugees Capital Program - General Fund Capital Program - General Fund Guildhall Arts Centre Stamford Arts Centre Corporate Costs Corporate Costs Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park Scotgate Car Park Watergate Car Park Watergate Car Park Wharf Rd (St'Ford) Car Park Capital Program - General Fund Vehicle Maintenance Workshop	Emergency Accommodation Emergency Accommodation Disabled Facilities Grant Disabled Facilities Grant Arts Council Project Costs Arts Council Project Costs Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Transaction Handling Fees	D826 D826 G302 G302 D272 D272 D674 D674 D605 D605 D605 D605 C550 C550 C550 C550 D625 D625 D625 D625 D625 D625 D625 D625	20/11/2023 20/11/2023 03/11/2023 03/11/2023 03/11/2023 03/11/2023 30/11/2023 30/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 10/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 33/11/2023 24/11/2023 33/11/2023 24/11/2023 33/11/2023 33/11/2023 33/11/2023 33/11/2023 33/11/2023 33/11/2023 33/11/2023 33/11/2023 33/11/2023 33/11/2023 33/11/2023 33/11/2023 33/11/2023 33/11/2023 33/11/2023 33/11/2023 33/11/2023 33/11/2023	493290 493293 492197 493481 492043 492043 492129 493833 492044 492571 492878 493312 493740 492645 492682 493291 491009 491012	Purchase Ledger Invoice	2,700.00 270.00 4,804.70 6,010.47 550.00 550.00 500.00 1,250.00 1,250.00 1,250.00 1,14.52 628.21 544.57 395.34 427.88 403.99 427.37 307.28 295.70 524.21 519.95 369.75 394.26 261.40 429.95 443.47 33,250.00 1,050.00	Revenue	Rent Connect Housing Ltd Rent Connect Housing Ltd R G CARTER LINCOLN LTD R G CARTER LINCOLN LTD RHUBARB THEATRE RHUBARB THEATRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA Richard Watson Transport Consultant RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGGO L	10141862 10141862 10137313 10137313 10103957 10103957 10140387 10140387 10141576 10141576 10141576 10141576 10141576 10141576 10141579 10141559 10141385 10141385	

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South Kesteven District Council			Stamford Arts Centre	312		P/Fees General		24/11/2023	493496	Purchase Ledger Invoice	941.17		ROYAL GEOGRAPHICAL SOCIETY	10106639	U II
	32UG Centralised & Business Support		Centralised Postage (Gf)	927	<u> </u>	Postages	D661	10/11/2023	492595	Purchase Ledger Invoice	1,389.10		ROYAL MAIL GROUP LTD	10000500	
	32UG Centralised & Business Support		Centralised Postage (Gf)	927	<u> </u>	Postages	D661	17/11/2023	492860	Purchase Ledger Invoice	2,070.90		ROYAL MAIL CROUD LTD	10000500	
	32UG Centralised & Business Support		Centralised Postage (Gf)	927		Postages	D661	17/11/2023	492103	Purchase Ledger Invoice	2,024.47 1,771.04		ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500	<u>U</u>
South Kesteven District Council	32UG Centralised & Business Support	LEGDEM	Centralised Postage (Gf)	927 ELECT	<u> </u>	Postages	D661 D661	29/11/2023 17/11/2023	493782 493009	Purchase Ledger Invoice Purchase Ledger Invoice	252.93	_	ROYAL MAIL GROUP LTD	10000500	
South Kesteven District Council	<u> </u>	LEGDEM		ELECT	Register Of Electors	Postages Postages	D661	20/11/2023	493009	Purchase Ledger Invoice Purchase Ledger Invoice	410.61	Revenue Revenue	ROYAL MAIL GROUP LTD	10000500	11
South Kesteven District Council		LEGDEM		ELECT	· ·	Postages	D661	29/11/2023	493710	Purchase Ledger Invoice	345.39		ROYAL MAIL GROUP LTD	10000500	11
South Kesteven District Council			Accountancy & Risk	ACCTS	_	Audit Fees		29/11/2023	493710	Purchase Ledger Invoice	2,000.00		RSM RISK ASSURANCE SERVICES LTD	10122206	11
South Kesteven District Council			Centralised It Budget	921		It Sw Traditional		24/11/2023	493336	Purchase Ledger Invoice	4,000.00		RSM RISK ASSURANCE SERVICES LTD	10122206	11
South Kesteven District Council			Guildhall Arts Centre	311		P/Fees General		03/11/2023	493330	Purchase Ledger Invoice	1,328.50		RUMPUS THEATRE COMPANY	10102752	11
South Kesteven District Council			Environmental	ENVIRO		Kennelling Fees		03/11/2023	492045	Purchase Ledger Invoice	439.58		RUSKINGTON KENNELS	10130168	Ш
South Kesteven District Council			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/11/2023	492498	Purchase Ledger Invoice	29,390.92	Capital	RYTON ELECTRICAL SERVICES LIMITED	10139038	U.
South Kesteven District Council			Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors		03/11/2023	492132	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140538	U
South Kesteven District Council			Centralised Property Maintena	942	'	Premises Maintenance	B100	17/11/2023	492824	Purchase Ledger Invoice	895.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council			Centralised Property Maintena	942	<u> </u>	Premises Maintenance	B100	17/11/2023	492825	Purchase Ledger Invoice	746.68		SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council			Centralised Property Maintena	942	' '	Premises Maintenance		24/11/2023	493125	Purchase Ledger Invoice	409.20	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	• •		Centralised Property Maintena	942	····	Premises Maintenance		30/11/2023	493432	Purchase Ledger Invoice	2,448.61		SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	• •		Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees		03/11/2023	492051	Purchase Ledger Invoice	754.30		SAVILLS (UK) LTD	10126306	U
South Kesteven District Council			Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees		03/11/2023	492047	Purchase Ledger Invoice	1,492.22		SAVILLS (UK) LTD	10126306	U
South Kesteven District Council			Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees		03/11/2023	492048	Purchase Ledger Invoice	2,737.05		SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	· · ·	 	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees		03/11/2023	492049	Purchase Ledger Invoice	3,666.95	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council			Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	10/11/2023	492052	Purchase Ledger Credit Note	-428.43		SAVILLS (UK) LTD	10126306	U
South Kesteven District Council			Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees		10/11/2023	492053	Purchase Ledger Credit Note	-4,941.54		SAVILLS (UK) LTD	10126306	U
South Kesteven District Council			Repairs And Improvements Te	581	• •	Specified Works	B303	01/12/2023	491705	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Equipment Hire	D454	17/11/2023	489271	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Equipment Hire	D454	17/11/2023	491024	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Equipment Hire	D454	17/11/2023	492572	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	03/11/2023	492091	Purchase Ledger Invoice	250.00	Revenue	Service4Education Ltd	10141295	U
South Kesteven District Council			Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees		24/11/2023	493485	Purchase Ledger Invoice	423.00		SETFORDS LAW LIMITED	10141949	U
		.	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	30/11/2023	493331	Purchase Ledger Invoice	2,031.50		SHELTER	10000521	U
South Kesteven District Council	32UG Human Resources & Organisational D	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	30/11/2023	493333	Purchase Ledger Invoice	1,136.10	Revenue	SHELTER	10000521	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	17/11/2023	492987	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	03/11/2023	492055	Purchase Ledger Invoice	4,400.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council			Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/11/2023	488667	Purchase Ledger Invoice	300.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council			Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/11/2023	490200	Purchase Ledger Invoice	310.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council			Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/11/2023	491340	Purchase Ledger Invoice	855.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	3		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/11/2023	492849	Purchase Ledger Invoice	360.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	<u> </u>	.	Hra Grounds Maintenance	582		Responsive Ground Maintenance		24/11/2023	492958	Purchase Ledger Invoice	310.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	·		Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance -Tree Works			492953	Purchase Ledger Invoice	800.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kactavan District Council I															
	32UG Parks & Open Spaces		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	30/11/2023	492527	Purchase Ledger Invoice	310.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/11/2023	493500	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te	581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works	B303 B303	24/11/2023 24/11/2023	493500 493502	Purchase Ledger Invoice Purchase Ledger Invoice	1,395.00 1,050.00	Revenue Revenue	SLS LTD SLS LTD	10117559 10117559	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team	581 581 586	Repairs And Improvements Team Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works	B303 B303 B303	24/11/2023 24/11/2023 17/11/2023	493500 493502 492847	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,395.00 1,050.00 995.00	Revenue Revenue Revenue	SLS LTD SLS LTD SLS LTD	10117559 10117559 10117559	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team	581 581	Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023	493500 493502 492847 492848	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00	Revenue Revenue Revenue Revenue	SLS LTD SLS LTD SLS LTD SLS LTD	10117559 10117559 10117559 10117559	U U U
South Kesteven District Council	32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team	581 581 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023	493500 493502 492847 492848 492843	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00	Revenue Revenue Revenue Revenue Revenue	SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD	10117559 10117559 10117559 10117559 10117559	U U U U U
South Kesteven District Council	32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team	581 581 586 586 586 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	493500 493502 492847 492848 492843 492844	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00	Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD	10117559 10117559 10117559 10117559 10117559 10117559	U U U U U
South Kesteven District Council	32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team	581 581 586	Repairs And Improvements Team Repairs And Improvements Team Works Team	Specified Works	B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	493500 493502 492847 492848 492843 492844 492845	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559	U U U U U U U U U
South Kesteven District Council	32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Works Team	581 581 586 586 586 586 586 586	Repairs And Improvements Team Repairs And Improvements Team Works Team	Specified Works	B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023	493500 493502 492847 492848 492843 492844 492845 492846	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team	581 581 586 586 586 586 586 586 586	Repairs And Improvements Team Repairs And Improvements Team Works Team	Specified Works	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00	Revenue	SLS LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Street Scene	IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene	581 581 586 586 586 586 586 586 586 STRET	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance	Specified Works Other Equipment	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 10/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00 1,050.00 393.97	Revenue	SLS LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Street Scene	IRPHRA URPHRA URPHRA URPHRA URPHRA URPHRA URPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling	581 581 586 586 586 586 586 586 586 STRET	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling	Specified Works Other Equipment Protective Clothing	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 10/11/2023 30/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00 1,050.00 393.97 297.00	Revenue	SLS LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Capital Programme - Hra	IRPHRA 980	Repairs And Improvements Te Repairs And Improvements Te Works Team Stream Street Scene Refuse & Recycling Capital Programme - Hra	581 581 586 586 586 586 586 586 586 STRET	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra	Specified Works Other Equipment Protective Clothing Main Contract	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 10/11/2023 30/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00 1,050.00 393.97 297.00 750.00	Revenue Capital	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra	IRPHRA URPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra	581 581 586 586 586 586 586 586 586 STRET 531 980 980	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra	Specified Works Other Equipment Protective Clothing Main Contract Main Contract	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 10/11/2023 30/11/2023 03/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00 1,050.00 393.97 297.00 750.00	Revenue Capital	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059	U U U U U U U U U U R
South Kesteven District Council	32UG Technical Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services	IRPHRA STRET WASTE 980 980 INFOMG	Repairs And Improvements Te Repairs And Improvements Te Works Team Stream Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget	581 581 586 586 586 586 586 586 586 STRET	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget	Specified Works Other Equipment Protective Clothing Main Contract Main Contract It Sw Traditional	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 24/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00 1,050.00 393.97 297.00 750.00 318.75	Revenue Capital Capital Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SOFTCAT LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988	U U U U U U U U U U U U U U U U R U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt	581 581 586 586 586 586 586 586 586 STRET 531 980 980 921 841	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt	Specified Works Other Equipment Protective Clothing Main Contract Main Contract It Sw Traditional Casual Payments - Agency	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 24/11/2023 03/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00	Revenue Capital Capital Revenue Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture	IRPHRA STRET WASTE 980 980 INFOMG 841 ARTSC	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmf Guildhall Arts Centre	581 581 586 586 586 586 586 586 586 STRET 531 980 980 921 841 311	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre	Specified Works Other Equipment Protective Clothing Main Contract Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 24/11/2023 03/11/2023 10/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51	Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG T	IRPHRA STRET WASTE 980 980 INFOMG 841 ARTSC ARTSC	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt	581 581 586 586 586 586 586 586 586 STRET 531 980 980 921 841	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre	Specified Works Other Equipment Protective Clothing Main Contract Main Contract It Sw Traditional Casual Payments - Agency	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 03/11/2023 10/11/2023 10/11/2023 10/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17	Revenue Capital Capital Revenue Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Street Scene 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Technical Services	IRPHRA STRET WASTE 980 980 INFOMG 841 ARTSC ARTSC IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgml Guildhall Arts Centre Stamford Arts Centre	581 581 586 586 586 586 586 586 586 57RET 531 980 980 921 841 311 312	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre	Specified Works Other Equipment Protective Clothing Main Contract Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 24/11/2023 03/11/2023 10/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51	Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10127988 10137400 10132223 10132223	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Technical Services 32UG Technical Services	IRPHRA STRET WASTE 980 980 INFOMG 841 ARTSC ARTSC IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgml Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team	581 581 586 586 586 586 586 586 586 STRET 531 980 980 921 841 311 312 586 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team	Specified Works Other Equipment Protective Clothing Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 24/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487 493105 493106	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00	Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10127988 10137400 10132223 10132223 10100106	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Technical Services	IRPHRA STRET WASTE 980 980 INFOMG 841 ARTSC ARTSC IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgml Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Repairs And Improvements Te	581 581 586 586 586 586 586 586 586 STRET 531 980 980 921 841 311 312 586 586 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Repairs And Improvements Team	Specified Works Other Equipment Protective Clothing Main Contract Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments Specified Works	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 24/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487 492487 492487 493105 493027	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00	Revenue Capital Capital Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPS DOORGUARD LIMITED	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10100106 10100106 10100106	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA STRET WASTE 980 980 INFOMG 841 ARTSC ARTSC IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgml Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team	581 581 586 586 586 586 586 586 586 STRET 531 980 980 921 841 311 312 586 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Repairs And Improvements Team	Specified Works Other Equipment Protective Clothing Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 24/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487 493105 493106 493027 492573	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00	Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10132223 10100106 10100106	
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA STRET WASTE 980 980 INFOMG 841 ARTSC ARTSC IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Te Works Team	581 581 586 586 586 586 586 586 586 STRET 531 980 980 921 841 311 312 586 586 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Team Works Team	Specified Works Other Equipment Protective Clothing Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments Specified Works Specified Works Specified Works	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 24/11/2023 03/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487 493105 493106 493027 492573	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,395.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00 895.00 1,220.00	Revenue Capital Capital Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPS DOORGUARD LIMITED SPS DOORGUARD LIMITED	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10132223 10100106 10100106 10100302 10100302	
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA STRET WASTE 980 980 INFOMG 841 ARTSC ARTSC IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC 806	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgml Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Te Works Team Stamford Arts Centre	581 581 586 586 586 586 586 586 586 STRET 531 980 980 921 841 311 312 586 586 586 581 586 312	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Team Works Team Stamford Arts Centre Corporate Management	Specified Works Other Equipment Protective Clothing Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments Specified Works Specified Works Specified Works Specified Works Theatre Equipment	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 17/11/2023 10/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487 492487 493105 493106 493027 492573 491365 493482	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,195.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00 895.00 1,220.00 961.57	Revenue Capital Capital Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPS DOORGUARD LIMITED SPS DOORGUARD LIMITED STAGE ELECTRICS	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10103223 10100106 10100302 10100302 10100469	
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Street Scene 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Arts & Culture	IRPHRA STRET WASTE 980 980 INFOMG 841 ARTSC ARTSC IRPHRA 981	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgml Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Te Works Team Stamford Arts Centre Corporate Management	581 581 586 586 586 586 586 586 587RET 531 980 980 921 841 311 312 586 586 586 581 586 312	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Repairs And Improvements Team Works Team Stamford Arts Centre Corporate Management Capital Program - General Fund	Specified Works Other Equipment Protective Clothing Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments Specified Works Specified Works Theatre Equipment Travel Expenses	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 03/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 24/11/2023 24/11/2023 17/11/2023 17/11/2023 10/11/2023 24/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487 493105 493106 493027 492573 491365 493482 493814	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00 8,750.00 1,220.00 961.57 707.82	Revenue Capital Capital Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPS DOORGUARD LIMITED STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10132223 10100106 10100106 10100302 10100302 10100469 10126365	
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services	IRPHRA STRET WASTE 980 980 INFOMG 841 ARTSC ARTSC IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA 980 1RPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgml Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Te Works Team Stamford Arts Centre Corporate Management Capital Program - General Fur	581 586 586 586 586 586 586 586 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Repairs And Improvements Team Works Team Stamford Arts Centre Corporate Management Capital Program - General Fund	Specified Works Other Equipment Protective Clothing Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments Specified Works Specified Works Specified Works Theatre Equipment Travel Expenses Disabled Facilities Grant	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 24/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487 492487 493105 493106 493027 493573 491365 493482 493814 493815	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,195.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00 8,750.00 1,220.00 961.57 707.82 -3,494.77	Revenue Capital Capital Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPS DOORGUARD LIMITED STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS Stapletons Lock & Safe Ltd	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10103223 10100106 10100106 10100302 10100302 10100469 10126365 10141156	
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Development & Policy	IRPHRA STRET WASTE 980 980 INFOMG 841 ARTSC ARTSC IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgml Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Te Works Team Stamford Arts Centre Corporate Management Capital Program - General Fur Capital Program - General Fur	581 586 586 586 586 586 586 586 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Repairs And Improvements Team Works Team Stamford Arts Centre Corporate Management Capital Program - General Fund Capital Program - General Fund	Specified Works Other Equipment Protective Clothing Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments Specified Works Specified Works Theatre Equipment Travel Expenses Disabled Facilities Grant Disabled Facilities Grant	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 24/11/2023 29/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492264 492302 492319 492487 493105 493106 493027 493573 491365 493482 493814 493815 486671	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,050.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00 8,750.00 1,220.00 961.57 707.82 -3,494.77 4,193.72	Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPS DOORGUARD LIMITED STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS Stapletons Lock & Safe Ltd	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10103223 10100106 10100106 10100302 10100302 10100469 10126365 10141156	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services	IRPHRA IRFHRA IRFHRA IRFHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Te Works Team Stamford Arts Centre Corporate Management Capital Program - General Fur Capital Program - General Fur Development Management	581 586 586 586 586 586 586 586 588 588 581 586 586 581 586 586 581 586 581 586 581 586 581 586 581 586 581 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Team Works Team Stamford Arts Centre Corporate Management Capital Program - General Fund Development Management	Specified Works Other Equipment Protective Clothing Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments Specified Works Specified Works Theatre Equipment Travel Expenses Disabled Facilities Grant Conference Expenses	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 24/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 24/11/2023 17/11/2023 17/11/2023 10/11/2023 24/11/2023 29/11/2023 29/11/2023 10/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487 492487 493106 493027 492573 491365 493814 493815 486671 492611	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,195.00 1,395.00 1,395.00 750.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00 8,750.00 1,220.00 961.57 707.82 -3,494.77 4,193.72 295.00	Revenue	SLS LTD SMI GROUP SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPS DOORGUARD LIMITED STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS Stapletons Lock & Safe Ltd StatMap Ltd	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10132223 10100106 10100106 10100302 10100302 10100469 10126365 10141156 10141156 10138273	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services	IRPHRA STRET WASTE 980 980 INFOMG 841 ARTSC ARTSC IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgml Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Repairs And Improvements Te Works Team Stamford Arts Centre Corporate Management Capital Program - General Fur Capital Program - General Fur Development Management Elections	581 586 586 586 586 586 586 586 588 588 581 586 586 581 586 586 581 586 581 586 581 586 581 586 581 586 581 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Repairs And Improvements Team Works Team Stamford Arts Centre Corporate Management Capital Program - General Fund Development Management County Elections	Specified Works Other Equipment Protective Clothing Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments Rent Payments Specified Works Specified Works Specified Works Theatre Equipment Travel Expenses Disabled Facilities Grant Conference Expenses Hire Of Rooms	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 24/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 17/11/2023 17/11/2023 10/11/2023 24/11/2023 24/11/2023 24/11/2023 29/11/2023 10/11/2023 10/11/2023 10/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487 492487 493106 493027 492573 491365 493814 493815 486671 492611	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,195.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00 8,750.00 1,220.00 961.57 707.82 -3,494.77 4,193.72 295.00 276.00	Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPS DOORGUARD LIMITED SPS DOORGUARD LIMITED STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS Stapletons Lock & Safe Ltd StatMap Ltd ST JOHN'S MANTHORPE COMMUNITY HALL	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10103223 10100106 10100106 10100302 10100302 10100302 10100469 10126365 10141156 10141156 10138273 10140608	
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Street Scene 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Development & Policy 32UG Legal & Democratic 32UG Finance 32UG Ict Services	IRPHRA STRET WASTE 980 980 INFOMG 841 ARTSC ARTSC IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgm Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Te Works Team Stamford Arts Centre Corporate Management Capital Program - General Fur Capital Program - General Fur Development Management Elections Corporate Costs	581 586 586 586 586 586 586 586 586 587RET 531 980 980 921 841 311 312 586 586 581 586 581 586 312 806 981 981 DEVMAN ELECT CCOST	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Team Works Team Stamford Arts Centre Corporate Management Capital Program - General Fund Development Management County Elections Corporate Costs	Specified Works Other Equipment Protective Clothing Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments Specified Works Specified Works Theatre Equipment Travel Expenses Disabled Facilities Grant Conference Expenses Hire Of Rooms Ukranian Sponsors	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 24/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 24/11/2023 10/11/2023 10/11/2023 24/11/2023 10/11/2023 10/11/2023 29/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487 493105 493106 493027 493106 493027 493106 493027 492573 493482 493814 493815 486671 492611	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,195.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00 8,750.00 1,220.00 961.57 707.82 -3,494.77 4,193.72 295.00 276.00 500.00	Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPS DOORGUARD LIMITED STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS Stapletons Lock & Safe Ltd StatMap Ltd ST JOHN'S MANTHORPE COMMUNITY HALL REDACTED - PERSONAL DATA	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10132223 10100106 10100106 10100302 10100302 10100469 10126365 10141156 10141156 10138273 10140608 10140110	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services	IRPHRA STRET WASTE 980 980 INFOMG 841 ARTSC ARTSC IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgml Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Te Works Team Repairs And Improvements Te Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Development Management Elections Corporate Costs Information Management	581 586 586 586 586 586 586 586 588 STRET 531 980 980 921 841 311 312 586 586 581 586 312 806 981 981 DEVMAN ELECT CCOST INFOM	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Team Works Team Stamford Arts Centre Corporate Management Capital Program - General Fund Capital Program - General Fund Development Management County Elections Corporate Costs Telecommunications	Specified Works Other Equipment Protective Clothing Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments Rent Payments Specified Works Specified Works Theatre Equipment Travel Expenses Disabled Facilities Grant Conference Expenses Hire Of Rooms Ukranian Sponsors Telephones (Direct Lines)	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 03/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 29/11/2023 29/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 29/11/2023 10/11/2023 10/11/2023 10/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492264 492302 492319 492487 493105 493106 493027 492573 491365 493482 493814 493815 486671 492615 492238	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,195.00 1,395.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00 8,750.00 1,220.00 961.57 707.82 -3,494.77 4,193.72 295.00 276.00 500.00 312.41	Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPS DOORGUARD LIMITED SPS DOORGUARD LIMITED STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS Stapletons Lock & Safe Ltd StatMap Ltd ST JOHN'S MANTHORPE COMMUNITY HALL REDACTED - PERSONAL DATA TALKTALK (TT BUSINESS)	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10132223 10100106 10100106 10100302 10100302 10100469 10126365 10141156 10141156 10138273 10140608 10140110 10108334	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Corporate Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Development & Policy 32UG Legal & Democratic 32UG Ict Services 32UG Ict Services	IRPHRA IRFHRA IRFHRA IRFHRA IRFHRA IRFHRA IRPHRA IR	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgm Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Te Works Team Stamford Arts Centre Corporate Management Capital Program - General Fur Capital Program - General Fur Development Management Elections Corporate Costs Information Management Information Management	581 586 586 586 586 586 586 586 586 587RET 531 980 980 921 841 311 312 586 586 581 586 581 586 312 806 981 981 DEVMAN ELECT CCOST INFOM INFOM	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Team Works Team Stamford Arts Centre Corporate Management Capital Program - General Fund County Elections Corporate Costs Telecommunications Telecommunications Vehicle Maintenance Workshop	Specified Works Other Equipment Protective Clothing Main Contract Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments Specified Works Specified Works Specified Works Theatre Equipment Travel Expenses Disabled Facilities Grant Conference Expenses Hire Of Rooms Ukranian Sponsors Telephones (Direct Lines)	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 24/11/2023 29/11/2023 10/11/2023 10/11/2023 29/11/2023 10/11/2023 10/11/2023 29/11/2023 10/11/2023 29/11/2023 29/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487 492487 493105 493106 493027 492573 491365 493482 493814 493815 486671 492615 492238 493773	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,195.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00 8,750.00 1,220.00 961.57 707.82 -3,494.77 4,193.72 295.00 276.00 500.00 312.41 365.52	Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPS DOORGUARD LIMITED STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS Stapletons Lock & Safe Ltd StatMap Ltd ST JOHN'S MANTHORPE COMMUNITY HALL REDACTED - PERSONAL DATA TALKTALK (TT BUSINESS)	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10100106 10100106 10100302 10100302 10100469 10126365 10141156 10141156 10138273 10140608 10140110 10108334 10108334	
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Development & Policy 32UG Legal & Democratic 32UG Ict Services 32UG Ict Services 32UG Waste & Markets 32UG Technical Services	IRPHRA IRFHRA IRFHRA IRFHRA IRFHRA IRFHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Te Works Team Repairs And Improvements Te Capital Program - General Fur Development Management Elections Corporate Costs Information Management Vehicle Maintenance Worksh	581 586 586 586 586 586 586 586 586 587RET 531 980 980 921 841 311 312 586 586 581 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Team Works Team Stamford Arts Centre Corporate Management Capital Program - General Fund Capital Program - General Fund Development Management County Elections Corporate Costs Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team	Specified Works Other Equipment Protective Clothing Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments Specified Works Specified Works Specified Works Theatre Equipment Travel Expenses Disabled Facilities Grant Conference Expenses Hire Of Rooms Ukranian Sponsors Telephones (Direct Lines) Specialist External Repairs	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 24/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 29/11/2023 29/11/2023 10/11/2023 29/11/2023 29/11/2023 29/11/2023 29/11/2023 29/11/2023 29/11/2023 29/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487 492487 493106 493027 492573 491365 493814 493815 486671 492611 492615 492238 493773 493763 491069	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 1,050.00 1,195.00 1,395.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00 8,750.00 1,220.00 961.57 707.82 -3,494.77 4,193.72 295.00 276.00 500.00 312.41 365.52 370.37	Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPS DOORGUARD LIMITED STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS Stapletons Lock & Safe Ltd StatMap Ltd ST JOHN'S MANTHORPE COMMUNITY HALL REDACTED - PERSONAL DATA TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TERBERG MATEC UK LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10132223 10100106 10100106 10100302 10100302 10100302 10100469 10126365 10141156 10141156 10141156 10138273 10140608 101008334 101008334 101008410	
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South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Ops & Public Protection Mgmt 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Capital Program - General Fund 32UG Development & Policy 32UG Legal & Democratic 32UG Finance 32UG Ict Services 32UG Ict Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA IRFHRA IRFHRA IRFHRA IRFHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgml Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Te Works Team Stamford Arts Centre Corporate Management Capital Program - General Fur	581 586 586 586 586 586 586 586 588 581 586 581 586 586 581 586 312 806 981 981 DEVMAN ELECT CCOST INFOM INFOM 536 581 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Team Works Team Stamford Arts Centre Corporate Management Capital Program - General Fund Development Management County Elections Corporate Costs Telecommunications Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Other Equipment Protective Clothing Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments Specified Works Specified Works Theatre Equipment Travel Expenses Disabled Facilities Grant Disabled Facilities Grant Conference Expenses Hire Of Rooms Ukranian Sponsors Telephones (Direct Lines) Telephones (Direct Lines) Specialist External Repairs Compliance Works Compliance Works Compliance Works	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 03/11/2023 10/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 10/11/2023 24/11/2023 10/11/2023 10/11/2023 29/11/2023 29/11/2023 29/11/2023 29/11/2023 29/11/2023 29/11/2023 29/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487 492487 493105 493106 493027 492573 491365 493482 493814 493815 486671 492611 492615 49273 491069 491425 492470 491089	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,195.00 1,395.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00 8,750.00 1,220.00 961.57 707.82 -3,494.77 4,193.72 295.00 276.00 500.00 312.41 365.52 370.37 8,144.20 469.37 450.00	Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPS DOORGUARD LIMITED STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS Stapletons Lock & Safe Ltd Stapletons Lock & Safe Ltd StatMap Ltd ST JOHN'S MANTHORPE COMMUNITY HALL REDACTED - PERSONAL DATA TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10132223 10100106 10100106 10100302 10100302 10100469 10126365 10141156 10141156 10141156 10148334 10108334 10108334 10108334 101084699 10140699 10140699 10140699	
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Arts & Culture 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Capital Program - General Fund 32UG Development & Policy 32UG Legal & Democratic 32UG Finance 32UG Ict Services 32UG Ict Services 32UG Technical Services	IRPHRA IRFHRA IRFHRA IRFHRA IRPHRA IRFRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Works Team Works Team Repairs And Improvements Te Works Team Repairs And Improvement Capital Program - General Fur Ca	581 586 586 586 586 586 586 586 588 581 586 581 586 586 581 586 312 806 981 981 DEVMAN ELECT CCOST INFOM INFOM 536 581 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Team Works Team Stamford Arts Centre Corporate Management Capital Program - General Fund Development Management County Elections Corporate Costs Telecommunications Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Other Equipment Protective Clothing Main Contract Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments Specified Works Specified Works Theatre Equipment Travel Expenses Disabled Facilities Grant Disabled Facilities Grant Conference Expenses Hire Of Rooms Ukranian Sponsors Telephones (Direct Lines) Specialist External Repairs Compliance Works	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 10/11/2023 24/11/2023 10/11/2023 10/11/2023 29/11/2023 29/11/2023 10/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487 492487 493105 493106 493027 492573 491365 493482 493814 493815 486671 492611 492615 49273 491069 491425 492470 491089	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,195.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00 8,750.00 1,220.00 961.57 707.82 -3,494.77 4,193.72 295.00 276.00 500.00 312.41 365.52 370.37 8,144.20 469.37 450.00	Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPS DOORGUARD LIMITED SPS DOORGUARD LIMITED STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS Stapletons Lock & Safe Ltd Stapletons Lock & Safe Ltd StatMap Ltd ST JOHN'S MANTHORPE COMMUNITY HALL REDACTED - PERSONAL DATA TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10132223 10100106 10100106 10100302 10100302 10100469 10126365 10141156 10141156 10141156 10148334 10108334 10100410 10108334 10100410 10108334 10100410 10140699 10140699 10140699 10140699	
South Kesteven District Council	32UG Technical Services 32UG Street Scene 32UG Waste & Markets 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Ict Services 32UG Arts & Culture 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Capital Program - General Fund 32UG Development & Policy 32UG Legal & Democratic 32UG Finance 32UG Ict Services 32UG Ict Services 32UG Technical Services	IRPHRA IRFHRA IRFHRA IRFHRA IRPHRA IRFRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Street Scene Refuse & Recycling Capital Programme - Hra Centralised It Budget Ops & Public Protection Mgml Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Te Works Team Stamford Arts Centre Corporate Management Capital Program - General Fur Capital Program -	581 586 586 586 586 586 586 586 586 588 581 586 586 581 586 586 581 586 581 586 581 586 581 586 581 586 581 586 581 586 581 586 581 586 581 586 581 586 581 586 581 586 581 586 581 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Grounds Maintenance Refuse & Recycling Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Cantralised It Budget Ops & Public Protection Mgmt Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Repairs And Improvements Team Works Team Stamford Arts Centre Corporate Management Capital Program - General Fund Capital Program - Works Telecommunications Corporate Costs Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Other Equipment Protective Clothing Main Contract It Sw Traditional Casual Payments - Agency Booking Fee Charge Booking Fee Charge Rent Payments Rent Payments Specified Works Specified Works Theatre Equipment Travel Expenses Disabled Facilities Grant Disabled Facilities Grant Conference Expenses Hire Of Rooms Ukranian Sponsors Telephones (Direct Lines) Telephones (Direct Lines) Specialist External Repairs Compliance Works	B303 B303 B303 B303 B303 B303 B303 B303	24/11/2023 24/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 24/11/2023 30/11/2023 03/11/2023 03/11/2023 10/11/2023 10/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 17/11/2023 10/11/2023 29/11/2023 29/11/2023 10/11/2023	493500 493502 492847 492848 492843 492844 492845 492846 493499 490877 493872 492263 492264 492302 492319 492487 492487 493106 493106 493027 492573 491365 493814 493815 486671 492611 492615 492238 493773 491069 491425 492470 491089 492668 492575	Purchase Ledger Invoice	1,395.00 1,050.00 995.00 1,050.00 995.00 1,195.00 1,195.00 1,395.00 1,395.00 1,050.00 393.97 297.00 750.00 750.00 318.75 8,820.00 552.51 1,289.17 8,750.00 8,750.00 8,750.00 1,220.00 961.57 707.82 -3,494.77 4,193.72 295.00 276.00 500.00 312.41 365.52 370.37 8,144.20 469.37 450.00 11,212.48 10,000.00	Revenue	SLS LTD SMI GROUP SMI GROUP SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOFTCAT LTD SOLACE IN BUSINESS LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPS DOORGUARD LIMITED SPS DOORGUARD LIMITED STAGE ELECTRICS STAMFORD EXECUTIVE CHAUFFEURS Stapletons Lock & Safe Ltd StatMap Ltd ST JOHN'S MANTHORPE COMMUNITY HALL REDACTED - PERSONAL DATA TALKTALK (TT BUSINESS) TALKTALK (TT BUSINESS) TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129059 10129059 10127988 10137400 10132223 10132223 10100106 10100106 10100302 10100302 10100469 10126365 10141156 10141156 10141156 10141156 1014156 10140608 101008334 101008334 101008334 10100839 10140699 10140699 10140699 10140699 10140699 10140699	

	Table 1	T			Ta	T- :-	T	1 1		T				T T	
South Kesteven District Council			Stamford Arts Centre	312		P/Fees General	D527	30/11/2023	493812	Purchase Ledger Invoice	2,200.00		THE ALBION CHRISTMAS BAND	10133038	U
South Kesteven District Council			Corporate Costs	CCOST	Corporate Costs	Miscellaneous Fees		29/11/2023	493808	Purchase Ledger Invoice	459.00	Revenue	THE FINANCIAL REPORTING COUNCIL	10115654	U
South Kesteven District Council		.	Accountancy & Risk		•	Subcontractor Payments		17/11/2023	492058	Purchase Ledger Invoice	898.00	Revenue	THE HR BRANCH LIMITED	10138356	<u> </u>
South Kesteven District Council			Accountancy & Risk		•	Subcontractor Payments		17/11/2023	492057	Purchase Ledger Invoice	967.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council			Stamford Arts Centre	312		P/Fees General		29/11/2023	493818	Purchase Ledger Invoice	1,200.00	Revenue	THE JOHN BODDY AGENCY LLP	10111508	
South Kesteven District Council			Leisure People & Org Development	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	10/11/2023 29/11/2023	492576 493824	Purchase Ledger Invoice	4,597.00 350.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANC THOMPSONS SOLICITORS	10135860	
South Kesteven District Council	<u> </u>		Stamford Arts Centre	312	People & Org Development Stamford Arts Centre	Legal Fees Film Rent And Expenses	D607 D512	10/11/2023	493624	Purchase Ledger Invoice Purchase Ledger Invoice	555.04	Revenue	TRAFALGAR RELEASING	10128875 10133388	
South Kesteven District Council			Information Management	INFOM		Hardware - Traditional	D656	30/11/2023	493698	Purchase Ledger Invoice	679.45	Revenue Revenue	Trams Ltd	10133366	
South Kesteven District Council			Guildhall Arts Centre			Arts Council Project Costs		24/11/2023	493669	Purchase Ledger Credit Note	-2,054.54	Revenue	Trash Test Dummies PTY LTD	10141899	
South Kesteven District Council		.	Works Team	586	Works Team	Materials		17/11/2023	493104	Purchase Ledger Invoice	446.82	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	$\frac{0}{11}$
	32UG Corporate Projects & Performance		Climate Change	288	Climate Change	Consultant'S Fees			492236	Purchase Ledger Invoice	4,562.50	Revenue	Treeconomics Ltd	10141909	$\frac{0}{11}$
South Kesteven District Council	· · · · · · · · · · · · · · · · · · ·	.	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors		03/11/2023	492135	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140622	$\frac{U}{U}$
South Kesteven District Council			Corporate Costs	CCOST		Ukranian Sponsors	D674	30/11/2023	493836	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140622	$\overline{}$
	32UG Capital Program - General Fund		Capital Program - General Fur	981	•	Main Contract	G150	10/11/2023	492579	Purchase Ledger Invoice	4,500.00	Capital	Trium Environmental Consulting LLP	10141825	$\frac{U}{U}$
South Kesteven District Council	· · · · · ·		Repairs And Improvements Te	581	, ,	Physical Disabled Adaptations	B308	17/11/2023	493059	Purchase Ledger Invoice	473.52	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council			Repairs And Improvements Te		' '	Physical Disabled Adaptations	B308	17/11/2023	493060	Purchase Ledger Invoice	10,981.95	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council			Repairs And Improvements Te		' '	Physical Disabled Adaptations	B308	17/11/2023	493061	Purchase Ledger Invoice	533.06		T&S HEATING LTD	10105572	U
South Kesteven District Council			Repairs And Improvements Te	581		Physical Disabled Adaptations	B308	17/11/2023	493063	Purchase Ledger Invoice	6,900.00	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council			Repairs And Improvements Te			Physical Disabled Adaptations	B308	17/11/2023	493064	Purchase Ledger Invoice	7,236.35		T&S HEATING LTD	10105572	U
South Kesteven District Council			Centralised Property Maintena	942		Premises Maintenance	B100	17/11/2023	489710	Purchase Ledger Invoice	285.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council			Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other Equipment	D313	20/11/2023	490208	Purchase Ledger Invoice	8,527.92	Revenue	Tuffa UK Ltd	10141618	U
South Kesteven District Council	32UG Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other Equipment	D313	20/11/2023	493322	Purchase Ledger Credit Note	-8,527.92	Revenue	Tuffa UK Ltd	10141618	U
	32UG Capital Programme - Hra	.	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract			493124	Purchase Ledger Invoice	1,909.44	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
	32UG Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/11/2023	493129	Purchase Ledger Invoice	20,606.28	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/11/2023	493130	Purchase Ledger Invoice	15,152.30	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/11/2023	493131	Purchase Ledger Invoice	11,792.11	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	24/11/2023	484619	Purchase Ledger Invoice	1,003.50	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	24/11/2023	493486	Purchase Ledger Credit Note	-1,003.50	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council			Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety		29/11/2023	490571	Purchase Ledger Invoice	365.46	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	29/11/2023	490573	Purchase Ledger Invoice	375.45	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	17/11/2023	493126	Purchase Ledger Invoice	2,063.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	24/11/2023	484750	Purchase Ledger Invoice	250.55	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	24/11/2023	489433	Purchase Ledger Invoice	255.53	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council			Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance		24/11/2023	490179	Purchase Ledger Invoice	325.02	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	<u> </u>		Sk Communal Facilities	595		Premises Maintenance	B100	24/11/2023	490184	Purchase Ledger Invoice	305.17	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council			Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	24/11/2023	490185	Purchase Ledger Invoice	307.70	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	<u> </u>		Sk Communal Facilities		Sk Communal Facilities	Premises Maintenance		24/11/2023	493029	Purchase Ledger Invoice	2,350.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety		24/11/2023	484615	Purchase Ledger Invoice	250.55	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety			484616	Purchase Ledger Invoice	290.63	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety		24/11/2023	493475	Purchase Ledger Credit Note	-250.55	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council		HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety		24/11/2023	493476	Purchase Ledger Credit Note	-290.63	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/11/2023	492523	Purchase Ledger Invoice	872.44	Capital	UK GAS SERVICES LTD	10138373	<u>U</u>
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/11/2023	492524	Purchase Ledger Invoice	91,382.26	Capital	UK GAS SERVICES LTD	10138373	U
	32UG Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/11/2023	492522	Purchase Ledger Invoice	15,143.09	Capital	UK GAS SERVICES LTD	10138373	<u>U</u>
	32UG Capital Programme - Hra		Capital Programme - Hra	980	· · · · · · · · · · · · · · · · · · ·	Main Contract		29/11/2023	493677	Purchase Ledger Invoice	158,132.55	Capital	UK GAS SERVICES LTD	10138373	
South Kesteven District Council		ł	Refuse & Recycling	531	Refuse & Recycling	Other Equipment		24/11/2023	492960	Purchase Ledger Invoice	307.78	Revenue	UK SARS LIMITED	10132984	
South Kesteven District Council		INFONG	Information Management	INFOM	Information Management	Computer Maintenance	D657	17/11/2023	492685	Purchase Ledger Invoice	2,338.56	Revenue	UNIPHORE TECHNOLOGIES U.K. LIMITED	10113913	
	32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract Main Contract	G150 G150	17/11/2023 10/11/2023	493087 492654	Purchase Ledger Invoice	30,701.47	Capital	Unit4 Business Software Limited UNITED LIVING NORTH LTD	10141455 10140591	
	32UG Capital Programme - Hra 32UG Capital Programme - Hra	900	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		10/11/2023	492655	Purchase Ledger Invoice Purchase Ledger Invoice	4,003.00 4,723.80	Capital	UNITED LIVING NORTH LTD	10140591	
		980	Capital Programme - Hra	900	Capital Programme - Hra		G150			•		Capital		+	
	32UG Capital Programme - Hra 32UG Capital Programme - Hra		Capital Programme - Hra Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150	10/11/2023	492656 492657	Purchase Ledger Invoice Purchase Ledger Invoice	16,752.74 20,648.67	Capital Capital	UNITED LIVING NORTH LTD UNITED LIVING NORTH LTD	10140591 10140591	U II
South Kesteven District Council			Repairs And Improvements Te		' '	Compliance Works	B305	10/11/2023	492658	Purchase Ledger Invoice Purchase Ledger Invoice	26,488.23	Revenue	UNITED LIVING NORTH LTD UNITED LIVING NORTH LTD	10140591	
South Kesteven District Council	-		· · · · · · · · · · · · · · · · · · ·		Development Management	Consultant'S Fees	D605	10/11/2023	492656	Purchase Ledger Invoice Purchase Ledger Invoice	300.00	Revenue	URBAN AGILE LIMITED	10140591	- 11
South Kesteven District Council		1	Vehicle Maintenance Worksh	536		Tyres		20/11/2023	490617	Purchase Ledger Invoice	9,043.45	Revenue	VACULUG TECHNOLOGIES LTD	10000626	
South Kesteven District Council			Vehicle Maintenance Worksh	536	'	Tyres	C551	20/11/2023	492232	Purchase Ledger Invoice	9,291.95	Revenue	VACULUG TECHNOLOGIES LTD	10000626	$-\overline{U}$
	32UG Finance	ł	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	24/11/2023	493378	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140862	
South Kesteven District Council			Works Team	586	'	Refuse Collection Fees	D613	17/11/2023	492861	Purchase Ledger Invoice	1,052.36	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council			Information Management	INFOM	Information Management	It Web Development	D651	10/11/2023	492526	Purchase Ledger Invoice	390.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	\overline{U}
	32UG Revenues, Benefits, Customer & Com		, and the second		· ·	Consultant'S Fees		17/11/2023		Purchase Ledger Invoice	390.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	U
South Kesteven District Council			Car Parks			Signs And Directions		17/11/2023	489815	Purchase Ledger Invoice	1,057.72	Revenue	VIKING SIGNS LTD	10108701	Ū
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency		10/11/2023	492471	Purchase Ledger Invoice	661.25	Revenue	VIVID RESOURCING	10136778	
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency			492472	Purchase Ledger Invoice	862.50	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency		<u> </u>		Purchase Ledger Invoice	862.50	Revenue	VIVID RESOURCING	10136778	$\overline{}$
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency		10/11/2023	492474	Purchase Ledger Invoice	365.93	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency		10/11/2023	492239	Purchase Ledger Invoice	828.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council			Works Team	586	Works Team	Plant And Equipment		03/11/2023		Purchase Ledger Invoice	2,680.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council			Works Team	586	Works Team	Plant And Equipment		03/11/2023		Purchase Ledger Invoice	1,100.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	-	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)		10/11/2023	490190	Purchase Ledger Credit Note	-799.73	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG Ict Services		Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)		17/11/2023	493057	Purchase Ledger Invoice	816.20	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	-		Centralised Mobile Phone (Gf)		Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)		17/11/2023	493058	Purchase Ledger Invoice	811.21	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council			Centralised Mobile Phone (Hra		Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)		17/11/2023	493057	Purchase Ledger Invoice	543.39	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG Ict Services Hra		Centralised Mobile Phone (Hra	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)		17/11/2023	493058	Purchase Ledger Invoice	554.00	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	10/11/2023	492062	Purchase Ledger Invoice	280.50	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/11/2023	492906	Purchase Ledger Invoice	913.65	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council			Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses		24/11/2023	493448	Purchase Ledger Invoice	589.46	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG Waste & Markets		Refuse & Recycling	531	Refuse & Recycling	Consultant'S Fees		17/11/2023	490686	Purchase Ledger Invoice	2,018.25	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council			Refuse & Recycling		Refuse & Recycling	Consultant'S Fees	D605	17/11/2023	491049	Purchase Ledger Invoice	450.22	Revenue	WEBASPX LIMITED	10121205	U

South Kesteven District Council 32UG House	sing Services HOSING	Homelessness 6	652 F	Homelessness	Emergency Accommodation	D826	10/11/2023	491724	Purchase Ledger Invoice	315.00	Revenue	WHITE LION	10112150	U
South Kesteven District Council 32UG House	sing Services HOSING	Homelessness 69	652 H		Emergency Accommodation	D826	10/11/2023		Purchase Ledger Invoice	540.00	Revenue	WHITE LION	10112150	U
South Kesteven District Council 32UG Capi	ital Program - General Fund 981	Capital Program - General Fur 9	981 C	Capital Program - General Fund	Main Contract	G150	17/11/2023	491026	Purchase Ledger Invoice	1,500.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council 32UG Prop	perty Services ASTEST	Centralised Property Maintena 9-	942 C	Centralised Property Maintenance	Building Surveys	B107	29/11/2023	492674	Purchase Ledger Invoice	500.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council 32UG Prop	perty Services ASTEST	Centralised Property Maintena 9-	942 C	Centralised Property Maintenance	Building Surveys	B107	29/11/2023	492675	Purchase Ledger Invoice	500.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council 32UG Prop	perty Services ASTEST	Centralised Property Maintena 9-	942 C	Centralised Property Maintenance	Fire Alarms And Prevention	B151	24/11/2023	492676	Purchase Ledger Invoice	1,211.11	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council 32UG Capi	ital Program - General Fund 981	Capital Program - General Fur 9	981 C	Capital Program - General Fund	Main Contract	G150	10/11/2023	492297	Purchase Ledger Invoice	800.00	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council 32UG Capi	ital Program - General Fund 981	Capital Program - General Fur 9	981 C	Capital Program - General Fund	Main Contract	G150	17/11/2023	492652	Purchase Ledger Invoice	700.35	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council 32UG Capi	ital Program - General Fund 981	Capital Program - General Fur 9	981 C	Capital Program - General Fund	Main Contract	G150	24/11/2023	492653	Purchase Ledger Credit Note	-365.40	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council 32UG Capi	ital Program - General Fund 981	Capital Program - General Fur 9	981 C	Capital Program - General Fund	Main Contract	G150	30/11/2023	488718	Purchase Ledger Invoice	10,532.39	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council 32UG Was	ste & Markets WASTE	Fuel Tank 5-	541 F	Fuel Tank	Fuel	C550	03/11/2023	492253	Purchase Ledger Invoice	8,758.95	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Was	ste & Markets WASTE	Fuel Tank 5-	541 F	Fuel Tank	Fuel	C550	10/11/2023	492484	Purchase Ledger Invoice	9,802.03	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Was	ste & Markets WASTE	Fuel Tank 5-	541 F	Fuel Tank	Fuel	C550	10/11/2023	491628	Purchase Ledger Invoice	6,294.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Was	ste & Markets WASTE	Fuel Tank 5-	541 F	Fuel Tank	Fuel	C550	10/11/2023	492672	Purchase Ledger Invoice	6,135.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Was	ste & Markets WASTE	Fuel Tank 5-	541 F	Fuel Tank	Fuel	C550	17/11/2023	492863	Purchase Ledger Invoice	8,527.40	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Was	ste & Markets WASTE	Fuel Tank 5-	541 F	Fuel Tank	Fuel	C550	17/11/2023	493024	Purchase Ledger Invoice	6,096.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Was	ste & Markets WASTE	Fuel Tank 5-	541 F	Fuel Tank	Fuel	C550	24/11/2023	493455	Purchase Ledger Invoice	6,260.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Was	ste & Markets WASTE	Fuel Tank 5-	541 F	Fuel Tank	Fuel	C550	24/11/2023	493456	Purchase Ledger Invoice	5,895.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Was	ste & Markets WASTE	Fuel Tank 5-	541 F	Fuel Tank	Fuel	C550	24/11/2023	493458	Purchase Ledger Invoice	8,246.70	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Was	ste & Markets WASTE	Fuel Tank 5-	541 F	Fuel Tank	Fuel	C550	29/11/2023	493711	Purchase Ledger Invoice	8,199.80	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Publ	lic Protection PUBPRO	Environmental EN\	VIRO E	Enforcement	Ins Excess	D806	24/11/2023	493498	Purchase Ledger Invoice	1,102.80	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council 32UG Street	et Scene STRET	Street Scene STI	RET G	Grounds Maintenance	Ins Excess	D806	24/11/2023	493498	Purchase Ledger Invoice	3,000.00	Revenue	ZURICH MUNICIPAL	10108193	U