Body Name	Body Service Label	Service Code Service Division Label	Service Division	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 Ict Services	INFOMG Information Management	Code INFOM	Telecommunications	Data Connections	D670	19/01/2024	496450	Purchase Ledger Invoice	1,623.47	Revenue	3 BUSINESS SERVICES	10109163	U
South Kesteven District Council		INFOMG Information Management	INFOM	Telecommunications	Data Connections		19/01/2024	496451	Purchase Ledger Invoice	1,200.00	Revenue	3 BUSINESS SERVICES	10109163	U
	32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant		23/01/2024	494951	Purchase Ledger Invoice	7,186.38	Capital	3MS Gold Services Ltd	10141152	U
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fu FINSER Corporate Costs	981 CCOST	Capital Program - General Fund Corporate Costs	Disabled Facilities Grant Apprenticeship Levy	-	26/01/2024 26/01/2024	496840 496860	Purchase Ledger Invoice Purchase Ledger Invoice	520.00 6,183.00	Capital Revenue	3MS Gold Services Ltd 475PH00107228	10141152 10000443	U U
South Kesteven District Council		INFOMG Information Management	INFOM	Information Management	It Sw Traditional	D654	12/01/2024	495750	Purchase Ledger Invoice	900.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council	· ·	PARKOS Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	23/01/2024	496153	Purchase Ledger Invoice	565.75		A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	· · · · ·	PARKOS Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Security Services - Patrols		23/01/2024	496154	Purchase Ledger Invoice	564.20			10110176	U
South Kesteven District Council South Kesteven District Council		ASTEST Car Parks ASTEST Council Offices	CARPK OFFIC	Wharf Rd M-Storey (Gtm) Cpark The Picture House	Security Services - Patrols Security Services - Patrols	-	19/01/2024 23/01/2024	496152 496335	Purchase Ledger Invoice Purchase Ledger Invoice	651.00 252.00		A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176 10110176	U U
South Kesteven District Council		ASTEST Toilets	TOILE	Abbey Gardens Toilets	Security Services - Patrols	-	23/01/2024	496336	Purchase Ledger Invoice	270.00		A1 SECURITY SERVICES	10110176	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2024	494530	Purchase Ledger Invoice	2,600.00	Capital	AAREON UK LTD	10133909	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract Main Contract		05/01/2024	495666 495514	Purchase Ledger Invoice	2,330.69 12,661.76	Capital Capital	AARON SERVICES LIMITED AARON SERVICES LIMITED	10140790 10140790	U U
	32UG Capital Programme - Hra 32UG Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract	-	05/01/2024 12/01/2024	495514	Purchase Ledger Invoice Purchase Ledger Invoice	12,001.70		AARON SERVICES LIMITED	10140790	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		23/01/2024	495997	Purchase Ledger Invoice	687.50	•	AARON SERVICES LIMITED	10140790	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		23/01/2024	496660	Purchase Ledger Invoice	2,105.63	· ·	AARON SERVICES LIMITED	10140790	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		26/01/2024	496943	Purchase Ledger Invoice	2,231.72	Capital		10140790	U
South Kesteven District Council South Kesteven District Council		IRPHRA Repairs And Improvements Te LEISC Leisure	581 LEISC	Repairs And Improvements Team Community Activities	Specified Works Subcontractor Payments	-	26/01/2024 12/01/2024	496841 495945	Purchase Ledger Invoice Purchase Ledger Invoice	476.04 6,000.00	Revenue Revenue	ABC CONCRETE LTD ACTIVE LINCOLNSHIRE	10138919 10106209	U U
		onal D HUMRES Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	-	23/01/2024	496686	Purchase Ledger Invoice	2,150.00	Revenue	ACT NOW TRAINING LTD	10130392	U
South Kesteven District Council	32UG Centralised & Business Support	CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages		26/01/2024	496796	Purchase Ledger Invoice	461.02	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council		LEGDEM Elections	ELECT	County Elections	Postages		05/01/2024	493120	Purchase Ledger Invoice	4,179.60		ADARE SEC LIMITED	10135897	U
South Kesteven District Council South Kesteven District Council	0	LEGDEM Elections LEGDEM Elections	ELECT ELECT	District Elections Local Referendums	Postages Outside Printing	-	05/01/2024 26/01/2024	493120 496332	Purchase Ledger Invoice Purchase Ledger Invoice	1,206.57 400.00		ADARE SEC LIMITED ADARE SEC LIMITED	10135897 10135897	U U
South Kesteven District Council	, , , , , , , , , , , , , , , , , , ,	LEGDEM Elections	ELECT	Local Referendums	Postages	D552	26/01/2024	496333	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	0	LEGDEM Elections	ELECT	Register Of Electors	Outside Printing	_	05/01/2024	495545	Purchase Ledger Invoice	400.00		ADARE SEC LIMITED	10135897	U
South Kesteven District Council	<u> </u>	LEGDEM Elections	ELECT	Register Of Electors	Outside Printing	_	05/01/2024	494088	Purchase Ledger Invoice	360.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council			ELECT	Register Of Electors	Postages	-	05/01/2024	495546	Purchase Ledger Credit Note	-572.91			10135897	U
South Kesteven District Council South Kesteven District Council		LEGDEM Elections LEGDEM Elections	ELECT ELECT	Register Of Electors Register Of Electors	Postages Postages		05/01/2024 05/01/2024	495548 493113	Purchase Ledger Invoice Purchase Ledger Invoice	924.16 456.02		ADARE SEC LIMITED ADARE SEC LIMITED	10135897 10135897	U U
South Kesteven District Council	0	LEGDEM Elections	ELECT	Register Of Electors	Postages		05/01/2024	493114	Purchase Ledger Invoice	572.91		ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG Finance	FINSER Treasury Management	293	Treasury Management	Bank Charges	D603	19/01/2024	495722	Purchase Ledger Invoice	469.28	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council		INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	-	05/01/2024	495623	Purchase Ledger Invoice	15,676.40	Revenue	ADELANTE SOFTWARE LTD	10137047	U
	32UG Capital Program - General Fund 32UG Capital Program - General Fund	981 Capital Program - General Fui 981 Capital Program - General Fui	981	Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract	G150 G150	17/01/2024 17/01/2024	496386 478563	Purchase Ledger Credit Note Purchase Ledger Invoice	-8,270.50 8,270.50	Capital Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109 10100109	U U
South Kesteven District Council		INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional		26/01/2024	495939	Purchase Ledger Invoice	250.00	•	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General		19/01/2024	496342	Purchase Ledger Invoice	1,750.00	Revenue	ALAN BEARMAN MUSIC	10115725	U
South Kesteven District Council		FINSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	-	26/01/2024	496825	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council South Kesteven District Council		ASTEST Property Management ASTEST Property Management	833 833	Property Management Property Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	12/01/2024 12/01/2024	495467 495551	Purchase Ledger Invoice Purchase Ledger Invoice	1,502.20 751.10	Revenue Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEL	10107382 10107382	U U
South Kesteven District Council		ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200	19/01/2024	496409	Purchase Ledger Invoice	593.78	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council		ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200	23/01/2024	496667	Purchase Ledger Invoice	751.10	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council		ASTEST Miscellaneous Property	MISCP	Grantham Cinema Complex	Regeneration Costs		26/01/2024	495504	Purchase Ledger Invoice	3,250.00		ANDERSON GREEN LTD	10140221	U
South Kesteven District Council South Kesteven District Council		FINSER Corporate Costs ARTSC Stamford Arts Centre	CCOST	Corporate Costs Stamford Arts Centre	Ukranian Sponsors P/Fees General		19/01/2024 26/01/2024	496391 496920	Purchase Ledger Invoice	350.00 500.00		REDACTED - PERSONAL DATA ANDREW WOOD MUSIC SERVICES	10141943 10134804	U U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	312 581	Repairs And Improvements Team	Specified Works	B303	05/01/2024	496920	Purchase Ledger Invoice Purchase Ledger Invoice	1,087.00		ARC Groundworks	10134804	U
South Kesteven District Council		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	05/01/2024	495631	Purchase Ledger Invoice	1,100.00		ARC Groundworks	10141375	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/01/2024	495632	Purchase Ledger Invoice	1,670.00		ARC Groundworks	10141375	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works		26/01/2024	496803	Purchase Ledger Invoice	2,450.00		ARC Groundworks	10141375	U
South Kesteven District Council South Kesteven District Council		IRPHRA Repairs And Improvements Te BUICON Building Ctrl Partnership	581 106	Repairs And Improvements Team Building Ctrl Partnership	Specified Works Consultant'S Fees		26/01/2024 23/01/2024	496842 496628	Purchase Ledger Invoice Purchase Ledger Invoice	2,000.00 2,516.50		ARC Groundworks AR Demolition Ltd	10141375 10141806	U U
South Kesteven District Council		ASTEST Centralised Property Maintena	942	Centralised Property Maintenance	Building Surveys	_	05/01/2024	495516	Purchase Ledger Invoice	950.00		ARION LTD	10139690	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		05/01/2024	495507	Purchase Ledger Invoice	4,675.00	Capital	ATKINSREALIS UK LIMITED	10101546	U
South Kesteven District Council		PUBPRO Closed Circuit Television	190	Closed Circuit Television			26/01/2024	496732	Purchase Ledger Invoice	500.00	Revenue	AURORA TRAINING AND SECURITY SOLUTIONS	10140983	U
South Kesteven District Council South Kesteven District Council		INFOMG Information Management INFOMG Information Management	INFOM INFOM	Information Management	Hardware - Traditional Hardware - Traditional	D656 D656	19/01/2024 05/01/2024	495936 495629	Purchase Ledger Invoice Purchase Ledger Invoice	515.75 336.16	Revenue Revenue	AVOIRA LIMITED A V PARTS MASTER LTD	10000491 10138807	U U
South Kesteven District Council		IRPHRA Repairs And Improvements Te		Repairs And Improvements Team			19/01/2024		Purchase Ledger Invoice			BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works		31/01/2024	495667	Purchase Ledger Invoice	3,930.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
	32UG Community Engagement	COMENG Partnerships	132	Partnerships	Non Standard	-	12/01/2024	493787	Purchase Ledger Invoice	389.05		B E FURNITURE LTD	10118252	U
South Kesteven District Council South Kesteven District Council	<u> </u>	HOUHRA Hra Grounds Maintenance	582 581	Hra Grounds Maintenance Repairs And Improvements Team	Responsive Ground Maintenance Major Void Refurbishment		12/01/2024 23/01/2024	494212 496640	Purchase Ledger Invoice Purchase Ledger Invoice	2,938.73 500.00		BLACK SLUICE IDB BLANKSTONE PLASTERING LIMITED	10000070 10108971	U U
South Kesteven District Council		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works		05/01/2024	496640	Purchase Ledger Invoice	720.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	-	05/01/2024	495526	Purchase Ledger Invoice	800.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works		05/01/2024	495678	Purchase Ledger Invoice	990.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works		05/01/2024	495680	Purchase Ledger Invoice	720.00		BLANKSTONE PLASTERING LIMITED	10108971	<u> </u>
South Kesteven District Council South Kesteven District Council		IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works		12/01/2024 12/01/2024	496044 496045	Purchase Ledger Invoice Purchase Ledger Invoice	860.00 800.00		BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971 10108971	U U
South Kesteven District Council		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works		12/01/2024	496060	Purchase Ledger Invoice	500.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/01/2024	496046	Purchase Ledger Invoice	500.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works		12/01/2024	496047	Purchase Ledger Invoice	600.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council South Kesteven District Council		IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works		12/01/2024 12/01/2024	496048 496079	Purchase Ledger Invoice Purchase Ledger Invoice	720.00 720.00		BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971 10108971	U U
	32UG Technical Services	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works		12/01/2024	496086	Purchase Ledger Invoice	1,200.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Resteven District Council									5	.,				
South Kesteven District Council South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works Specified Works	B303	19/01/2024 19/01/2024	496315	Purchase Ledger Invoice Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971 10108971	U

| South Kesteven District Council 32UG   
   | Technical Services IRPHRA   
  | Repairs And Improvements Te  | e 581   
  | Repairs And Improvements Team  
  | Specified Works   | B303 23/01/2024  | 496616  
  | Purchase Ledger Invoice  | 500.00  | Revenue  | BLANKSTONE PLASTERING LIMITED  | 10108971  
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| South Kesteven District Council 32UG   
   | Technical Services IRPHRA   
  | Repairs And Improvements Te  | e 581   
  | Repairs And Improvements Team  
  | Specified Works   | B303 23/01/2024  | 496617  
  | Purchase Ledger Invoice  | 600.00  | Revenue  | BLANKSTONE PLASTERING LIMITED  | 10108971  
  | U   |
| South Kesteven District Council 32UG   
   | Technical Services IRPHRA   
  | Repairs And Improvements Te  | e 581   
  | Repairs And Improvements Team  
  | Specified Works   | B303 23/01/2024  | 496641  
  | Purchase Ledger Invoice  | 500.00  | Revenue  | BLANKSTONE PLASTERING LIMITED  | 10108971  
  | U   |
| South Kesteven District Council 32UG   
   | Technical Services IRPHRA   
  | Repairs And Improvements Te  | e 581   
  | Repairs And Improvements Team  
  | Specified Works   | B303 23/01/2024  | 496642  
  | Purchase Ledger Invoice  | 500.00  | Revenue  | BLANKSTONE PLASTERING LIMITED  | 10108971  
  | U   |
| South Kesteven District Council 32UG   
   | Technical Services IRPHRA   
  | Repairs And Improvements Te  | e 581   
  | Repairs And Improvements Team  
  | Specified Works   | B303 31/01/2024  | 497169  
  | Purchase Ledger Invoice  | 500.00  | Revenue  | BLANKSTONE PLASTERING LIMITED  | 10108971  
  | U   |
| South Kesteven District Council 32UG   
   | Technical Services IRPHRA   
  | Repairs And Improvements Te  | e 581   
  | Repairs And Improvements Team  
  | Specified Works   | B303 31/01/2024  | 497171  
  | Purchase Ledger Invoice  | 300.00  | Revenue  | BLANKSTONE PLASTERING LIMITED  | 10108971  
  | U   |
| South Kesteven District Council 32UG   
   | Technical Services IRPHRA   
  | Repairs And Improvements Te  | e 581   
  | Repairs And Improvements Team  
  | Specified Works   | B303 31/01/2024  | 496925  
  | Purchase Ledger Invoice  | 850.00  | Revenue  | BLANKSTONE PLASTERING LIMITED  | 10108971  
  | U   |
| South Kesteven District Council 32UG   
   | Technical Services IRPHRA   
  | Repairs And Improvements Te  | e 581   
  | Repairs And Improvements Team  
  | Specified Works   | B303 31/01/2024  | 496926  
  | Purchase Ledger Invoice  | 500.00  | Revenue  | BLANKSTONE PLASTERING LIMITED  | 10108971  
  | U   |
| South Kesteven District Council 32UG   
   | Technical Services IRPHRA   
  | Works Team   | 586   
  | Works Team   
  | Specified Works   | B303 05/01/2024  | 495679  
  | Purchase Ledger Invoice  | 4,850.00  | Revenue  | BLANKSTONE PLASTERING LIMITED  | 10108971  
  | U   |
| South Kesteven District Council 32UG   
   | Technical Services IRPHRA   
  | Works Team   | 586   
  | Works Team   
  | Specified Works   | B303 23/01/2024  | 496620  
  | Purchase Ledger Invoice  | 1,200.00  | Revenue  | BLANKSTONE PLASTERING LIMITED  | 10108971  
  | U   |
| South Kesteven District Council 32UG   
   | Arts & Culture ARTSC  
  | Stamford Arts Centre   | 312   
  | Stamford Arts Centre   
  | Bar Stock   | D455 05/01/2024  | 495565  
  | Purchase Ledger Invoice  | 604.01  | Revenue  | BOOKER CASH AND CARRY (PETERBOROUGH)   | 10108089  
  | U   |
| South Kesteven District Council 32UG   
   | Capital Programme - Hra 980   
  | Capital Programme - Hra  | 980   
  | Capital Programme - Hra  
  | Main Contract   | G150 05/01/2024  | 495180  
  | Purchase Ledger Invoice  | 1,064.00  | Capital  | BRADLEY CONSTRUCTION   | 10138181  
  | U   |
| South Kesteven District Council 32UG   
   | Leisure LEISC   
  | Leisure  | LEISC   
  | Stamford Leisure Centre  
  | Other Miscellaneous Plant   | B253 26/01/2024  | 496794  
  | Purchase Ledger Invoice  | 279.78  | Revenue  | BRIGGS & FORRESTER   | 10000136  
  | U   |
| South Kesteven District Council 32UG   
   | Leisure LEISC   
  | Leisure  | LEISC   
  | Stamford Leisure Centre  
  | Other Miscellaneous Plant   | B253 26/01/2024  | 496795  
  | Purchase Ledger Credit Note  | -279.78   | Revenue  | BRIGGS & FORRESTER   | 10000136  
  | U   |
| South Kesteven District Council 32UG   
   | Property Services ASTEST  
  | Car Parks  | CARPK   
  | Welham St M-Storey Car Park  
  | Electrical Testing  | B108 05/01/2024  | 486841  
  | Purchase Ledger Invoice  | 696.96  | Revenue  | BRIGGS & FORRESTER   | 10000136  
  | U   |
| South Kesteven District Council 32UG   
   | Property Services ASTEST  
  | Centralised Property Maintena  | 942   
  | Centralised Property Maintenance   
  | Electrical Testing  | B108 05/01/2024  | 489363  
  | Purchase Ledger Invoice  | 2,874.96  | Revenue  | BRIGGS & FORRESTER   | 10000136  
  | U   |
| South Kesteven District Council 32UG   
   |   
  | Centralised Property Maintena  | 942   
  | Centralised Property Maintenance   
  | Electrical Testing  | B108 23/01/2024  | 496652  
  | Purchase Ledger Invoice  | 514.80  | Revenue  | BRIGGS & FORRESTER   | 10000136  
  | U   |
| South Kesteven District Council 32UG   
   |   
  | Centralised Property Maintena  | 942   
  | Centralised Property Maintenance   
  | Electrical Testing  | B108 26/01/2024  |   
  | Purchase Ledger Invoice  | 1,276.00  | Revenue  | BRIGGS & FORRESTER   | 10000136  
  | U   |
| South Kesteven District Council 32UG   
   |   
  | Centralised Property Maintena  | 942   
  |  
  | Premises Maintenance  | B100 26/01/2024  | 495153  
  | Purchase Ledger Invoice  | 3,981.13  | Revenue  | BRIGGS & FORRESTER   | 10000136  
  | U   |
| South Kesteven District Council 32UG   
   |   
  | Centralised Property Maintena  | 943   
  | Centralised Property Maintenance S   
  | -   | B108 19/01/2024  | 496314  
  | Purchase Ledger Invoice  | 308.00  | Revenue  | BRIGGS & FORRESTER   | 10000136  
  | U   |
| South Kesteven District Council 32UG   
   |   
  | Council Offices  | OFFIC   
  | South Kesteven House   
  | Maintenance Contract  | B254 26/01/2024  | 494675  
  | Purchase Ledger Invoice  | 402.65  | Revenue  | BRIGGS & FORRESTER   | 10000136  
  | U   |
| South Kesteven District Council 32UG   
   |   
  | Repairs And Improvements Te  | e 581   
  | Repairs And Improvements Team  
  | Compliance Works  | B305 19/01/2024  | 493017  
  | Purchase Ledger Invoice  | 3,204.33  | Revenue  | BRIGGS & FORRESTER   | 10000136  
  | U   |
| South Kesteven District Council 32UG   
   |   
  | Repairs And Improvements Te  | e 581   
  | Repairs And Improvements Team  
  | Compliance Works  | B305 19/01/2024  | 494670  
  | Purchase Ledger Invoice  | 3,204.33  | Revenue  | BRIGGS & FORRESTER   | 10000136  
  | U   |
| South Kesteven District Council 32UG   
   |   
  | Tenancy & Neighbourhood  | 560   
  | Tenancy & Neighbourhood  
  |   | B450 19/01/2024  | 496323  
  | Purchase Ledger Invoice  | 677.75  | Revenue  | BRITISH GAS TRADING LTD  | 10000082  
  | U   |
| South Kesteven District Council 32UG   
   |   
  | Planning Policy  | PLANPO  
  | Planning Policy  
  | Consultant'S Fees   | D605 26/01/2024  | 496827  
  | Purchase Ledger Invoice  | 628.28  | Revenue  |  | 10112541  
  | U   |
| South Kesteven District Council 32UG   
   |   
  | Information Management   | INFOM   
  |  
  | Data Connections  | D670 26/01/2024  | 496843  
  | Purchase Ledger Invoice  | 1,000.98  | Revenue  | BRITISH TELECOMMUNICATIONS PLC   | 10114347  
  | U   |
| South Kesteven District Council 32UG   
   |   
  | Information Management   | INFOM   
  | Telecommunications   
  | Telephones (Direct Lines)   | D663 26/01/2024  | 496984  
  | Purchase Ledger Invoice  | 9,749.94  | Revenue  | BRITISH TELECOMMUNICATIONS PLC   | 10114347  
  | U<br>   |
| South Kesteven District Council 32UG   
   |   
  | Capital Program - General Fu   | r 981   
  | Capital Program - General Fund   
  | Disabled Facilities Grant   | G302 12/01/2024  | 495961  
  | Purchase Ledger Invoice  | 5,126.59  | Capital  | BROTHERTOFT BUILD  | 10137466  
  | <u> </u>  |
| South Kesteven District Council 32UG   
   |   
  | Sk Communal Facilities   | 595   
  | Sk Communal Facilities   
  | Opd Intercoms   | D659 05/01/2024  | 495560  
  | Purchase Ledger Invoice  | 6,372.76  | Revenue  | BT EDGELEY DAC   | 10124601  
  | U<br>   |
| South Kesteven District Council 32UG   
   | 5   
  | Sk Communal Facilities   | 595   
  | Sk Communal Facilities   
  | Opd Intercoms   | D659 31/01/2024  |   
  | Purchase Ledger Invoice  | 1,365.11  | Revenue  |  | 10124601  
  | U   |
| South Kesteven District Council 32UG   
   |   
  | Vehicle Maintenance Worksh   | n 536   
  | Vehicle Maintenance Workshop   
  | External Vehicle Repairs  | D217 05/01/2024  | 495737  
  | Purchase Ledger Invoice  | 335.60  | Revenue  |  | 10104779  
  | 0   |
| South Kesteven District Council32UGSouth Kesteven District Council32UG   
   |   
  | Vehicle Maintenance Worksh<br>Vehicle Maintenance Worksh   | 1 536<br>1 536  
  | Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop   
  | External Vehicle Repairs Specialist External Repairs  | D217 26/01/2024<br>D222 19/01/2024   | 496971<br>496339  
  | Purchase Ledger Invoice Purchase Ledger Invoice  | 927.26<br>675.40  | Revenue<br>Revenue   | BUCHER MUNICIPAL LIMITED BUCHER MUNICIPAL LIMITED  | 10104779<br>10104779  
  | 0   |
| South Kesteven District Council 320G   
   |   
  | Vehicle Maintenance Worksh   |   
  | Vehicle Maintenance Workshop   
  | Specialist External Repairs   | D222 19/01/2024<br>D222 26/01/2024   | 496339  
  | Purchase Ledger Invoice  | 1,032.42  | Revenue  | BUCHER MUNICIPAL LIMITED   | 10104779  
  | U   |
| South Kesteven District Council 32UG   
   |   
  | Vehicle Maintenance Worksh   |   
  | Vehicle Maintenance Workshop   
  | Specialist External Repairs   | D222 12/01/2024  | 495948  
  | Purchase Ledger Invoice  | 450.00  | Revenue  | BURROWS RECOVERY LTD   | 10104779  
  | <u> </u>  |
| South Kesteven District Council 32UG   
   |   
  | Information Management   | INFOM   
  | Information Management   
  | Printer Hardware  | D319 12/01/2024  | 495756  
  | Purchase Ledger Invoice  | 349.67  | Revenue  | Canon (UK) Limited   | 10138346  
  | <u> </u>  |
| South Kesteven District Council 32UG   
   |   
  | Information Management   | INFOM   
  | Information Management   
  | Printer Hardware  | D319 12/01/2024  | 495757  
  | Purchase Ledger Invoice  | 388.67  | Revenue  | Canon (UK) Limited   | 10138346  
  | <u> </u>  |
| South Kesteven District Council 32UG   
   |   
  | Building Ctrl Partnership  | 106   
  | Building Ctrl Partnership  
  | Casual Payments - Agency  | A200 19/01/2024  | 494680  
  | Purchase Ledger Invoice  | 24,601.63   | Revenue  | CAPITA PROPERTY AND INFRASTRUCTURE LTD   | 10137103  
  | U   |
| South Kesteven District Council 32UG   
   | Ŭ   
  | Economic Development   | ECODEV  
  | Uk Shared Prosperity Fund  
  | Grants & Contributions  | D750 19/01/2024  |   
  | Purchase Ledger Invoice  | 3,150.00  | Revenue  | CARLBY VILLAGE HALL  | 10107158  
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| On the Known District One will 2011O   
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| South Kesteven District Council 32UG   
   | Finance FINSER  
  | Corporate Costs  | CCOST   
  | Corporate Costs  
  | Ukranian Sponsors   |  | 496824  
  | Purchase Ledger Invoice  | 500.00  | Revenue  | REDACTED - PERSONAL DATA   | 10140008  
  | U   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG   
   |   
  | Corporate Costs<br>Economic Development  | CCOST<br>ECODEV   
  | Corporate Costs<br>Uk Shared Prosperity Fund   
  | Ukranian Sponsors<br>Grants & Contributions   |  |   
  | J. J   |   | Revenue<br>Revenue   | REDACTED - PERSONAL DATA<br>CAYTHORPE & FRIESTON PARISH COUNCIL  | 10140008<br>10141463  
  | U<br>U<br>U   |
|  
   | Economic Development ECODEV   
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  | •   | D674 26/01/2024  | 496824  
  | Purchase Ledger Invoice  | 500.00  |  |  | 10141463  
  | U<br>U<br>U   |
| South Kesteven District Council 32UG   
   | Economic DevelopmentECODEVPublic ProtectionPUBPRO   
  | Economic Development   | ECODEV  
  | Uk Shared Prosperity Fund  
  | Grants & Contributions  | D674 26/01/2024<br>D750 19/01/2024   | 496824<br>496422  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 500.00<br>10,500.00   | Revenue  | CAYTHORPE & FRIESTON PARISH COUNCIL  | 10141463<br>A 10000118  
  | U<br>U<br>U<br>U<br>U   |
| South Kesteven District Council32UGSouth Kesteven District Council32UG   
   | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPRO  
  | Economic Development<br>Commercial   | ECODEV<br>240   
  | Uk Shared Prosperity Fund<br>Commercial  
  | Grants & Contributions<br>Subscriptions - Personal  | D67426/01/2024D75019/01/2024D75105/01/2024   | 496824<br>496422<br>494944  
  | Purchase Ledger Invoice         Purchase Ledger Invoice         Purchase Ledger Invoice  | 500.00<br>10,500.00<br>1,032.00   | Revenue<br>Revenue   | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA  | 10141463<br>A 10000118<br>A 10000118  
  |   |
| South Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UG  
   | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPRO   
  | Economic Development<br>Commercial<br>Environmental  | ECODEV<br>240<br>ENVIRO   
  | Uk Shared Prosperity Fund<br>Commercial<br>Environmental Protection  
  | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024   | 496824<br>496422<br>494944<br>494944  
  | Purchase Ledger Invoice  | 500.00<br>10,500.00<br>1,032.00<br>258.00   | Revenue<br>Revenue<br>Revenue  | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA  | 10141463<br>A 10000118<br>A 10000118  
  | U<br>U<br>U<br>U<br>U<br>U  |
| South Kesteven District Council32UGSouth Kesteven District Council32UG   
   | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOS  
  | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense Au   | ECODEV<br>240<br>ENVIRO<br>ENVIRO   
  | Uk Shared Prosperity Fund<br>Commercial<br>Environmental Protection<br>Private Sector Housing  
  | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024   | 496824<br>496422<br>494944<br>494944<br>494944  
  | Purchase Ledger Invoice  | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>258.00   | Revenue<br>Revenue<br>Revenue  | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA  | 10141463<br>10000118<br>10000118<br>10000118<br>10000118  
  |   |
| South Kesteven District Council32UGSouth Kesteven District Council32UG   
  | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPRO  
   | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental  | ECODEV<br>240<br>ENVIRO<br>ENVIRO<br>106   
   | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl Partnership  
   | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees   | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024   | 496824<br>496422<br>494944<br>494944<br>494944<br>496756<br>495644<br>496282   
   | Purchase Ledger InvoicePurchase Ledger Invoice   | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>258.00<br>380.00   | Revenue<br>Revenue<br>Revenue<br>Revenue   | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD  | 10141463<br>10000118<br>10000118<br>10000118<br>10123485<br>10123485<br>10136688   
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| South Kesteven District Council32UGSouth Kesteven District Council32UG   
  | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEM  
   | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense Au<br>Environmental<br>Legal Services  | ECODEV<br>240<br>ENVIRO<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816   
   | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal Services  
   | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024D75126/01/2024   | 496824<br>496422<br>494944<br>494944<br>494944<br>496756<br>495644<br>496282<br>496819   
   | Purchase Ledger InvoicePurchase Ledger Invoice  | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX   | 10141463         10000118         10000118         10000118         10123485         10123485         10136688         10105025   
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| South Kesteven District Council32UGSouth Kesteven District Council32UG   
   | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEMFinanceFINSER  
  | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk  | ECODEV<br>240<br>ENVIRO<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS   
  | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy Services   
  | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024D75126/01/2024A30005/01/2024   | 496824<br>496422<br>494944<br>494944<br>496756<br>495644<br>496282<br>496819<br>495513  
  | Purchase Ledger InvoicePurchase Ledger Invoice   | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA  | 10141463         10000118         10000118         10000118         10123485         10123485         10136688         10105025         10126227   |            
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| South Kesteven District Council32UGSouth Kesteven District Council32UG   
   | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEMFinanceFINSERFinanceFINSER   
  | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense Ar<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk  | ECODEV<br>240<br>ENVIRO<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS<br>ACCTS  
  | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy Services   
  | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024D75126/01/2024A30005/01/2024   | 496824<br>496422<br>494944<br>494944<br>496756<br>495644<br>496282<br>496819<br>495513<br>495665  
  | Purchase Ledger InvoicePurchase Ledger Invoice   | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA  | 10141463         10000118         10000118         10000118         10123485         10123485         10136688         10105025         10126227         10126227  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U                               |
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   | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk<br>Elections   | ECODEV<br>240<br>ENVIRO<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS<br>ACCTS<br>ELECT  
   | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of Electors  
   | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D75126/01/2024D75126/01/2024A30005/01/2024D61412/01/2024   | 496824<br>496422<br>494944<br>494944<br>496756<br>495644<br>496282<br>496819<br>495513<br>495665<br>495963   
   | Purchase Ledger InvoicePurchase Ledger Invoice  | 500.00<br>10,500.00<br>258.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00<br>8,802.63   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA<br>CIPFA<br>CIVICA ELECTION SERVICES   | 10141463         10000118         10000118         10000118         10123485         10123485         10136688         10105025         10126227         10138094  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U                     |
| South Kesteven District Council32UGSouth Kesteven District Council32UG   
  | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEMFinanceFINSERLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEM   
   | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk<br>Elections<br>Democratic Services  | ECODEV<br>240<br>ENVIRO<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS<br>ACCTS<br>ELECT<br>DEMOS   
   | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic Services   
   | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D75126/01/2024A30005/01/2024A30005/01/2024D61412/01/2024A30005/01/2024A30005/01/2024   | 496824<br>496422<br>494944<br>494944<br>496756<br>495644<br>496282<br>496819<br>495513<br>495665<br>495963<br>495963   
   | Purchase Ledger InvoicePurchase Ledger Invoice   | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00<br>8,802.63<br>3,741.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD   | 10141463         10000118         10000118         10000118         10123485         10123485         10136688         10105025         10126227         10126227         10138094         10100232  |   |
| South Kesteven District Council32UGSouth Kesteven District Council32UG   
  | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEMFinanceFINSERFinanceFINSERLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEM  
   | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk<br>Elections<br>Democratic Services<br>Democratic Services   | ECODEV<br>240<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS<br>ACCTS<br>ACCTS<br>ELECT<br>DEMOS<br>DEMOS   
   | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic Services  
   | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D75126/01/2024D31319/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024   | 496824<br>496422<br>494944<br>494944<br>496756<br>495644<br>496282<br>496819<br>495513<br>495665<br>495963<br>494941<br>495553   
   | Purchase Ledger InvoicePurchase Ledger Invoice  | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00<br>8,802.63<br>3,741.00<br>-3,741.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD  | 10141463         10000118         10000118         10000118         10123485         10123485         10136688         10126227         10126227         10138094         10100232   |   |
| South Kesteven District Council32UGSouth Kesteven District Council32UG   
  | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEMFinanceFINSERFinanceFINSERLegal & DemocraticLEGDEMLegal & DemocraticLEGDEM  
   | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk<br>Elections<br>Democratic Services<br>Democratic Services   | ECODEV<br>240<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS<br>ACCTS<br>ELECT<br>DEMOS<br>DEMOS<br>DEMOS   
   | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesDemocratic Services   
   | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024   | 496824<br>496422<br>494944<br>494944<br>496756<br>495644<br>496282<br>496819<br>495513<br>495665<br>495963<br>495963<br>494941<br>495553   
   | Purchase Ledger InvoicePurchase Ledger Invoice   | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00<br>8,802.63<br>3,741.00<br>-3,741.00<br>2,494.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD<br>CIVICA UK LTD  | 10141463         10000118         10000118         10000118         10123485         10123485         10136688         10105025         10126227         10138094         10100232         10100232         10100232   |   |
| South Kesteven District Council32UGSouth Kesteven District Council32UG   
   | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEMFinanceFINSERLegal & DemocraticLEGDEMLegal & DemocraticLEGDEM  
  | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk<br>Elections<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Capital Program - General Fur   | ECODEV<br>240<br>ENVIRO<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS<br>ACCTS<br>ACCTS<br>ELECT<br>DEMOS<br>DEMOS<br>DEMOS   
  | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic Services   
  | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Miscellaneous Fees  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024A30019/01/2024   | 496824<br>496422<br>494944<br>494944<br>496756<br>495644<br>496282<br>496819<br>495513<br>495665<br>495963<br>495963<br>494941<br>495553<br>495558<br>495558  
  | Purchase Ledger InvoicePurchase Ledger Invoice  | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00<br>8,802.63<br>3,741.00<br>-3,741.00<br>2,494.00<br>13,267.80   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CONTENUT UK Limited  | 10141463         10000118         10000118         10000118         10123485         10123485         10136688         10126227         10126227         10138094         10100232         10100232         10100232         10100232         10141128   |   |
| South Kesteven District Council32UGSouth Kesteven District Council32UG   
   | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEMFinanceFINSERFinanceFINSERLegal & DemocraticLEGDEMLegal & DemocraticHEGDEMLegal & DemocraticHEGDEMCapital Program - General Fund981Capital Programme - Hra980  
  | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk<br>Elections<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Capital Program - General Fun<br>Capital Programme - Hra  | ECODEV<br>240<br>ENVIRO<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS<br>ACCTS<br>ACCTS<br>ELECT<br>DEMOS<br>DEMOS<br>DEMOS<br>981<br>980   
  | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Programme - Hra   
  | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Main Contract<br>Main Contract  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024A30019/01/2024A30019/01/2024A30026/01/2024   | 496824         496422         494944         494944         494944         496756         495644         496282         496819         495513         495665         495963         494941         495558         494113         496630   
  | Purchase Ledger InvoicePurchase Ledger Invoice   | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00<br>8,802.63<br>3,741.00<br>-3,741.00<br>2,494.00<br>13,267.80<br>742.50   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital   | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CIIEX<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CONTENUT UK Limited<br>CORGI   | 10141463         10000118         10000118         10000118         10123485         10123485         10105025         10126227         10126227         10138094         10100232         10100232         10100232         10141128         10000147   |   |
| South Kesteven District Council32UGSouth Kesteven District Council32UG   
   | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEMFinanceFINSERLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMCapital Program - General Fund981Capital Programme - Hra980Economic DevelopmentECODEV   
  | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk<br>Elections<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Capital Program - General Fun<br>Capital Programme - Hra<br>Economic Development   | ECODEV<br>240<br>ENVIRO<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS<br>ACCTS<br>ACCTS<br>ELECT<br>DEMOS<br>DEMOS<br>DEMOS   
  | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Prosperity Fund   
  | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Main Contract<br>Main Contract<br>Grants & Contributions  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D75126/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024A30019/01/2024A30019/01/2024A30019/01/2024A30019/01/2024   | 496824<br>496422<br>494944<br>494944<br>496756<br>495644<br>496282<br>496819<br>495513<br>495665<br>495963<br>495963<br>494941<br>495553<br>495558<br>495558<br>495558<br>494113<br>496630<br>496630  
  | Purchase Ledger InvoicePurchase Ledger Invoice   | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00<br>8,802.63<br>3,741.00<br>2,494.00<br>13,267.80<br>742.50<br>3,250.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital   | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CONTENUT UK LIMITED<br>CORGI<br>CORN EXCHANGE THEATRE CO   | 10141463         10000118         10000118         10000118         10123485         10123485         10136688         10105025         10126227         10126227         10138094         10100232         10100232         10100232         10141128         10000147         10102639   |   |
| South Kesteven District Council32UGSouth Kesteven District Council32UG   
  | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEMFinanceFINSERFinanceFINSERLegal & DemocraticLEGDEMLegal & DemocraticHOUHRA980Economic DevelopmentECODEVHousing Services HraHOUHRA   
   | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk<br>Elections<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Capital Program - General Fun<br>Capital Programme - Hra<br>Economic Development<br>Hra Grounds Maintenance  | ECODEV<br>240<br>ENVIRO<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS<br>ACCTS<br>ELECT<br>DEMOS<br>DEMOS<br>DEMOS<br>DEMOS<br>981<br>980<br>ECODEV<br>582   
   | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Prosperity FundHra Grounds Maintenance  
   | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Main Contract<br>Main Contract<br>Grants & Contributions<br>Responsive Ground Maintenance   | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024A30019/01/2024B40212/01/2024   | 496824<br>496422<br>494944<br>494944<br>496756<br>495644<br>496282<br>496819<br>495513<br>495665<br>495963<br>495963<br>494941<br>495553<br>495558<br>494113<br>496630<br>496421<br>495743   
   | Purchase Ledger InvoicePurchase Ledger Invoice  | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00<br>8,802.63<br>3,741.00<br>2,494.00<br>13,267.80<br>742.50<br>3,250.00<br>1,600.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Revenue<br>Revenue   | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CONTENUT UK LIMITED<br>CORGI<br>CORN EXCHANGE THEATRE CO<br>Crimson Kings (Midlands) Ltd   | 10141463         10000118         10000118         10000118         10123485         10123485         10123485         10123485         10123485         10123485         10126227         10126227         10126227         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10139005  |   |
| South Kesteven District Council32UGSouth Kesteven District Council32UG   
  | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEMFinanceFINSERFinanceFINSERLegal & DemocraticLEGDEMLegal & DemocraticHEGDEMCapital Program - General Fund981Capital Programme - Hra980Economic DevelopmentECODEVHousing Services HraHOUHRAHousing Services HraHOUHRA   
   | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk<br>Elections<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Capital Program - General Fun<br>Capital Programme - Hra<br>Economic Development<br>Hra Grounds Maintenance  | ECODEV<br>240<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS<br>ELECT<br>DEMOS<br>DEMOS<br>DEMOS<br>DEMOS<br>r 981<br>980<br>ECODEV<br>582<br>582   
   | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Prosperity FundHra Grounds MaintenanceHra Grounds Maintenance   
   | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Main Contract<br>Main Contract<br>Grants & Contributions<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D75126/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024A30019/01/2024B40212/01/2024B40223/01/2024   | 496824<br>496422<br>494944<br>494944<br>496756<br>495644<br>496282<br>496819<br>495513<br>495665<br>495963<br>495963<br>495963<br>494941<br>495553<br>495558<br>495558<br>495558<br>494113<br>496630<br>496421<br>495743<br>496647   
   | Purchase Ledger InvoicePurchase Ledger Invoice  | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00<br>8,802.63<br>3,741.00<br>2,494.00<br>13,267.80<br>742.50<br>3,250.00<br>1,600.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Revenue<br>Revenue   | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CORGI<br>CORGI<br>CORN EXCHANGE THEATRE CO<br>Crimson Kings (Midlands) Ltd   | 10141463         10000118         10000118         10000118         10123485         10123485         10123485         10123485         10123485         10123485         10123485         10126227         10126227         10126227         10100232         10100232         10100232         10100232         10100232         10141128         10000147         10139005         10139005   |   |
| South Kesteven District Council32UGSouth Kesteven District Council32UG   
   | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEMFinanceFINSERFinanceFINSERLegal & DemocraticLEGDEMLegal & DemocraticHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRA   
  | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk<br>Elections<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Capital Program - General Fun<br>Capital Programme - Hra<br>Economic Development<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance   | ECODEV<br>240<br>ENVIRO<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS<br>ACCTS<br>ELECT<br>DEMOS<br>DEMOS<br>DEMOS<br>DEMOS<br>981<br>980<br>ECODEV<br>582<br>582   
  | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesDemocratic ServicesDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Programme - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds Maintenance   
  | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Main Contract<br>Main Contract<br>Grants & Contributions<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024A30019/01/2024B40212/01/2024B40223/01/2024B40231/01/2024   | 496824<br>496422<br>494944<br>494944<br>496756<br>495644<br>496282<br>496819<br>495513<br>495565<br>495963<br>495963<br>494941<br>495553<br>495558<br>494941<br>495558<br>494113<br>496630<br>496421<br>495743<br>496647<br>497232  
  | Purchase Ledger InvoicePurchase Ledger Invoice   | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00<br>8,802.63<br>3,741.00<br>-3,741.00<br>2,494.00<br>13,267.80<br>742.50<br>3,250.00<br>1,600.00<br>600.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CORD EXCHANGE THEATRE CO<br>Crimson Kings (Midlands) Ltd<br>Crimson Kings (Midlands) Ltd   | 10141463         10000118         10000118         10000118         10123485         10123485         10123485         10123485         10123485         10126227         10126227         10138094         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10139005         10139005         10139005  |   |
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  | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk<br>Elections<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Capital Program - General Fun<br>Capital Programme - Hra<br>Economic Development<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance  | ECODEV<br>240<br>ENVIRO<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS<br>ACCTS<br>ELECT<br>DEMOS<br>DEMOS<br>DEMOS<br>DEMOS<br>F 981<br>980<br>ECODEV<br>582<br>582<br>582  
  | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesDemocratic ServicesDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Programme - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds Maintenance  
  | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Main Contract<br>Main Contract<br>Grants & Contributions<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance   | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D75126/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024A30019/01/2024B40212/01/2024B40231/01/2024B40231/01/2024   | 496824<br>496422<br>494944<br>494944<br>496756<br>495644<br>496282<br>496819<br>495513<br>495665<br>495963<br>495963<br>495963<br>495558<br>494941<br>495553<br>495558<br>494113<br>496630<br>496421<br>495743<br>496647<br>497232<br>497234  
  | Purchase Ledger InvoicePurchase Ledger Invoice  | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00<br>8,802.63<br>3,741.00<br>2,494.00<br>13,267.80<br>742.50<br>3,250.00<br>1,600.00<br>600.00<br>750.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CORDENT<br>CORDENT<br>CORN EXCHANGE THEATRE CO<br>Crimson Kings (Midlands) Ltd<br>Crimson Kings (Midlands) Ltd<br>Crimson Kings (Midlands) Ltd  | 10141463         10000118         10000118         10000118         101000118         10123485         10123485         10123485         10123485         10123485         10123485         10126227         10126227         10126227         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         101100232         10100232         10100232         10130035         10139005         10139005         10139005  |   |
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   | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Main Contract<br>Main Contract<br>Main Contract<br>Grants & Contributions<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance   | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024A30019/01/2024B40212/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B40231/01/2024   | 496824         496422         494944         494944         496756         495642         496756         496756         496756         495644         496282         496819         495513         495665         495963         494941         495553         495558         494113         496630         496421         495743         496647         497232         497234         495468  
   | Purchase Ledger InvoicePurchase Ledger Invoice   | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00<br>8,802.63<br>3,741.00<br>2,494.00<br>13,267.80<br>742.50<br>3,250.00<br>1,600.00<br>600.00<br>750.00<br>625.00<br>1,750.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CILEX<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CONTENUT UK LIMITED<br>CORGI<br>CORN EXCHANGE THEATRE CO<br>Crimson Kings (Midlands) Ltd<br>Crimson Kings (Midlands) Ltd<br>Crimson Kings (Midlands) Ltd<br>Crimson Kings (Midlands) Ltd<br>Crimson Kings (Midlands) Ltd  | 10141463         10000118         10000118         10000118         10123485         10123485         10123485         10123485         10123485         10123485         10126227         10126227         10126227         1010232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         1013005         10139005         10139005         10139005         10139005  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
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  | Purchase Ledger InvoicePurchase Ledger Invoice  | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00<br>8,802.63<br>3,741.00<br>2,494.00<br>13,267.80<br>742.50<br>3,250.00<br>1,600.00<br>600.00<br>750.00<br>625.00<br>1,750.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CONTENUT UK Limited<br>CORGI<br>CORN EXCHANGE THEATRE CO<br>Crimson Kings (Midlands) Ltd<br>Crimson Kings (Midlands) Ltd  | 10141463         10000118         10000118         10000118         101000118         10123485         10123485         10123485         10123485         10123485         10126227         10126227         10126227         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         1013005         10139005         10139005         10139005         10139005         10139005   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks &amp; Open SpacesPARKOSPublic ProtectionPUBPROLegal &amp; DemocraticLEGDEMFinanceFINSERFinanceFINSERLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMCapital Program - General Fund981Capital Programme - Hra980Economic DevelopmentECODEVHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAParks &amp; Open SpacesPARKOSParks &amp; Open SpacesPARKOSParks &amp; Open SpacesPARKOSParks &amp; Open SpacesPARKOSParks &amp; Open SpacesPARKOS</td> <td>Economic Development<br/>Commercial<br/>Environmental<br/>Environmental<br/>Building Ctrl Partnership<br/>Grantham Special Expense An<br/>Environmental<br/>Legal Services<br/>Accountancy &amp; Risk<br/>Accountancy &amp; Risk<br/>Elections<br/>Democratic Services<br/>Democratic Services<br/>Democratic Services<br/>Democratic Services<br/>Capital Program - General Fun<br/>Capital Programme - Hra<br/>Economic Development<br/>Hra Grounds Maintenance<br/>Hra Grounds Maintenance</td> <td>ECODEV<br/>240<br/>ENVIRO<br/>ENVIRO<br/>106<br/>GRSEA<br/>ENVIRO<br/>816<br/>ACCTS<br/>ACCTS<br/>ACCTS<br/>ELECT<br/>DEMOS<br/>DEMOS<br/>DEMOS<br/>DEMOS<br/>DEMOS<br/>582<br/>582<br/>582<br/>582<br/>582</td> <td>Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Programme - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas &amp; Open SpacesPlay Areas &amp; Open Spaces</td> <td>Grants &amp; Contributions<br/>Subscriptions - Personal<br/>Subscriptions - Personal<br/>Subscriptions - Personal<br/>Consultant'S Fees<br/>Miscellaneous Fees<br/>Other Equipment<br/>Subscriptions - Personal<br/>Training Costs<br/>Training Costs<br/>Miscellaneous Fees<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Main Contract<br/>Main Contract<br/>Grants &amp; Contributions<br/>Responsive Ground Maintenance<br/>Responsive Ground Maintenance<br/>Ground Maintenance - Tree Works<br/>Tree Works</td> <td>D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D75126/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024B40223/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35626/01/2024B35626/01/2024</td> <td>496824         496422         494944         494944         496756         495642         496756         495644         496282         496819         495513         495665         495963         495553         495558         496630         496630         496647         497232         497234         495468         495085</td> <td>Purchase Ledger InvoicePurchase Ledger Invoice</td> <td>500.00<br/>10,500.00<br/>1,032.00<br/>258.00<br/>258.00<br/>380.00<br/>1,640.00<br/>320.16<br/>367.00<br/>1,951.50<br/>500.00<br/>8,802.63<br/>3,741.00<br/>2,494.00<br/>13,267.80<br/>742.50<br/>3,250.00<br/>1,600.00<br/>600.00<br/>750.00<br/>625.00<br/>1,750.00<br/>895.00<br/>318.75</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td> <td>CAYTHORPE &amp; FRIESTON PARISH COUNCIL<br/>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br/>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br/>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br/>CHEVRON TRAFFIC MANAGEMENT LTD<br/>CHEVRON TRAFFIC MANAGEMENT LTD<br/>CHIPSIDE LTD<br/>CILEX<br/>CIPFA<br/>CIVICA ELECTION SERVICES<br/>CIVICA UK LTD<br/>CIVICA UK LTD<br/>CIVICA UK LTD<br/>CIVICA UK LTD<br/>CORTINUT UK Limited<br/>CORGI<br/>CORN EXCHANGE THEATRE CO<br/>Crimson Kings (Midlands) Ltd<br/>Crimson Kings (Midlands) Ltd</td> <td>10141463         10000118         10000118         10000118         101000118         10123485         10123485         10123485         10123485         10126227         10126227         10126227         10126227         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         1013005         10139005         10139005         10139005         10139005         10139005         10139005</td> <td></td>   
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   | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Main Contract<br>Main Contract<br>Grants & Contributions<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Ground Maintenance - Tree Works<br>Tree Works  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D75126/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024B40223/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35626/01/2024B35626/01/2024   | 496824         496422         494944         494944         496756         495642         496756         495644         496282         496819         495513         495665         495963         495553         495558         496630         496630         496647         497232         497234         495468         495085  | Purchase Ledger InvoicePurchase Ledger Invoice   |
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   | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk<br>Elections<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Capital Program - General Fun<br>Capital Programme - Hra<br>Economic Development<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance | ECODEV<br>240<br>ENVIRO<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS<br>ACCTS<br>ACCTS<br>ELECT<br>DEMOS<br>DEMOS<br>DEMOS<br>DEMOS<br>DEMOS<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582  
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   | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Main Contract<br>Main Contract<br>Grants & Contributions<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024B40223/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B35605/01/2024B35626/01/2024B35712/01/2024   | 496824         496422         494944         494944         496756         495642         496756         495644         496282         496819         495513         495665         495963         495553         495558         496630         496630         496647         497232         497234         495468         495085  | Purchase Ledger InvoicePurchase Ledger Invoice  | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00<br>8,802.63<br>3,741.00<br>2,494.00<br>13,267.80<br>742.50<br>3,250.00<br>1,600.00<br>600.00<br>750.00<br>625.00<br>1,750.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
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Open Spaces<br/>Play Areas &amp; Open Spaces<br/>Play Areas &amp; Open Spaces</td> <td>ECODEV<br/>240<br/>ENVIRO<br/>ENVIRO<br/>106<br/>GRSEA<br/>ENVIRO<br/>816<br/>ACCTS<br/>ACCTS<br/>ACCTS<br/>ELECT<br/>DEMOS<br/>DEMOS<br/>DEMOS<br/>DEMOS<br/>DEMOS<br/>582<br/>582<br/>582<br/>582<br/>582<br/>582<br/>582<br/>582</td> <td>Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Programme - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas &amp; Open SpacesPlay Areas &amp; Open Spaces</td> <td>Grants &amp; Contributions<br/>Subscriptions - Personal<br/>Subscriptions - Personal<br/>Consultant'S Fees<br/>Miscellaneous Fees<br/>Other Equipment<br/>Subscriptions - Personal<br/>Training Costs<br/>Training Costs<br/>Miscellaneous Fees<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Main Contract<br/>Main Contract<br/>Grants &amp; 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  | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Main Contract<br>Main Contract<br>Grants & Contributions<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance   | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024B40223/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35626/01/2024B35712/01/2024   | 496824         496422         494944         494944         496756         495642         496756         495644         496282         496819         495513         495665         495963         494941         495553         495558         4949413         496630         496421         495743         496647         4957232         495468         495468         495085         495085  | Purchase Ledger InvoicePurchase Ledger Invoice   | 500.00<br>10,500.00<br>1,032.00<br>258.00<br>258.00<br>380.00<br>1,640.00<br>320.16<br>367.00<br>1,951.50<br>500.00<br>8,802.63<br>3,741.00<br>2,494.00<br>13,267.80<br>742.50<br>3,250.00<br>1,600.00<br>750.00<br>625.00<br>1,750.00<br>895.00<br>318.75<br>487.50  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
   | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CORTINUT UK Limited<br>CORGI<br>CORN EXCHANGE THEATRE CO<br>Crimson Kings (Midlands) Ltd<br>Crimson Kings (Midlands) Ltd  | 10141463         10000118         10000118         10000118         10123485         10123485         10123485         10123485         10126227         10126227         10126227         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         1013005         10139005         10139005         10139005         10139005         10139005         10139005         10139005  |   |
| South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks &amp; Open SpacesPARKOSPublic ProtectionPUBPROLegal &amp; DemocraticLEGDEMFinanceFINSERFinanceFINSERLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMCapital Program - General Fund981Capital Programme - Hra980Economic DevelopmentECODEVHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAParks &amp; Open SpacesPARKOSParks &amp; Open SpacesPARKOS</td> <td>Economic Development<br/>Commercial<br/>Environmental<br/>Environmental<br/>Building Ctrl Partnership<br/>Grantham Special Expense An<br/>Environmental<br/>Legal Services<br/>Accountancy &amp; Risk<br/>Accountancy &amp; Risk<br/>Elections<br/>Democratic Services<br/>Democratic Services<br/>Democratic Services<br/>Democratic Services<br/>Capital Program - General Fun<br/>Capital Programme - Hra<br/>Economic Development<br/>Hra Grounds Maintenance<br/>Hra Grounds Maintenance</td> <td>ECODEV           240           ENVIRO           106           GRSEA           ENVIRO           106           GRSEA           ENVIRO           816           ACCTS           ELECT           DEMOS           DEMOS           DEMOS           582           370           370           370</td> <td>Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Programme - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas &amp; Open SpacesPlay Areas &amp; Open Spaces</td> <td>Grants &amp; Contributions<br/>Subscriptions - Personal<br/>Subscriptions - Personal<br/>Consultant'S Fees<br/>Miscellaneous Fees<br/>Other Equipment<br/>Subscriptions - Personal<br/>Training Costs<br/>Training Costs<br/>Miscellaneous Fees<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Main Contract<br/>Main Contract<br/>Main Contract<br/>Grants &amp; Contributions<br/>Responsive Ground Maintenance<br/>Responsive Ground Maintenance<br/>Tree Works<br/>Tree Works</td> <td>D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D75126/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024B40223/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35731/01/2024</td> <td>496824         496422         494944         494944         496756         496756         495644         496282         496819         495513         495665         495665         495553         494941         495553         4945553         495558         494113         496630         496421         495743         496647         497232         497234         495468         496724         495085         495952         495950</td> <td>Purchase Ledger InvoicePurchase Ledger Invoice</td> <td>500.00 10,500.00 1,032.00 258.00 258.00 258.00 380.00 1,640.00 320.16 367.00 1,951.50 500.00 8,802.63 3,741.00 2,494.00 13,267.80 742.50 3,250.00 1,600.00 750.00 6025.00 1,750.00 625.00 1,750.00 895.00 318.75 487.50 350.00</td> <td>Revenue Revenue Revenue</td> <td>CAYTHORPE &amp; FRIESTON PARISH COUNCIL<br/>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br/>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br/>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br/>CHEVRON TRAFFIC MANAGEMENT LTD<br/>CHEVRON TRAFFIC MANAGEMENT LTD<br/>CHIPSIDE LTD<br/>CILEX<br/>CIPFA<br/>CIVICA ELECTION SERVICES<br/>CIVICA UK LTD<br/>CIVICA UK LTD<br/>CIVICA UK LTD<br/>CONTENUT UK LIMITED<br/>CORGI<br/>CORN EXCHANGE THEATRE CO<br/>Crimson Kings (Midlands) Ltd<br/>Crimson Kings (Midlands) Ltd</td> <td>10141463         10000118         10000118         10000118         101000118         10123485         10123485         10123485         10123485         10123485         10126227         10126227         10126227         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10138094         10100232         10100232         10139005         10139005         10139005         10139005         10139005         10139005         10139005         10139005</td> <td></td>  | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEMFinanceFINSERFinanceFINSERLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMCapital Program - General Fund981Capital Programme - Hra980Economic DevelopmentECODEVHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAParks & Open SpacesPARKOSParks & Open SpacesPARKOS  
   
   | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk<br>Elections<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Capital Program - General Fun<br>Capital Programme - Hra<br>Economic Development<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance | ECODEV           240           ENVIRO           106           GRSEA           ENVIRO           106           GRSEA           ENVIRO           816           ACCTS           ELECT           DEMOS           DEMOS           DEMOS           582           370           370           370  
   | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Programme - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas & Open SpacesPlay Areas & Open Spaces   | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Main Contract<br>Main Contract<br>Main Contract<br>Grants & Contributions<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Tree Works<br>Tree Works   
   | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D75126/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024B40223/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35731/01/2024   | 496824         496422         494944         494944         496756         496756         495644         496282         496819         495513         495665         495665         495553         494941         495553         4945553         495558         494113         496630         496421         495743         496647         497232         497234         495468         496724         495085         495952         495950  | Purchase Ledger InvoicePurchase Ledger Invoice   | 500.00 10,500.00 1,032.00 258.00 258.00 258.00 380.00 1,640.00 320.16 367.00 1,951.50 500.00 8,802.63 3,741.00 2,494.00 13,267.80 742.50 3,250.00 1,600.00 750.00 6025.00 1,750.00 625.00 1,750.00 895.00 318.75 487.50 350.00  | Revenue  | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL
HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CONTENUT UK LIMITED<br>CORGI<br>CORN EXCHANGE THEATRE CO<br>Crimson Kings (Midlands) Ltd<br>Crimson Kings (Midlands) Ltd   | 10141463         10000118         10000118         10000118         101000118         10123485         10123485         10123485         10123485         10123485         10126227         10126227         10126227         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10138094         10100232         10100232         10139005         10139005         10139005         10139005         10139005         10139005         10139005         10139005   |   |
| South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks &amp; Open SpacesPARKOSPublic ProtectionPUBPROLegal &amp; DemocraticLEGDEMFinanceFINSERFinanceFINSERLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticLEGDEMCapital Program - General Fund981Capital Programme - Hra980Economic DevelopmentECODEVHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAParks &amp; Open SpacesPARKOSParks &amp; Open SpacesPARKOS</td> <td>Economic Development<br/>Commercial<br/>Environmental<br/>Environmental<br/>Building Ctrl Partnership<br/>Grantham Special Expense An<br/>Environmental<br/>Legal Services<br/>Accountancy &amp; Risk<br/>Accountancy &amp; Risk<br/>Accountancy &amp; Risk<br/>Elections<br/>Democratic Services<br/>Democratic Services<br/>Democratic Services<br/>Democratic Services<br/>Capital Program - General Fun<br/>Capital Programme - Hra<br/>Economic Development<br/>Hra Grounds Maintenance<br/>Hra Grounds Maintenance<br/>Hra Grounds Maintenance<br/>Hra Grounds Maintenance<br/>Hra Grounds Maintenance<br/>Play Areas &amp; Open Spaces<br/>Play Areas &amp; Open Spaces</td> <td>ECODEV           240           ENVIRO           106           GRSEA           ENVIRO           106           GRSEA           ENVIRO           816           ACCTS           ELECT           DEMOS           DEMOS           DEMOS           S82           582           582           582           582           582           582           582           582           582           582           582           582           582           582           370           370           370           370</td> <td>Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Program - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas &amp; Open SpacesPlay Areas &amp; Open Spaces</td> <td>Grants &amp; Contributions<br/>Subscriptions - Personal<br/>Subscriptions - Personal<br/>Consultant'S Fees<br/>Miscellaneous Fees<br/>Other Equipment<br/>Subscriptions - Personal<br/>Training Costs<br/>Training Costs<br/>Miscellaneous Fees<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Main Contract<br/>Main Contract<br/>Main Contract<br/>Grants &amp; Contributions<br/>Responsive Ground Maintenance<br/>Responsive Ground Maintenance<br/>Tree Works<br/>Tree Works<br/>Tree Works</td> <td>D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D75126/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024B40223/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35731/01/2024</td> <td>496824         496422         494944         494944         496756         495642         496756         495644         496282         496819         495513         495665         495963         494941         495553         495558         494941         495558         494941         495553         495558         494941         495553         495558         494941         495553         4954630         495743         496647         497232         497234         495468         495085         495950         495950         495950         495950</td> <td>Purchase Ledger InvoicePurchase Ledger Invoice</td> <td>500.00 10,500.00 1,032.00 258.00 258.00 380.00 1,640.00 320.16 367.00 1,951.50 500.00 8,802.63 3,741.00 2,494.00 13,267.80 742.50 3,250.00 1,600.00 750.00 6025.00 1,750.00 625.00 1,750.00 895.00 318.75 487.50 350.00</td> <td>Revenue Revenue Revenue</td> <td>CAYTHORPE &amp; FRIESTON PARISH COUNCIL<br/>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br/>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br/>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br/>CHEVRON TRAFFIC MANAGEMENT LTD<br/>CHEVRON TRAFFIC MANAGEMENT LTD<br/>CHIPSIDE LTD<br/>CILEX<br/>CIPFA<br/>CIVICA ELECTION SERVICES<br/>CIVICA UK LTD<br/>CIVICA UK LTD<br/>CIVICA UK LTD<br/>CORTINUT UK Limited<br/>CORGI<br/>CORN EXCHANGE THEATRE CO<br/>Crimson Kings (Midlands) Ltd<br/>Crimson Kings (Midlands) Ltd</td> <td>10141463         10000118         10000118         10000118         101000118         10123485         10123485         10123485         10126227         10126227         10126227         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         1013005         10139005         10139005         10139005         10139005         10139005         10139005         10139005         10139005         10139005</td> <td></td>  | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEMFinanceFINSERFinanceFINSERLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMCapital Program - General Fund981Capital Programme - Hra980Economic DevelopmentECODEVHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAParks & Open SpacesPARKOSParks & Open SpacesPARKOS  
   
   | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk<br>Accountancy & Risk<br>Elections<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Capital Program - General Fun<br>Capital Programme - Hra<br>Economic Development<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces  | ECODEV           240           ENVIRO           106           GRSEA           ENVIRO           106           GRSEA           ENVIRO           816           ACCTS           ELECT           DEMOS           DEMOS           DEMOS           S82           582           582           582           582           582           582           582           582           582           582           582           582           582           582           370           370           370           370  
   | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Program - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas & Open SpacesPlay Areas & Open Spaces   | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Main Contract<br>Main Contract<br>Main Contract<br>Grants & Contributions<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Tree Works<br>Tree Works<br>Tree Works   
   | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D75126/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024B40223/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35731/01/2024   | 496824         496422         494944         494944         496756         495642         496756         495644         496282         496819         495513         495665         495963         494941         495553         495558         494941         495558         494941         495553         495558         494941         495553         495558         494941         495553         4954630         495743         496647         497232         497234         495468         495085         495950         495950         495950         495950  | Purchase Ledger InvoicePurchase Ledger Invoice   | 500.00 10,500.00 1,032.00 258.00 258.00 380.00 1,640.00 320.16 367.00 1,951.50 500.00 8,802.63 3,741.00 2,494.00 13,267.80 742.50 3,250.00 1,600.00 750.00 6025.00 1,750.00 625.00 1,750.00 895.00 318.75 487.50 350.00   | Revenue  | CAYTHORPE &
FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CORTINUT UK Limited<br>CORGI<br>CORN EXCHANGE THEATRE CO<br>Crimson Kings (Midlands) Ltd<br>Crimson Kings (Midlands) Ltd   | 10141463         10000118         10000118         10000118         101000118         10123485         10123485         10123485         10126227         10126227         10126227         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         10100232         1013005         10139005         10139005         10139005         10139005         10139005         10139005         10139005         10139005         10139005   |   |
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks &amp; Open SpacesPARKOSPublic ProtectionPUBPROLegal &amp; DemocraticLEGDEMFinanceFINSERLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAParks &amp; Open SpacesPARKOSParks &amp; Open SpacesPARK</td> <td>Economic Development Commercial Environmental Environmental Building Ctrl Partnership Grantham Special Expense An Environmental Legal Services Accountancy &amp; Risk Accountancy &amp; Risk Accountancy &amp; Risk Elections Democratic Services Democratic Services Democratic Services Democratic Services Capital Program - General Fun Capital Programme - Hra Economic Development Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Play Areas &amp; Open Spaces Play Areas &amp; Open Spaces</td> <td>ECODEV 240 ENVIRO ENVIRO 106 GRSEA ENVIRO 816 ACCTS ACCTS ACCTS DEMOS DEMOS DEMOS DEMOS DEMOS DEMOS 582 582 582 582 582 582 582 582 582 582</td> <td>Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Programme - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas &amp; Open SpacesPlay Areas &amp; Open Spaces<t< td=""><td>Grants &amp; Contributions Subscriptions - Personal Subscriptions - Personal Consultant'S Fees Miscellaneous Fees Other Equipment Subscriptions - Personal Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Main Contract Main Contract Grants &amp; Contributions Responsive Ground Maintenance Responsive Ground Maintenance</td><td>D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024B40223/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024</td><td>496824         496422         494944         494944         496756         495642         496756         495644         496282         496819         495513         495665         495963         494941         495553         495558         494941         495558         494941         495553         495558         494941         495553         495558         494941         495553         4954630         495743         496647         497232         497234         495468         495085         495950         495950         495950         495950</td><td>Purchase Ledger InvoicePurchase Ledger Invoice</td><td>500.00 10,500.00 1,032.00 258.00 258.00 380.00 1,640.00 320.16 367.00 1,951.50 500.00 8,802.63 3,741.00 2,494.00 13,267.80 742.50 3,250.00 1,600.00 600.00 750.00 605.00 1,750.00 625.00 1,750.00 895.00 318.75 487.50 350.00 250.00 1,622.70</td><td>Revenue Revenue Revenue</td><td>CAYTHORPE &amp; 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Open Spaces Play Areas &amp; Open Spaces</td><td>ECODEV           240           ENVIRO           106           GRSEA           ENVIRO           106           GRSEA           ENVIRO           816           ACCTS           ELECT           DEMOS           DEMOS           DEMOS           582           370           370           370           370           370      370      370     <!--</td--><td>Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Programme - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas &amp; Open SpacesPlay Areas &amp; Open Spaces&lt;</td><td>Grants &amp; Contributions Subscriptions - Personal Subscriptions - Personal Consultant'S Fees Miscellaneous Fees Other Equipment Subscriptions - Personal Training Costs Training Costs Miscellaneous Fees Training Costs Training Costs Training Costs Training Costs Training Costs Main Contract Main Contract Main Contract Grants &amp; 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Risk Accountancy &amp; Risk Elections Democratic Services Democratic Services Democratic Services Democratic Services Capital Program - General Fun Capital Programme - Hra Economic Development Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Play Areas &amp; Open Spaces Play Areas &amp; Open Spaces</td> <td>ECODEV           240           ENVIRO           106           GRSEA           ENVIRO           106           GRSEA           ENVIRO           816           ACCTS           ELECT           DEMOS           DEMOS           DEMOS           582           370           370           370           370           370      370      370     <!--</td--><td>Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Programme - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas &amp; 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ECODEV<br>240<br>ENVIRO<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS<br>ACCTS<br>ELECT<br>DEMOS<br>DEMOS<br>DEMOS<br>DEMOS<br>DEMOS<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582   | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Programme - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas & Open SpacesPlay Areas & Open SpacesCorporate Costs  
   | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Main Contract<br>Main Contract<br>Main Contract<br>Grants & Contributions<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Tree Works<br>Tree Works<br>Tree Works<br>Tree Works<br>Tree Works<br>Refuse Sacks<br>Other Equipment<br>Miscellaneous Fees<br>Ukranian Sponsors  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D75126/01/2024D31319/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024B40212/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35712/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35731/01/2024D61405/01/2024D61405/01/2024   
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Open Spaces<br/>Play Areas &amp; Open Spaces<br/>Street Scene<br/>Indirect Employee Expenses<br/>Grantham Special Expense An<br/>Corporate Costs<br/>Capital Programme - Hra</td> <td>ECODEV<br/>240<br/>ENVIRO<br/>ENVIRO<br/>106<br/>GRSEA<br/>ENVIRO<br/>816<br/>ACCTS<br/>ACCTS<br/>ELECT<br/>DEMOS<br/>DEMOS<br/>DEMOS<br/>DEMOS<br/>DEMOS<br/>582<br/>582<br/>582<br/>582<br/>582<br/>582<br/>582<br/>582<br/>582<br/>582</td> <td>Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Programme - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas &amp; Open SpacesPlay Areas &amp; Open SpacesCorporate CostsCapital Programme - Hra</td> <td>Grants &amp; Contributions<br/>Subscriptions - Personal<br/>Subscriptions - Personal<br/>Consultant'S Fees<br/>Miscellaneous Fees<br/>Other Equipment<br/>Subscriptions - Personal<br/>Training Costs<br/>Training Costs<br/>Miscellaneous Fees<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Training Costs<br/>Main Contract<br/>Main Contract<br/>Main Contract<br/>Grants &amp; Contributions<br/>Responsive Ground Maintenance<br/>Responsive Ground Maintenance<br/>Ground Maintenance - Tree Works<br/>Tree Works<br/>Tree Works<br/>Tree Works<br/>Refuse Sacks<br/>Other Equipment<br/>Miscellaneous Fees<br/>Ukranian Sponsors<br/>Main Contract</td> <td>D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024B40223/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35712/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/20</td> <td>496824         496422         494944         494944         494944         496756         495642         496756         495644         496756         495644         496819         495513         495665         495963         495553         495558         494941         495553         495558         4949413         495558         4949413         496630         496421         495743         496647         4957232         497234         495468         496724         495085         495950         495950         495950         4959507         495057         495057         495057         495054         495728         497207         495954</td> <td>Purchase Ledger InvoicePurchase Ledger Invoi</td> <td>500.00 10,500.00 1,032.00 258.00 258.00 380.00 1,640.00 320.16 367.00 1,951.50 500.00 8,802.63 3,741.00 2,494.00 13,267.80 742.50 3,250.00 1,600.00 750.00 600.00 750.00 600.00 750.00 625.00 1,750.00 625.00 1,750.00 895.00 318.75 487.50 350.00 1,622.70 1,957.50 315.00 1,400.00 9,711.73</td> <td>Revenue<trr>RevenueReve</trr></td> <td>CAYTHORPE &amp; FRIESTON PARISH COUNCIL<br/>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br/>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br/>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br/>CHEVRON TRAFFIC MANAGEMENT LTD<br/>CHEVRON TRAFFIC MANAGEMENT LTD<br/>CHIPSIDE LTD<br/>CILEX<br/>CIPFA<br/>CIVICA ELECTION SERVICES<br/>CIVICA UK LTD<br/>CIVICA UK LTD<br/>CIVICA UK LTD<br/>CONTENUT UK LIMITED<br/>CORNEXCHANGE THEATRE CO<br/>CORN EXCHANGE THEATRE CO<br/>Crimson Kings (Midlands) Ltd<br/>Crimson Kings (Midlands) Ltd<br/>CROMWELL POLYTHENE<br/>CYCLESCHEME LTD<br/>DARLING PRINCESS PARTIES<br/>REDACTED - PERSONAL DATA<br/>D BROWN BUILDING CONTRACTORS LTD</td> <td>10141463           10000118           10000118           10000118           101000118           10123485           10123485           10123485           10126227           10126227           10126227           10100032           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10138094           10100232           1013005           10139005           &lt;</td> <td></td>   | Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEMFinanceFINSERLegal & DemocraticLEGDEMLegal & DemocraticHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAParks & Open SpacesPARKOSParks & Open SpacesPA   
   
   | Economic Development<br>Commercial<br>Environmental<br>Environmental<br>Building Ctrl Partnership<br>Grantham Special Expense An<br>Environmental<br>Legal Services<br>Accountancy & Risk<br>Accountancy & Risk<br>Elections<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Democratic Services<br>Capital Program - General Fun<br>Capital Programme - Hra<br>Economic Development<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Street Scene<br>Indirect Employee Expenses<br>Grantham Special Expense An<br>Corporate Costs<br>Capital Programme - Hra                             | ECODEV<br>240<br>ENVIRO<br>ENVIRO<br>106<br>GRSEA<br>ENVIRO<br>816<br>ACCTS<br>ACCTS<br>ELECT<br>DEMOS<br>DEMOS<br>DEMOS<br>DEMOS<br>DEMOS<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582   
   | Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Programme - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas & Open SpacesPlay Areas & Open SpacesCorporate CostsCapital Programme - Hra   | Grants & Contributions<br>Subscriptions - Personal<br>Subscriptions - Personal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Other Equipment<br>Subscriptions - Personal<br>Training Costs<br>Training Costs<br>Miscellaneous Fees<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Training Costs<br>Main Contract<br>Main Contract<br>Main Contract<br>Grants & Contributions<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Ground Maintenance - Tree Works<br>Tree Works<br>Tree Works<br>Tree Works<br>Refuse Sacks<br>Other Equipment<br>Miscellaneous Fees<br>Ukranian Sponsors<br>Main Contract   
  | D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024B40223/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35712/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/20 | 496824         496422         494944         494944         494944         496756         495642         496756         495644         496756         495644         496819         495513         495665         495963         495553         495558         494941         495553         495558         4949413         495558         4949413         496630         496421         495743         496647         4957232         497234         495468         496724         495085         495950         495950         495950         4959507         495057         495057         495057         495054         495728         497207         495954   | Purchase Ledger InvoicePurchase Ledger Invoi | 500.00 10,500.00 1,032.00 258.00 258.00 380.00 1,640.00 320.16 367.00 1,951.50 500.00 8,802.63 3,741.00 2,494.00 13,267.80 742.50 3,250.00 1,600.00 750.00 600.00 750.00 600.00 750.00 625.00 1,750.00 625.00 1,750.00 895.00 318.75 487.50 350.00 1,622.70 1,957.50 315.00 1,400.00 9,711.73   | Revenue <trr>RevenueReve</trr>  | CAYTHORPE & FRIESTON PARISH COUNCIL<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF
ENVIRONMENTAL HEA<br>CHARTERED INSTITUTE OF ENVIRONMENTAL HEA<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHEVRON TRAFFIC MANAGEMENT LTD<br>CHIPSIDE LTD<br>CILEX<br>CIPFA<br>CIVICA ELECTION SERVICES<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CIVICA UK LTD<br>CONTENUT UK LIMITED<br>CORNEXCHANGE THEATRE CO<br>CORN EXCHANGE THEATRE CO<br>Crimson Kings (Midlands) Ltd<br>Crimson Kings (Midlands) Ltd<br>CROMWELL POLYTHENE<br>CYCLESCHEME LTD<br>DARLING PRINCESS PARTIES<br>REDACTED - PERSONAL DATA<br>D BROWN BUILDING CONTRACTORS LTD  | 10141463           10000118           10000118           10000118           101000118           10123485           10123485           10123485           10126227           10126227           10126227           10100032           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10138094           10100232           1013005           10139005           <   |   |
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks &amp; Open SpacesPARKOSPublic ProtectionPUBPROLegal &amp; DemocraticLEGDEMFinanceFINSERLegal &amp; DemocraticLEGDEMLegal &amp; DemocraticHEGDEMLegal &amp; DemocraticHIGDEMLegal &amp; DemocraticHEGDEMLegal &amp; DemocraticHEGDEMLegal &amp; DemocraticHEGDEMLegal &amp; DemocraticHEGDEMLegal &amp; DemocraticHCGDEVHousing Services HraHOUHRAHousing Services HraHOUHRAParks &amp; Open SpacesPARKOSParks &amp; Open SpacesPARKOSP</td> <td>Economic Development Commercial Environmental Environmental Building Ctrl Partnership Grantham Special Expense An Environmental Legal Services Accountancy &amp; Risk Accountancy &amp; Risk Elections Democratic Services Democratic Services Democratic Services Democratic Services Capital Program - General Fun Capital Programme - Hra Economic Development Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Brantham Special Expense An Play Areas &amp; Open Spaces Play Areas &amp; Open Spaces Street Scene Indirect Employee Expenses Grantham Special Expense An Corporate Costs Capital Programme - Hra Capital Programme - Hra</td> <td>ECODEV           240           ENVIRO           106           GRSEA           ENVIRO           106           GRSEA           ENVIRO           816           ACCTS           ELECT           DEMOS           DEMOS           DEMOS           S82           582           &lt;</td> <td>Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Program - General FundCapital Program - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas &amp; Open SpacesPlay Areas &amp; Open SpacesCorporate CostsCapital Programme - HraCapital Programme - Hra<td>Grants &amp; Contributions Subscriptions - Personal Subscriptions - Personal Consultant'S Fees Miscellaneous Fees Other Equipment Subscriptions - Personal Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Main Contract Main Contract Grants &amp; Contributions Responsive Ground Maintenance Responsive Ground Maintenance Ground Maintenance - Tree Works Tree Works Tree Works Tree Works Refuse Sacks Other Equipment Miscellaneous Fees Ukranian Sponsors Main Contract</td><td>D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024B40223/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35731/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/20</td><td>496824         496422         494944         494944         494944         496756         495642         496756         495644         496756         495644         496819         495513         495665         495963         495553         495558         494941         495553         495558         4949413         496630         4966421         495743         496647         4957232         497234         495468         496724         495085         495950         495950         495950         495057         495057         495057         495057         495057         495057         495728         497207         495954         494494</td><td>Purchase Ledger InvoicePurchase Ledger Invoi</td><td>500.00 10,500.00 1,032.00 258.00 258.00 380.00 1,640.00 320.16 367.00 1,951.50 500.00 8,802.63 3,741.00 2,494.00 13,267.80 742.50 3,250.00 1,600.00 750.00 600.00 1,750.00 602.00 1,750.00 602.00 1,750.00 1,750.00 1,750.00 1,622.70 1,622.70 1,622.70 1,622.70 1,957.50 315.00 1,400.00 9,711.73 9,811.77</td><td>Revenue Revenue Revenu</td><td>CAYTHORPE &amp; FRIESTON PARISH COUNCIL CHARTERED INSTITUTE OF ENVIRONMENTAL HEA CHARTERED INSTITUTE OF ENVIRONMENTAL HEA CHARTERED INSTITUTE OF ENVIRONMENTAL HEA CHEVRON TRAFFIC MANAGEMENT LTD CHEVRON TRAFFIC MANAGEMENT LTD CHIPSIDE LTD CILEX CIPFA CIVICA ELECTION SERVICES CIVICA UK LTD CIVICA UK LTD CIVICA UK LTD CONTENUT UK LIMITED CORTENUT UK LIMITED CORN EXCHANGE THEATRE CO Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd CROMWELL POLYTHENE CYCLESCHEME LTD DARLING PRINCESS PARTIES REDACTED - 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General Fun Capital Programme - Hra Economic Development Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Brantham Special Expense An Play Areas & Open Spaces Play Areas & Open Spaces Street Scene Indirect Employee Expenses Grantham Special Expense An Corporate Costs Capital Programme - Hra Capital Programme - Hra	ECODEV           240           ENVIRO           106           GRSEA           ENVIRO           106           GRSEA           ENVIRO           816           ACCTS           ELECT           DEMOS           DEMOS           DEMOS           S82           582           <	Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesRegister Of ElectorsDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Program - General FundCapital Program - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas & Open SpacesPlay Areas & Open SpacesCorporate CostsCapital Programme - HraCapital Programme - Hra <td>Grants &amp; Contributions Subscriptions - Personal Subscriptions - Personal Consultant'S Fees Miscellaneous Fees Other Equipment Subscriptions - Personal Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Main Contract Main Contract Grants &amp; Contributions Responsive Ground Maintenance Responsive Ground Maintenance Ground Maintenance - Tree Works Tree Works Tree Works Tree Works Refuse Sacks Other Equipment Miscellaneous Fees Ukranian Sponsors Main Contract</td> <td>D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024B40223/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35731/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35712/01/20</td> <td>496824         496422         494944         494944         494944         496756         495642         496756         495644         496756         495644         496819         495513         495665         495963         495553         495558         494941         495553         495558         4949413         496630         4966421         495743         496647         4957232         497234         495468         496724         495085         495950         495950         495950         495057         495057         495057         495057         495057         495057         495728         497207         495954         494494</td> <td>Purchase Ledger InvoicePurchase Ledger Invoi</td> <td>500.00 10,500.00 1,032.00 258.00 258.00 380.00 1,640.00 320.16 367.00 1,951.50 500.00 8,802.63 3,741.00 2,494.00 13,267.80 742.50 3,250.00 1,600.00 750.00 600.00 1,750.00 602.00 1,750.00 602.00 1,750.00 1,750.00 1,750.00 1,622.70 1,622.70 1,622.70 1,622.70 1,957.50 315.00 1,400.00 9,711.73 9,811.77</td> <td>Revenue Revenue Revenu</td> <td>CAYTHORPE &amp; FRIESTON PARISH COUNCIL CHARTERED INSTITUTE OF ENVIRONMENTAL HEA CHARTERED INSTITUTE OF ENVIRONMENTAL HEA CHARTERED INSTITUTE OF ENVIRONMENTAL HEA CHEVRON TRAFFIC MANAGEMENT LTD CHEVRON TRAFFIC MANAGEMENT LTD CHIPSIDE LTD CILEX CIPFA CIVICA ELECTION SERVICES CIVICA UK LTD CIVICA UK LTD CIVICA UK LTD CONTENUT UK LIMITED CORTENUT UK LIMITED CORN EXCHANGE THEATRE CO Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd CROMWELL POLYTHENE CYCLESCHEME LTD DARLING PRINCESS PARTIES REDACTED - 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Open Spaces Play Areas &amp; Open Spaces Street Scene Indirect Employee Expenses Grantham Special Expense An Corporate Costs Capital Programme - Hra Capital Programme - Hra</td> <td>ECODEV           240           ENVIRO           ENVIRO           106           GRSEA           ENVIRO           ACCTS           ELECT           DEMOS           DEMOS           DEMOS           S82           582           <td< td=""><td>Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesDemocratic ServicesDemocratic ServicesDemocratic ServicesCapital Program - General FundCapital Programme - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas &amp; Open SpacesPlay Areas &amp; Open SpacesChristmas Fun DayCorporate CostsCapital Programme - HraCapital Programme - Hra</td><td>Grants &amp; Contributions Subscriptions - Personal Subscriptions - Personal Consultant'S Fees Miscellaneous Fees Other Equipment Subscriptions - Personal Training Costs Training Costs Miscellaneous Fees Training Costs Training Costs Training Costs Training Costs Training Costs Main Contract Main Contract Grants &amp; 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Open SpacesPlay Areas &amp; Open SpacesChristmas Fun DayCorporate CostsCapital Programme - HraCapital Programme - Hra</td><td>Grants &amp; Contributions Subscriptions - Personal Subscriptions - Personal Consultant'S Fees Miscellaneous Fees Other Equipment Subscriptions - Personal Training Costs Training Costs Miscellaneous Fees Training Costs Training Costs Training Costs Training Costs Training Costs Main Contract Main Contract Grants &amp; Contributions Responsive Ground Maintenance Responsive Ground Maintenance Ground Maintenance - Tree Works Tree Works Tree Works Tree Works Refuse Sacks Other Equipment Miscellaneous Fees Ukranian Sponsors Main Contract Main Contract</td><td>D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024D75126/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024B40212/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35712/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35712/01/2024B35712/01/2024B35731/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/2024B35731/01/20</td><td>496824         496422         494944         494944         496756         496756         496756         495644         496756         495644         495645         495513         495665         495963         495553         495558         494941         495553         495558         4949413         496630         4966421         495743         496647         497232         497234         495085         495950         495952         495085         495085         495057         495057         495057         495057         495057         495057         495057         4950554         4950554         4950554         4950554         4950560         4950560         4950560         4950560         495060         495060         495060   <td>Purchase Ledger InvoicePurchase Ledger Invoi</td><td>500.00           10,500.00           1,032.00           258.00           258.00           258.00           380.00           1,640.00           320.16           367.00           1,951.50           500.00           8,802.63           3,741.00           2,494.00           13,267.80           742.50           3,250.00           1,600.00           605.00           1,750.00           895.00           3,750.00           1,622.70           1,622.70           1,622.70           1,957.50           315.00           1,400.00           9,711.73           9,811.77           11,384.08           10,788.91           5,523.08</td><td>Revenue<trr>RevenueReve</trr></td><td>CAYTHORPE &amp; 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PERSONAL DATA D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD</td><td>10141463           10000118           10000118           10000118           101000118           10123485           10123485           10123485           10126227           10126227           10126227           10100322           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10138094           10100232           10139005           &lt;</td><td>U U U U U U U U U U U U U U U U</td></td<></td></td<></td>	Economic DevelopmentECODEVPublic ProtectionPUBPROPublic ProtectionPUBPROBuilding ControlBUICONParks & Open SpacesPARKOSPublic ProtectionPUBPROLegal & DemocraticLEGDEMFinanceFINSERFinanceFINSERLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMLegal & DemocraticLEGDEMCapital Program - General Fund981Capital Programme - 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HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas &amp; Open SpacesPlay Areas &amp; Open SpacesPlay Areas &amp; Open SpacesPlay Areas &amp; Open SpacesPlay Areas &amp; Open SpacesStreet CleansingIndirect Employee ExpensesChristmas Fun DayCorporate CostsCapital Programme - HraCapital Programme - Hra</td><td>Grants &amp; Contributions Subscriptions - Personal Subscriptions - Personal Consultant'S Fees Miscellaneous Fees Other Equipment Subscriptions - Personal Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Main Contract Main Contract Grants &amp; Contributions Responsive Ground Maintenance Responsive Ground Maintenance Ground Maintenance -Tree Works Tree Works Tree Works Tree Works Tree Works Refuse Sacks Other Equipment Miscellaneous Fees Ukranian Sponsors Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract</td><td>D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024D75126/01/2024D31319/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024A30019/01/2024B40223/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35712/01/2024B35512/01/20</td><td>496824         496422         494944         494944         496756         495642         496756         495644         496282         496819         495513         495665         495963         494941         495553         495558         494941         495553         495558         494941         495558         4949413         496630         496421         495743         496647         495743         4957232         497234         495468         4959552         4959552         4959557         4959557         495057         495057         495057         495057         495057         495954         495055         495055         495060         495056         495057         4950554         495055         495060         495060         <td< td=""><td>Purchase Ledger InvoicePurchase Ledger Invoi</td><td>500.00           10,500.00           1,032.00           258.00           258.00           380.00           1,640.00           320.16           367.00           1,951.50           500.00           8,802.63           3,741.00           2,494.00           13,267.80           742.50           3,250.00           1,600.00           600.00           750.00           1,750.00           895.00           318.75           487.50           350.00           1,622.70           1,957.50           315.00           1,400.00           9,711.73           9,811.77           11,384.08           10,788.91           5,523.08           26,628.72</td><td>Revenue<trr>RevenueReve</trr></td><td>CAYTHORPE &amp; FRIESTON PARISH COUNCIL CHARTERED INSTITUTE OF ENVIRONMENTAL HEA CHARTERED INSTITUTE OF ENVIRONMENTAL HEA CHARTERED INSTITUTE OF ENVIRONMENTAL HEA CHEVRON TRAFFIC MANAGEMENT LTD CHEVRON TRAFFIC MANAGEMENT LTD CHIPSIDE LTD CILEX CIPFA CIVICA ELECTION SERVICES CIVICA LECTION SERVICES CIVICA UK LTD CIVICA UK LTD CIVICA UK LTD CORTON UK LITD CORTON UK LITD CORTON UK LITD CORGI CORN EXCHANGE THEATRE CO Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd CROMWELL POLYTHENE CYCLESCHEME LTD DARLING PRINCESS PARTIES REDACTED - PERSONAL DATA D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD</td><td>10141463           10000118           10000118           10000118           101000118           10123485           10123485           10123485           10126227           10126227           10126227           10100322           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10138094           10100232           10139005           &lt;</td><td>U U U U U U U U U U U U U U U U</td></td<></td></td<>	Economic Development Commercial Environmental Environmental Building Ctrl Partnership Grantham Special Expense An Environmental Legal Services Accountancy & Risk Accountancy & Risk Elections Democratic Services Democratic Services Democratic Services Democratic Services Capital Program - General Fun Capital Programme - Hra Economic Development Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Brantham Special Expense An Play Areas & Open Spaces Play Areas & Open Spaces Street Scene Indirect Employee Expenses Grantham Special Expense An Corporate Costs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	ECODEV           240           ENVIRO           ENVIRO           106           GRSEA           ENVIRO           ACCTS           ACCTS           ELECT           DEMOS           DEMOS           DEMOS           S82           582           <	Uk Shared Prosperity FundCommercialEnvironmental ProtectionPrivate Sector HousingBuilding Ctrl PartnershipChristmas Fun DayEnforcementLegal ServicesAccountancy ServicesAccountancy ServicesDemocratic ServicesPajtal Programme - HraUk Shared Prosperity FundHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenanceHra Grounds MaintenancePlay Areas & Open SpacesPlay Areas & Open SpacesPlay Areas & Open SpacesPlay Areas & Open SpacesPlay Areas & Open SpacesStreet CleansingIndirect Employee ExpensesChristmas Fun DayCorporate CostsCapital Programme - HraCapital Programme - Hra	Grants & Contributions Subscriptions - Personal Subscriptions - Personal Consultant'S Fees Miscellaneous Fees Other Equipment Subscriptions - Personal Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Main Contract Main Contract Grants & Contributions Responsive Ground Maintenance Responsive Ground Maintenance Ground Maintenance -Tree Works Tree Works Tree Works Tree Works Tree Works Refuse Sacks Other Equipment Miscellaneous Fees Ukranian Sponsors Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract	D67426/01/2024D75019/01/2024D75105/01/2024D75105/01/2024D60526/01/2024D61419/01/2024D31319/01/2024D75126/01/2024D31319/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30005/01/2024A30019/01/2024A30019/01/2024A30019/01/2024B40223/01/2024B40231/01/2024B40231/01/2024B40231/01/2024B35626/01/2024B35712/01/2024B35712/01/2024B35712/01/2024B35731/01/2024B35731/01/2024B35712/01/2024B35512/01/20	496824         496422         494944         494944         496756         495642         496756         495644         496282         496819         495513         495665         495963         494941         495553         495558         494941         495553         495558         494941         495558         4949413         496630         496421         495743         496647         495743         4957232         497234         495468         4959552         4959552         4959557         4959557         495057         495057         495057         495057         495057         495954         495055         495055         495060         495056         495057         4950554         495055         495060         495060 <td< td=""><td>Purchase Ledger InvoicePurchase Ledger Invoi</td><td>500.00           10,500.00           1,032.00           258.00           258.00           380.00           1,640.00           320.16           367.00           1,951.50           500.00           8,802.63           3,741.00           2,494.00           13,267.80           742.50           3,250.00           1,600.00           600.00           750.00           1,750.00           895.00           318.75           487.50           350.00           1,622.70           1,957.50           315.00           1,400.00           9,711.73           9,811.77           11,384.08           10,788.91           5,523.08           26,628.72</td><td>Revenue<trr>RevenueReve</trr></td><td>CAYTHORPE &amp; FRIESTON PARISH COUNCIL CHARTERED INSTITUTE OF ENVIRONMENTAL HEA CHARTERED INSTITUTE OF ENVIRONMENTAL HEA CHARTERED INSTITUTE OF ENVIRONMENTAL HEA CHEVRON TRAFFIC MANAGEMENT LTD CHEVRON TRAFFIC MANAGEMENT LTD CHIPSIDE LTD CILEX CIPFA CIVICA ELECTION SERVICES CIVICA LECTION SERVICES CIVICA UK LTD CIVICA UK LTD CIVICA UK LTD CORTON UK LITD CORTON UK LITD CORTON UK LITD CORGI CORN EXCHANGE THEATRE CO Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd CROMWELL POLYTHENE CYCLESCHEME LTD DARLING PRINCESS PARTIES REDACTED - PERSONAL DATA D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD</td><td>10141463           10000118           10000118           10000118           101000118           10123485           10123485           10123485           10126227           10126227           10126227           10100322           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10138094           10100232           10139005           &lt;</td><td>U U U U U U U U U U U U U U U U</td></td<>	Purchase Ledger InvoicePurchase Ledger Invoi	500.00           10,500.00           1,032.00           258.00           258.00           380.00           1,640.00           320.16           367.00           1,951.50           500.00           8,802.63           3,741.00           2,494.00           13,267.80           742.50           3,250.00           1,600.00           600.00           750.00           1,750.00           895.00           318.75           487.50           350.00           1,622.70           1,957.50           315.00           1,400.00           9,711.73           9,811.77           11,384.08           10,788.91           5,523.08           26,628.72	Revenue <trr>RevenueReve</trr>	CAYTHORPE & FRIESTON PARISH COUNCIL CHARTERED INSTITUTE OF ENVIRONMENTAL HEA CHARTERED INSTITUTE OF ENVIRONMENTAL HEA CHARTERED INSTITUTE OF ENVIRONMENTAL HEA CHEVRON TRAFFIC MANAGEMENT LTD CHEVRON TRAFFIC MANAGEMENT LTD CHIPSIDE LTD CILEX CIPFA CIVICA ELECTION SERVICES CIVICA LECTION SERVICES CIVICA UK LTD CIVICA UK LTD CIVICA UK LTD CORTON UK LITD CORTON UK LITD CORTON UK LITD CORGI CORN EXCHANGE THEATRE CO Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd CROMWELL POLYTHENE CYCLESCHEME LTD DARLING PRINCESS PARTIES REDACTED - PERSONAL DATA D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD	10141463           10000118           10000118           10000118           101000118           10123485           10123485           10123485           10126227           10126227           10126227           10100322           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10100232           10138094           10100232           10139005           <	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	Technical Services	IRPHRA Repairs And Improvements Te 581	Repairs And Improvements Team	Major Void Refurbishment	B306 12/01/2024 494494	Purchase Ledger Invoice	16,399.23 Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072 U
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te 581		Major Void Refurbishment	B306 12/01/2024 494495	Purchase Ledger Invoice	8,335.88 Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072 U
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te 581		Major Void Refurbishment	B306 12/01/2024 495060	Purchase Ledger Invoice		D BROWN BUILDING CONTRACTORS LTD	10117072 U
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te 581		Major Void Refurbishment	B306 12/01/2024 494491	Purchase Ledger Invoice	6,253.37 Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072 U
	Technical Services	IRPHRA Repairs And Improvements Te 581		Major Void Refurbishment	B306 19/01/2024 496066	Purchase Ledger Invoice	1,327.79 Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072 U
	Technical Services	IRPHRA Repairs And Improvements Te 581		Major Void Refurbishment	B306 19/01/2024 494492	Purchase Ledger Invoice	1,894.14 Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072 U
	Technical Services	IRPHRA Repairs And Improvements Te 581		Major Void Refurbishment	B306 31/01/2024 496791	Purchase Ledger Invoice	3,838.10 Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072 U
South Kesteven District Council 32UG				Major Void Refurbishment	B306 31/01/2024 496847	Purchase Ledger Invoice	3,673.14 Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072 U
South Kesteven District Council 32UG	Economic Development	ECODEV Economic Development ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750 19/01/2024 496418	Purchase Ledger Invoice	4,300.44 Revenue	DEEPING ST JAMES PRIORY CHURCH HALL	10142131 U
South Kesteven District Council 32UG	Human Resources & Organisational D	HRHRA Centralised Training (Hra) 919	Centralised Training (Hra)	Training Costs	A300 12/01/2024 496106	Purchase Ledger Invoice	383.00 Revenue	DELEVER	10123131 U
South Kesteven District Council 32UG	Ict Services	INFOMG Information Management INFOM	Information Management	Hardware - Traditional	D656 26/01/2024 496657	Purchase Ledger Invoice	6,178.80 Revenue	DELL COMPUTER CORPORATION LTD	10000164 U
South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements Te 581	Repairs And Improvements Team	Compliance Works	B305 05/01/2024 495140	Purchase Ledger Invoice	261.50 Revenue	DELTRON LIFTS LTD	10141027 U
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te 581	Repairs And Improvements Team	Compliance Works	B305 05/01/2024 495521	Purchase Ledger Invoice		DELTRON LIFTS LTD	10141027 U
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te 581	Repairs And Improvements Team	Compliance Works	B305 12/01/2024 495957	Purchase Ledger Invoice	6,292.00 Revenue	DELTRON LIFTS LTD	10141027 U
South Kesteven District Council 32UG			Repairs And Improvements Team	Compliance Works	B305 19/01/2024 495142	Purchase Ledger Invoice	453.00 Revenue	DELTRON LIFTS LTD	10141027 U
						-		DELTRON LIFTS LTD	
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te 581	Repairs And Improvements Team	Compliance Works		Purchase Ledger Invoice	302.00 Revenue		10141027 U
South Kesteven District Council 32UG			Repairs And Improvements Team	Compliance Works	B305 19/01/2024 495143	Purchase Ledger Invoice		DELTRON LIFTS LTD	10141027 U
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te 581	Repairs And Improvements Team	Compliance Works	B305 19/01/2024 495185	Purchase Ledger Invoice	6,880.00 Revenue	DELTRON LIFTS LTD	10141027 U
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te 581	Repairs And Improvements Team	Compliance Works	B305 26/01/2024 496784	Purchase Ledger Invoice		DELTRON LIFTS LTD	10141027 U
South Kesteven District Council 32UG	Waste & Markets	WASTE Vehicle Maintenance Worksh 536	Vehicle Maintenance Workshop	Specialist External Repairs	D222 26/01/2024 496937	Purchase Ledger Invoice	470.00 Revenue	DENNIS EAGLE LTD	10114223 U
South Kesteven District Council 32UG	Waste & Markets	WASTE Vehicle Maintenance Worksh 536	Vehicle Maintenance Workshop	Specialist External Repairs	D222 26/01/2024 496938	Purchase Ledger Invoice	3,289.16 Revenue	DENNIS EAGLE LTD	10114223 U
South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra 980	Capital Programme - Hra	Main Contract	G150 19/01/2024 495156	Purchase Ledger Invoice	17,100.00 Capital	DIRECT SYSTEMS CHESTERFIELD LTD	10141157 U
South Kesteven District Council 32UG	Public Protection	PUBPRO Licensing LICEN	Hackney & Private Hire	Miscellaneous Fees	D614 05/01/2024 495470	Purchase Ledger Invoice	456.00 Revenue	DISCLOSURE & BARRING SERVICE	10100433 U
South Kesteven District Council 32UG		PUBPRO Licensing LICEN	Hackney & Private Hire	Miscellaneous Fees	D614 19/01/2024 496341	Purchase Ledger Invoice	456.00 Revenue	DISCLOSURE & BARRING SERVICE	10100433 U
South Kesteven District Council 32UG		FINSER Corporate Costs CCOST	Corporate Costs	Ukranian Sponsors	D674 19/01/2024 496390	Purchase Ledger Invoice	350.00 Revenue	REDACTED - PERSONAL DATA	10141694 U
South Kesteven District Council 32UG		WASTE Vehicle Maintenance Worksh 536		Specialist External Repairs	D222 12/01/2024 496139	Purchase Ledger Invoice		DPF Fixer Ltd	10142100 U
South Kesteven District Council 32UG		WASTE Vehicle Maintenance Worksh 536		Specialist External Repairs	D222 12/01/2024 496140	Purchase Ledger Invoice		DPF Fixer Ltd	10142100 U
South Kesteven District Council 32UG		WASTE Vehicle Maintenance Worksh 536		Specialist External Repairs	D222 12/01/2024 496140 D222 26/01/2024 496986	Purchase Ledger Invoice		DPF Fixer Ltd	10142100 U
		WASTE Vehicle Maintenance Worksh 536				Ŭ		DPF Fixer Ltd	
South Kesteven District Council 32UG				Specialist External Repairs	D222 26/01/2024 496987	Purchase Ledger Invoice			10142100 U
South Kesteven District Council 32UG				Specialist External Repairs	D222 26/01/2024 496988	Purchase Ledger Invoice			10142100 U
South Kesteven District Council 32UG	· ·			Grants & Contributions	D750 19/01/2024 496425	Purchase Ledger Invoice	,	DYKE VIILLAGE HALL MANAGEMENT COMMITTEE	10104824 U
South Kesteven District Council 32UG		980 Capital Programme - Hra 980	Capital Programme - Hra	Main Contract	G150 19/01/2024 495476	Purchase Ledger Invoice	490.00 Capital	DYNAMICS CLEANERS	10116634 U
South Kesteven District Council 32UG	Housing Services Hra	HOUHRA Sk Communal Facilities 595	Sk Communal Facilities	Casual Payments - Agency	A200 05/01/2024 495685	Purchase Ledger Invoice	1,848.00 Revenue	DYNAMICS CLEANERS	10116634 U
South Kesteven District Council 32UG	Housing Services Hra	HOUHRA Sk Communal Facilities 595	Sk Communal Facilities	Casual Payments - Agency	A200 05/01/2024 495686	Purchase Ledger Invoice	2,640.00 Revenue	DYNAMICS CLEANERS	10116634 U
South Kesteven District Council 32UG	Housing Services Hra	HOUHRA Sk Communal Facilities 595	Sk Communal Facilities	Casual Payments - Agency	A200 05/01/2024 495687	Purchase Ledger Invoice	594.00 Revenue	DYNAMICS CLEANERS	10116634 U
South Kesteven District Council 32UG	Housing Services Hra	HOUHRA Sk Communal Facilities 595	Sk Communal Facilities	Premises Maintenance	B100 05/01/2024 494024	Purchase Ledger Invoice	3,300.00 Revenue	DYNAMICS CLEANERS	10116634 U
South Kesteven District Council 32UG	0	HOUHRA Sk Communal Facilities 595	Sk Communal Facilities	Premises Maintenance	B100 05/01/2024 495605	Purchase Ledger Invoice	:	DYNAMICS CLEANERS	10116634 U
South Kesteven District Council 32UG				Premises Maintenance	B100 05/01/2024 495606	Purchase Ledger Invoice		DYNAMICS CLEANERS	10116634 U
South Kesteven District Council 32UG	<b>o</b>	HOUHRA Tenancy & Neighbourhood 560	Tenancy & Neighbourhood	Contract Cleaning	B700 05/01/2024 494555	Purchase Ledger Invoice		DYNAMICS CLEANERS	10116634 U
South Kesteven District Council 320G				Ŭ				DYNAMICS CLEANERS	
				Contract Cleaning	B70005/01/2024495569B30605/01/2024495126	Purchase Ledger Invoice			
South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements Te 581	Repairs And Improvements Team	Major Void Refurbishment	B306 105/01/2024 495126	Purchase Ledger Invoice	521.00 Revenue	DYNAMICS CLEANERS	10116634 U
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South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te 581		Major Void Refurbishment	B306 05/01/2024 495127	Purchase Ledger Invoice	2,515.00 Revenue	DYNAMICS CLEANERS	10116634 U
South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements Te 581		,	B30605/01/2024495127B30605/01/2024495477		2,515.00 Revenue 479.00 Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 U
	Technical Services		Repairs And Improvements Team	Major Void Refurbishment	B306 05/01/2024 495127	Purchase Ledger Invoice	2,515.00 Revenue 479.00 Revenue	DYNAMICS CLEANERS	10116634U10116634U
South Kesteven District Council 32UG	Technical Services Technical Services	IRPHRA Repairs And Improvements Te 581	Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment	B30605/01/2024495127B30605/01/2024495477	Purchase Ledger Invoice Purchase Ledger Invoice	2,515.00Revenue479.00Revenue282.00Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634         U           10116634         U           10116634         U           10116634         U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634         U           10116634         U           10116634         U           10116634         U           10116634         U
South Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634         U           10116634         U           10116634         U           10116634         U           10116634         U           10116634         U
South Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208	Purchase Ledger InvoicePurchase Ledger InvoicePurchase Ledger InvoicePurchase Ledger InvoicePurchase Ledger InvoicePurchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634         U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581	Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Specified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634         U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581	Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           888.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634         U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581	Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634         U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581	Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634         U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581	Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496805	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634         U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581	Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30323/01/2024496343B30326/01/2024496805B30326/01/2024496805	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634       U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581	Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30323/01/2024496665B30326/01/2024496805B30326/01/2024496806B30326/01/2024496806	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           725.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634         U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRAWorks Team586	Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496805B30326/01/2024496806B30326/01/2024496806B30326/01/2024496806B30326/01/2024496806B30326/01/2024496806	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           488.00         Revenue           1,005.00         Revenue           525.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634         U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Arts & Culture	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te586ARTSCArts And Events310	Repairs And Improvements Team Repairs And Improvements Team Arts And Events	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30323/01/2024496665B30326/01/2024496805B30326/01/2024496806B30326/01/2024496806B30326/01/2024496806B30326/01/2024496806B30326/01/2024495578	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           725.00         Revenue           535.50         Revenue           1,789.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED	10116634       U         101132709       U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Arts & Culture Waste & Markets	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRAMarkets310WASTEMarketsMARKE	Repairs And Improvements Team Repairs And Improvements Team Arts And Events Bourne Market	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496810B70005/01/2024495578D61430/01/2024497187	Purchase Ledger Invoice Purchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           535.50         Revenue           1,789.00         Revenue           -455.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED	10116634       U         101132709       U         10132709       U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRA <td< td=""><td>Repairs And Improvements Team Repairs And Improvements Team</td><td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency</td><td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496806B30326/01/2024495607D80530/01/2024495578D61430/01/2024495529</td><td>Purchase Ledger InvoicePurchase Ledger Invoice</td><td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           725.00         Revenue           1,789.00         Revenue           1,080.00         Revenue</td><td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD</td><td>10116634       U         10116634       U         101132709       U         10104298       U</td></td<>	Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496806B30326/01/2024495607D80530/01/2024495578D61430/01/2024495529	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           725.00         Revenue           1,789.00         Revenue           1,080.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD	10116634       U         101132709       U         10104298       U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te586ARTSCArts And Events310WASTEMarketsMARKERVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRA	Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496806B30326/01/2024495607D80530/01/2024495578D61430/01/2024495529A20005/01/2024495530	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,110.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD	10116634       U         10112709       U         10132709       U         10104298       U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRA <td< td=""><td>Repairs And Improvements Team Repairs And Improvements Team</td><td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency</td><td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30312/01/2024496343B30323/01/2024496665B30326/01/2024496805B30326/01/2024496806B30326/01/2024496806B30326/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495530A20005/01/2024495714</td><td>Purchase Ledger InvoicePurchase Ledger Invoice</td><td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,110.00         Revenue</td><td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD</td><td>10116634       U         10116634       U         10132709       U         10104298       U</td></td<>	Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30312/01/2024496343B30323/01/2024496665B30326/01/2024496805B30326/01/2024496806B30326/01/2024496806B30326/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495530A20005/01/2024495714	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,110.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD	10116634       U         10132709       U         10104298       U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te586ARTSCArts And Events310WASTEMarketsMARKERVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRA	Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30312/01/2024496343B30323/01/2024496665B30326/01/2024496805B30326/01/2024496806B30326/01/2024496806B30326/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495530A20005/01/2024495714	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           888.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD	10116634       U         10112709       U         10132709       U         10104298       U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues And Events310WASTEMarketsMARKERVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRA	Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30312/01/2024496343B30323/01/2024496665B30326/01/2024496805B30326/01/2024496806B30326/01/2024496806B30326/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495530A20005/01/2024495714	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,095.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD	10116634       U         10112709       U         10104298       U         10104298       U         10104298       U         10104298       U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeS86ARTSCArts And Events310WASTEMarketsMARKERVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefi	Repairs And Improvements Team Repairs And Payments Rents And Payments Rents And Payments	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30312/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496806B30326/01/2024495607D80530/01/2024495578D61430/01/2024495529A20005/01/2024495530A20005/01/2024495514A20005/01/2024495714	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           645.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD	10116634       U         10112709       U         10104298       U         10104298       U         10104298       U         10104298       U         10104298       U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRA<td< td=""><td>Repairs And Improvements Team Repairs And Payments Rents And Payments Rents And Payments Rents And Payments Rents And Payments</td><td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency</td><td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496805B30326/01/2024496806B30326/01/2024496806B30326/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495714A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758</td><td>Purchase Ledger InvoicePurchase Ledger Invoice</td><td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           645.00         Revenue           675.00         Revenue           1,110.00         Revenue</td><td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD</td><td>10116634       U         10116634       U         10112709       U         10132709       U         10104298       U         10104298       U         10104298       U         10104298       U</td></td<></td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRA <td< td=""><td>Repairs And Improvements Team Repairs And Payments Rents And Payments Rents And Payments Rents And Payments Rents And Payments</td><td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency</td><td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496805B30326/01/2024496806B30326/01/2024496806B30326/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495714A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758</td><td>Purchase Ledger InvoicePurchase Ledger Invoice</td><td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           645.00         Revenue           675.00         Revenue           1,110.00         Revenue</td><td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD</td><td>10116634       U         10116634       U         10112709       U         10132709       U         10104298       U         10104298       U         10104298       U         10104298       U</td></td<>	Repairs And Improvements Team Repairs And Payments Rents And Payments Rents And Payments Rents And Payments Rents And Payments	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496805B30326/01/2024496806B30326/01/2024496806B30326/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495714A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           645.00         Revenue           675.00         Revenue           1,110.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD	10116634       U         10112709       U         10132709       U         10104298       U         10104298       U         10104298       U         10104298       U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, And Events310WASTEMarketsMARKERVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenue</td> <td>Repairs And Improvements Team Repairs And Payments Team Arts And Events Rents And Payments Rents And Payments Rents And Payments Rents And Payments Rents And Payments Rents And Payments Rents And Payments</td> <td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency</td> <td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30312/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495578D61430/01/2024495529A20005/01/2024495714A20005/01/2024495715A20012/01/2024496062A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758</td> <td>Purchase Ledger InvoicePurchase Ledger Invoice</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           645.00         Revenue           645.00         Revenue           1,110.00         Revenue           1,110.00         Revenue</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD</td> <td>10116634       U         10116634       U         1011624       U         10104298       U</td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, And Events310WASTEMarketsMARKERVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenue	Repairs And Improvements Team Repairs And Payments Team Arts And Events Rents And Payments Rents And Payments Rents And Payments Rents And Payments Rents And Payments Rents And Payments Rents And Payments	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30312/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495578D61430/01/2024495529A20005/01/2024495714A20005/01/2024495715A20012/01/2024496062A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           645.00         Revenue           645.00         Revenue           1,110.00         Revenue           1,110.00         Revenue	DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD	10116634       U         1011624       U         10104298       U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRA<td>Repairs And Improvements Team Repairs And Payments Team Arts And Events Bourne Market Rents And Payments Rents And Payments</td><td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works</td><td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30312/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495514A20012/01/2024495714A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758B30319/01/2024495721</td><td>Purchase Ledger InvoicePurchase Ledger Invoice</td><td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           888.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue</td><td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD</td><td>10116634       U         10116634       U         10132709       U         10104298       U</td></td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRA <td>Repairs And Improvements Team Repairs And Payments Team Arts And Events Bourne Market Rents And Payments Rents And Payments</td> <td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works</td> <td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30312/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495514A20012/01/2024495714A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758B30319/01/2024495721</td> <td>Purchase Ledger InvoicePurchase Ledger Invoice</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           888.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD</td> <td>10116634       U         10116634       U         10132709       U         10104298       U</td>	Repairs And Improvements Team Repairs And Payments Team Arts And Events Bourne Market Rents And Payments Rents And Payments	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30312/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495514A20012/01/2024495714A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758B30319/01/2024495721	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           888.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD	10116634       U         10132709       U         10104298       U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRA</td> <td>Repairs And Improvements Team Repairs And Payments Team Arts And Events Bourne Market Rents And Payments Rents And Payments</td> <td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials</td> <td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30312/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495529A20005/01/2024495530A20005/01/2024495714A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496721D40726/01/2024496722</td> <td>Purchase Ledger InvoicePurchase Ledger Invoice</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,113.00         Revenue</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD</td> <td>10116634       U         10116634       U         10132709       U         10104298       U         10133043       U    </td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRA	Repairs And Improvements Team Repairs And Payments Team Arts And Events Bourne Market Rents And Payments Rents And Payments	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30312/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495529A20005/01/2024495530A20005/01/2024495714A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496721D40726/01/2024496722	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,113.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD	10116634       U         10132709       U         10104298       U         10133043       U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRA<td>Repairs And Improvements Team Repairs And Payments Team Rents And Payments Rents And Payments</td><td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages</td><td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496810B70005/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495714A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496722D66126/01/2024496742</td><td>Purchase Ledger InvoicePurchase Ledger Invoice</td><td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,080.00         Revenue</td><td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD</td><td>10116634         U           10116634         U           10132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133043         U           10136369         U     <!--</td--></td></td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRA <td>Repairs And Improvements Team Repairs And Payments Team Rents And Payments Rents And Payments</td> <td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages</td> <td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496810B70005/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495714A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496722D66126/01/2024496742</td> <td>Purchase Ledger InvoicePurchase Ledger Invoice</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,080.00         Revenue</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD</td> <td>10116634         U           10116634         U           10132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133043         U           10136369         U     <!--</td--></td>	Repairs And Improvements Team Repairs And Payments Team Rents And Payments Rents And Payments	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496810B70005/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495714A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496722D66126/01/2024496742	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,080.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD	10116634         U           10132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133043         U           10136369         U </td
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeS86&lt;</td> <td>Repairs And Improvements Team Repairs And Payments Team Rents And Payments Rents And Payments</td> <td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages Premises Maintenance</td> <td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496805B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495578D61430/01/2024495530A20005/01/2024495514A20005/01/2024495714A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496722D66126/01/2024496755</td> <td>Purchase Ledger InvoicePurchase Ledger Invoice</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           888.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,080.00         Revenue</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD</td> <td>10116634         U           10116634         U           10132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133043         U           10138395         U     <!--</td--></td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeS86<	Repairs And Improvements Team Repairs And Payments Team Rents And Payments Rents And Payments	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages Premises Maintenance	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496805B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495578D61430/01/2024495530A20005/01/2024495514A20005/01/2024495714A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496722D66126/01/2024496755	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           888.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,080.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD	10116634         U           10132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133043         U           10138395         U </td
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRA<td>Repairs And Improvements TeamRepairs And PaymentsRents And PaymentsRepairs And Improvements TeamWorks TeamCentralised Property MaintenanceCentralised Property MaintenanceCentralised Property Maintenance</td><td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages Premises Maintenance Asbestos Surveys</td><td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495715A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496755B10626/01/2024496757</td><td>Purchase Ledger InvoicePurchase Ledger Invoice</td><td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,080.00</td><td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD</td><td>10116634       U         10116634       U         10132709       U         10104298       U         10104298       U         10104298       U         10104298       U         10104298       U         10133043       U         10133043       U         10133043       U         10133498       U    </td></td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRA <td>Repairs And Improvements TeamRepairs And PaymentsRents And PaymentsRepairs And Improvements TeamWorks TeamCentralised Property MaintenanceCentralised Property MaintenanceCentralised Property Maintenance</td> <td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages Premises Maintenance Asbestos Surveys</td> <td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495715A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496755B10626/01/2024496757</td> <td>Purchase Ledger InvoicePurchase Ledger Invoice</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,080.00</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD</td> <td>10116634       U         10116634       U         10132709       U         10104298       U         10104298       U         10104298       U         10104298       U         10104298       U         10133043       U         10133043       U         10133043       U         10133498       U    </td>	Repairs And Improvements TeamRepairs And PaymentsRents And PaymentsRepairs And Improvements TeamWorks TeamCentralised Property MaintenanceCentralised Property MaintenanceCentralised Property Maintenance	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages Premises Maintenance Asbestos Surveys	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495715A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496755B10626/01/2024496757	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,080.00	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD	10116634       U         10132709       U         10104298       U         10104298       U         10104298       U         10104298       U         10104298       U         10133043       U         10133043       U         10133043       U         10133498       U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevalues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeS86CENBUSCentralised Property Maintena586&lt;</td> <td>Repairs And Improvements TeamRepairs And Payments TeamRents And PaymentsRents And PaymentsRepairs And Improvements TeamWorks TeamCentralised Postage (Gf)Centralised Property MaintenanceRepairs And Improvements TeamRepairs And Improvements Team</td> <td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages Premises Maintenance Asbestos Surveys Specified Works</td> <td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495530A20005/01/2024495714A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B3031</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           888.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,113.00         Revenue           1,218.01         Revenue</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BRO</td> <td>10116634       U         10116634       U         101132709       U         10104298       U         10104298       U         10104298       U         10104298       U         10104298       U         10133043       U         10133043       U         10133498       U         10110404       U    </td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevalues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeS86CENBUSCentralised Property Maintena586<	Repairs And Improvements TeamRepairs And Payments TeamRents And PaymentsRents And PaymentsRepairs And Improvements TeamWorks TeamCentralised Postage (Gf)Centralised Property MaintenanceRepairs And Improvements TeamRepairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages Premises Maintenance Asbestos Surveys Specified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495530A20005/01/2024495714A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B3031	Purchase Ledger Invoice Purchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           888.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,113.00         Revenue           1,218.01         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BRO	10116634       U         101132709       U         10104298       U         10104298       U         10104298       U         10104298       U         10104298       U         10133043       U         10133043       U         10133498       U         10110404       U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeS86CENBUSCentralised Property Maintena586CENBUSCentralised Property Maintena942</td> <td>Repairs And Improvements Team Repairs And Payments Team Morks Team Arts And Events Bourne Market Rents And Payments Rents And Payments Repairs And Improvements Team Works Team Centralised Property Maintenance Repairs And Improvements Team Works Team</td> <td>Major Void RefurbishmentMajor Void RefurbishmentMajor Void RefurbishmentSpecified WorksSpecified WorksContract CleaningOtherMiscellaneous FeesCasual Payments - AgencyCasual Payments - AgencySpecified WorksMaterialsPostagesPremises MaintenanceAsbestos SurveysSpecified WorksSpecified Works</td> <td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807B80530/01/2024495607D80530/01/2024495578D61430/01/2024495578D61430/01/2024495529A20005/01/2024495514A20005/01/2024495715A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496755B10626/01/2024496755B10626/01/2024496757B30319/01/2024495711</td> <td>Purchase Ledger InvoicePurchase Ledger Invoice</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,113.00         Revenue           1,280.00         Revenue           1,218.01         Revenue           654.00         Revenue</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN</td> <td>10116634       U         10116634       U         101132709       U         10104298       U         10104298       U         10104298       U         10104298       U         10104298       U         10133043       U         10133043       U         10133498       U         10110404       U         10110404       U</td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeS86CENBUSCentralised Property Maintena586CENBUSCentralised Property Maintena942	Repairs And Improvements Team Repairs And Payments Team Morks Team Arts And Events Bourne Market Rents And Payments Rents And Payments Repairs And Improvements Team Works Team Centralised Property Maintenance Repairs And Improvements Team Works Team	Major Void RefurbishmentMajor Void RefurbishmentMajor Void RefurbishmentSpecified WorksSpecified WorksContract CleaningOtherMiscellaneous FeesCasual Payments - AgencyCasual Payments - AgencySpecified WorksMaterialsPostagesPremises MaintenanceAsbestos SurveysSpecified WorksSpecified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807B80530/01/2024495607D80530/01/2024495578D61430/01/2024495578D61430/01/2024495529A20005/01/2024495514A20005/01/2024495715A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496755B10626/01/2024496755B10626/01/2024496757B30319/01/2024495711	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           1,005.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,113.00         Revenue           1,280.00         Revenue           1,218.01         Revenue           654.00         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN	10116634       U         101132709       U         10104298       U         10104298       U         10104298       U         10104298       U         10104298       U         10133043       U         10133043       U         10133498       U         10110404       U         10110404       U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeS86IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581</td> <td>Repairs And Improvements Team Repairs And Payments Team Rents And Payments Rents And Payments</td> <td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages Premises Maintenance Asbestos Surveys Specified Works Specified Works</td> <td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496665B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496810B70005/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495530A20005/01/2024495714A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496068</td> <td>Purchase Ledger InvoicePurchase Ledger Invoi</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,010.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           600.60         Revenue</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN</td> <td>10116634         U           10116634         U           10132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133043         U           10133498         U     <!--</td--></td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeS86IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581	Repairs And Improvements Team Repairs And Payments Team Rents And Payments Rents And Payments	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages Premises Maintenance Asbestos Surveys Specified Works Specified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496665B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496810B70005/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495530A20005/01/2024495714A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496068	Purchase Ledger InvoicePurchase Ledger Invoi	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,010.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           600.60         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN	10116634         U           10132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133043         U           10133498         U </td
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeS86CENBUSCentralised Property Maintena586CENBUSCentralised Property Maintena942<!--</td--><td>Repairs And Improvements Team Repairs And Payments Team Rents And Payments Rents And Payments</td><td>Major Void RefurbishmentMajor Void RefurbishmentMajor Void RefurbishmentSpecified WorksSpecified WorksContract CleaningOtherMiscellaneous FeesCasual Payments - AgencyCasual Payments - AgencySpecified WorksMaterialsPostagesPremises MaintenanceAsbestos SurveysSpecified WorksSpecified Works</td><td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807B80530/01/2024495607D80530/01/2024495578D61430/01/2024495578D61430/01/2024495529A20005/01/2024495514A20005/01/2024495715A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496755B10626/01/2024496755B10626/01/2024496757B30319/01/2024495711</td><td>Purchase Ledger InvoicePurchase Ledger Invoice</td><td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,010.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           600.60         Revenue</td><td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN</td><td>10116634         U           10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133498         U           10110404</td></td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeS86CENBUSCentralised Property Maintena586CENBUSCentralised Property Maintena942 </td <td>Repairs And Improvements Team Repairs And Payments Team Rents And Payments Rents And Payments</td> <td>Major Void RefurbishmentMajor Void RefurbishmentMajor Void RefurbishmentSpecified WorksSpecified WorksContract CleaningOtherMiscellaneous FeesCasual Payments - AgencyCasual Payments - AgencySpecified WorksMaterialsPostagesPremises MaintenanceAsbestos SurveysSpecified WorksSpecified Works</td> <td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807B80530/01/2024495607D80530/01/2024495578D61430/01/2024495578D61430/01/2024495529A20005/01/2024495514A20005/01/2024495715A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496755B10626/01/2024496755B10626/01/2024496757B30319/01/2024495711</td> <td>Purchase Ledger InvoicePurchase Ledger Invoice</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,010.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           600.60         Revenue</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN</td> <td>10116634         U           10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133498         U           10110404</td>	Repairs And Improvements Team Repairs And Payments Team Rents And Payments Rents And Payments	Major Void RefurbishmentMajor Void RefurbishmentMajor Void RefurbishmentSpecified WorksSpecified WorksContract CleaningOtherMiscellaneous FeesCasual Payments - AgencyCasual Payments - AgencySpecified WorksMaterialsPostagesPremises MaintenanceAsbestos SurveysSpecified WorksSpecified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807B80530/01/2024495607D80530/01/2024495578D61430/01/2024495578D61430/01/2024495529A20005/01/2024495514A20005/01/2024495715A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496755B10626/01/2024496755B10626/01/2024496757B30319/01/2024495711	Purchase Ledger InvoicePurchase Ledger Invoice	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,010.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           600.60         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN	10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133498         U           10110404
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRA<td>Repairs And Improvements Team Repairs And Payments Team Rents And Payments Rents And Payments Repairs And Improvements Team Works Team Works Team Works Team Works Team</td><td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages Premises Maintenance Asbestos Surveys Specified Works Specified Works</td><td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496665B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496810B70005/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495530A20005/01/2024495714A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496068</td><td>Purchase Ledger InvoicePurchase Ledger Invoi</td><td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           844.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           1,221.96         Revenue</td><td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN</td><td>10116634         U           10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133498         U           10110404</td></td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRA <td>Repairs And Improvements Team Repairs And Payments Team Rents And Payments Rents And Payments Repairs And Improvements Team Works Team Works Team Works Team Works Team</td> <td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages Premises Maintenance Asbestos Surveys Specified Works Specified Works</td> <td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496665B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496810B70005/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495530A20005/01/2024495714A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496068</td> <td>Purchase Ledger InvoicePurchase Ledger Invoi</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           844.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           1,221.96         Revenue</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN</td> <td>10116634         U           10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133498         U           10110404</td>	Repairs And Improvements Team Repairs And Payments Team Rents And Payments Rents And Payments Repairs And Improvements Team Works Team Works Team Works Team Works Team	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages Premises Maintenance Asbestos Surveys Specified Works Specified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024494208B30305/01/2024495477B30312/01/2024495960B30319/01/2024496665B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496810B70005/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495530A20005/01/2024495714A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496068	Purchase Ledger InvoicePurchase Ledger Invoi	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           844.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           1,221.96         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN	10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133498         U           10110404
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com Technical Services Technical Services</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRA</td> <td>Repairs And Improvements Team Repairs And Improvements Team Works Team Arts And Events Bourne Market Rents And Payments Rents And Payments</td> <td>Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages Premises Maintenance Asbestos Surveys Specified Works Specified Works Specified Works</td> <td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30312/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495529A20005/01/2024495530A20005/01/2024495514A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496068B30319/01/2024496768B30319/01/2024496757B30319/01/2024496068B30319/01/2024496068B30319/01/2024496068B30319/01/2024496148</td> <td>Purchase Ledger InvoicePurchase Ledger Invoi</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           6054.00         Revenue           1,642.66         Revenue</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD ED</td> <td>10116634         U           10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133043         U           10133498         U     &lt;</td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRA	Repairs And Improvements Team Repairs And Improvements Team Works Team Arts And Events Bourne Market Rents And Payments Rents And Payments	Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Contract Cleaning Other Miscellaneous Fees Casual Payments - Agency Casual Payments - Agency Specified Works Materials Postages Premises Maintenance Asbestos Surveys Specified Works Specified Works Specified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496665B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30312/01/2024496343B30323/01/2024496665B30326/01/2024496806B30326/01/2024496806B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495529A20005/01/2024495530A20005/01/2024495514A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496068B30319/01/2024496768B30319/01/2024496757B30319/01/2024496068B30319/01/2024496068B30319/01/2024496068B30319/01/2024496148	Purchase Ledger InvoicePurchase Ledger Invoi	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           6054.00         Revenue           1,642.66         Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD ED	10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133043         U           10133498         U     <
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com Technical Services Technical Services</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeS86&lt;</td> <td>Repairs And Improvements Team Repairs And Payments Team Rents And Payments Rents And Payments</td> <td>Major Void RefurbishmentMajor Void RefurbishmentMajor Void RefurbishmentSpecified WorksSpecified WorksContract CleaningOtherMiscellaneous FeesCasual Payments - AgencyCasual Payments - AgencySpecified WorksMaterialsPostagesPremises MaintenanceAsbestos SurveysSpecified WorksSpecified Works</td> <td>B30605/01/2024495127B30605/01/2024495477B30623/01/2024496655B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496805B30326/01/2024496805B30326/01/2024496806B30326/01/2024496806B30326/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495530A20005/01/2024495715A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496148B30319/01/2024496148B30319/01/2024495964</td> <td>Purchase Ledger InvoicePurchase Ledger Invoi</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           1,218.01         Revenue           1,221.96         Revenue           1,642.66         Revenue           1,060.74</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD ENVIRONENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD</td> <td>10116634         U           10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133498         U           10110404</td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te581IRPHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeS86<	Repairs And Improvements Team Repairs And Payments Team Rents And Payments Rents And Payments	Major Void RefurbishmentMajor Void RefurbishmentMajor Void RefurbishmentSpecified WorksSpecified WorksContract CleaningOtherMiscellaneous FeesCasual Payments - AgencyCasual Payments - AgencySpecified WorksMaterialsPostagesPremises MaintenanceAsbestos SurveysSpecified WorksSpecified Works	B30605/01/2024495127B30605/01/2024495477B30623/01/2024496655B30305/01/2024494554B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30319/01/2024496343B30323/01/2024496805B30326/01/2024496805B30326/01/2024496806B30326/01/2024496806B30326/01/2024495607D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495530A20005/01/2024495715A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496148B30319/01/2024496148B30319/01/2024495964	Purchase Ledger InvoicePurchase Ledger Invoi	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           1,218.01         Revenue           1,221.96         Revenue           1,642.66         Revenue           1,060.74	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD ENVIRONENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD	10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133498         U           10110404
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te586ARTSCArts And EventesMARKERVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeS86CENBUS</td> <td>Repairs And Improvements Team Repairs And Payments Team Morks Team Arts And Events Bourne Market Rents And Payments Rents And Payments Rents</td> <td>Major Void RefurbishmentMajor Void RefurbishmentMajor Void RefurbishmentSpecified WorksSpecified WorksContract CleaningOtherMiscellaneous FeesCasual Payments - AgencyCasual Payments - AgencySpecified WorksMaterialsPostagesPremises MaintenanceAsbestos SurveysSpecified WorksSpecified Works</td> <td>B30605/01/2024495127B30605/01/2024496655B30305/01/2024494554B30305/01/2024494554B30305/01/2024494208B30305/01/2024495477B30305/01/2024495477B30312/01/2024495460B30319/01/2024496655B30323/01/2024496805B30326/01/2024496805B30326/01/2024496806B30326/01/2024496807B80530/01/2024495607D80530/01/2024495578D61430/01/2024495529A20005/01/2024495529A20005/01/2024495530A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496755B10626/01/2024496755B10626/01/2024496755B10626/01/2024496755B30319/01/2024495711B30319/01/2024495711B30319/01/2024495607B30319/01/2024495667B30319/01/2024495668B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B3031</td> <td>Purchase Ledger InvoicePurchase Ledger Invoi</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,010.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,113.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD EDINUDSON ELECTRICAL (GRANTHAM ONLY) ENCORE ENVELOPES LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD</td> <td>10116634         U           10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133043         U           10110404</td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te586ARTSCArts And EventesMARKERVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeS86CENBUS	Repairs And Improvements Team Repairs And Payments Team Morks Team Arts And Events Bourne Market Rents And Payments Rents	Major Void RefurbishmentMajor Void RefurbishmentMajor Void RefurbishmentSpecified WorksSpecified WorksContract CleaningOtherMiscellaneous FeesCasual Payments - AgencyCasual Payments - AgencySpecified WorksMaterialsPostagesPremises MaintenanceAsbestos SurveysSpecified WorksSpecified Works	B30605/01/2024495127B30605/01/2024496655B30305/01/2024494554B30305/01/2024494554B30305/01/2024494208B30305/01/2024495477B30305/01/2024495477B30312/01/2024495460B30319/01/2024496655B30323/01/2024496805B30326/01/2024496805B30326/01/2024496806B30326/01/2024496807B80530/01/2024495607D80530/01/2024495578D61430/01/2024495529A20005/01/2024495529A20005/01/2024495530A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496755B10626/01/2024496755B10626/01/2024496755B10626/01/2024496755B30319/01/2024495711B30319/01/2024495711B30319/01/2024495607B30319/01/2024495667B30319/01/2024495668B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B3031	Purchase Ledger InvoicePurchase Ledger Invoi	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,095.00         Revenue           1,010.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,113.00         Revenue           1,080.00         Revenue           1,080.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD EDINUDSON ELECTRICAL (GRANTHAM ONLY) ENCORE ENVELOPES LTD ENVIRONMENTAL ESSENTIALS LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD ENVIROVENT LTD	10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133043         U           10110404
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com Technical Services Technical Services</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te586ARTSCArts And Events310WASTEMarketsMARKERVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Ben</td> <td>Repairs And Improvements Team Repairs And Payments Team Morks Team Arts And Events Bourne Market Rents And Payments Rents And Payments</td> <td>Major Void RefurbishmentMajor Void RefurbishmentMajor Void RefurbishmentSpecified WorksSpecified WorksContract CleaningOtherMiscellaneous FeesCasual Payments - AgencyCasual Payments - AgencySpecified WorksMaterialsPostagesPremises MaintenanceAsbestos SurveysSpecified WorksSpecified Works</td> <td>B30605/01/2024495127B30605/01/2024496655B30305/01/2024494554B30305/01/20244945126B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30319/01/2024496655B30323/01/2024496805B30326/01/2024496805B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495530A20005/01/2024495714A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/202449564B30319/01/2024496757B30319/01/202449565B30319/01/2024495665B30319/01/2024495655B30319/01/2024495655B30319/01/2024495663B30319/01/2024495655B30319</td> <td>Purchase Ledger InvoicePurchase Ledger Invoi</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,080.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,010.00         Revenue           1,010.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           1,218.01         Revenue           1,221.96         Revenue           1,060.74         Revenue           1,020.88</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD ENVIROVENT LTD ENVIROVE</td> <td>10116634         U           10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133498         U           10110404</td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com Technical Services Technical Services	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te586ARTSCArts And Events310WASTEMarketsMARKERVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Ben	Repairs And Improvements Team Repairs And Payments Team Morks Team Arts And Events Bourne Market Rents And Payments Rents And Payments	Major Void RefurbishmentMajor Void RefurbishmentMajor Void RefurbishmentSpecified WorksSpecified WorksContract CleaningOtherMiscellaneous FeesCasual Payments - AgencyCasual Payments - AgencySpecified WorksMaterialsPostagesPremises MaintenanceAsbestos SurveysSpecified WorksSpecified Works	B30605/01/2024495127B30605/01/2024496655B30305/01/2024494554B30305/01/20244945126B30305/01/2024495126B30305/01/2024495477B30305/01/2024495477B30312/01/2024495960B30319/01/2024496655B30323/01/2024496805B30326/01/2024496805B30326/01/2024496806B30326/01/2024496807D80530/01/2024495578D61430/01/2024495530A20005/01/2024495530A20005/01/2024495530A20005/01/2024495714A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496758A20026/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/2024496757B30319/01/202449564B30319/01/2024496757B30319/01/202449565B30319/01/2024495665B30319/01/2024495655B30319/01/2024495655B30319/01/2024495663B30319/01/2024495655B30319	Purchase Ledger InvoicePurchase Ledger Invoi	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           910.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,080.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,010.00         Revenue           1,010.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           1,218.01         Revenue           1,221.96         Revenue           1,060.74         Revenue           1,020.88	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD ENVIROVENT LTD ENVIROVE	10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133498         U           10110404
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Technical Services Technical Services Arts &amp; Culture Waste &amp; Markets Revenues, Benefits, Customer &amp; Com Revenues, Benefits, Customer &amp; Com</td> <td>IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te586ARTSCArts And Events310WASTEMarketsMARKERVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Ben</td> <td>Repairs And Improvements TeamRepairs And PaymentsBourne MarketRents And PaymentsRents And PaymentsRents And PaymentsRents And PaymentsRents And PaymentsRents And PaymentsRents And PaymentsRepairs And Improvements TeamWorks TeamCentralised Postage (Gf)Centralised Property MaintenanceCentralised Property MaintenanceRepairs And Improvements TeamWorks Team</td> <td>Major Void RefurbishmentMajor Void RefurbishmentMajor Void RefurbishmentSpecified WorksSpecified WorksContract CleaningOtherMiscellaneous FeesCasual Payments - AgencyCasual Payments - AgencySpecified WorksMaterialsPostagesPremises MaintenanceAsbestos SurveysSpecified WorksSpecified Works</td> <td>B30605/01/2024495127B30605/01/2024496655B30305/01/2024494554B30305/01/2024494554B30305/01/2024494208B30305/01/2024495477B30305/01/2024495477B30312/01/2024495460B30319/01/2024496655B30323/01/2024496805B30326/01/2024496805B30326/01/2024496806B30326/01/2024496807B80530/01/2024495607D80530/01/2024495578D61430/01/2024495529A20005/01/2024495529A20005/01/2024495530A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496755B10626/01/2024496755B10626/01/2024496755B10626/01/2024496755B30319/01/2024495711B30319/01/2024495711B30319/01/2024495607B30319/01/2024495667B30319/01/2024495668B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B3031</td> <td>Purchase Ledger InvoicePurchase Ledger Invoi</td> <td>2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           1,218.01         Revenue           1,221.96         Revenue           1,020.88         Revenue           1,020.88         Revenue           1,020.88</td> <td>DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD ENVIROVENT LTD</td> <td>10116634         U           10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133043         U           10110404</td>	Technical Services Technical Services Arts & Culture Waste & Markets Revenues, Benefits, Customer & Com Revenues, Benefits, Customer & Com	IRPHRARepairs And Improvements Te581IRPHRARepairs And Improvements Te586ARTSCArts And Events310WASTEMarketsMARKERVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Benefits, CustomeRVSHRARVBHRARevenues, Ben	Repairs And Improvements TeamRepairs And PaymentsBourne MarketRents And PaymentsRents And PaymentsRents And PaymentsRents And PaymentsRents And PaymentsRents And PaymentsRents And PaymentsRepairs And Improvements TeamWorks TeamCentralised Postage (Gf)Centralised Property MaintenanceCentralised Property MaintenanceRepairs And Improvements TeamWorks Team	Major Void RefurbishmentMajor Void RefurbishmentMajor Void RefurbishmentSpecified WorksSpecified WorksContract CleaningOtherMiscellaneous FeesCasual Payments - AgencyCasual Payments - AgencySpecified WorksMaterialsPostagesPremises MaintenanceAsbestos SurveysSpecified WorksSpecified Works	B30605/01/2024495127B30605/01/2024496655B30305/01/2024494554B30305/01/2024494554B30305/01/2024494208B30305/01/2024495477B30305/01/2024495477B30312/01/2024495460B30319/01/2024496655B30323/01/2024496805B30326/01/2024496805B30326/01/2024496806B30326/01/2024496807B80530/01/2024495607D80530/01/2024495578D61430/01/2024495529A20005/01/2024495529A20005/01/2024495530A20005/01/2024495715A20026/01/2024496758A20026/01/2024496758A20026/01/2024496755B10626/01/2024496755B10626/01/2024496755B10626/01/2024496755B30319/01/2024495711B30319/01/2024495711B30319/01/2024495607B30319/01/2024495667B30319/01/2024495668B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B30319/01/2024495667B3031	Purchase Ledger InvoicePurchase Ledger Invoi	2,515.00         Revenue           479.00         Revenue           282.00         Revenue           1,159.00         Revenue           262.00         Revenue           910.00         Revenue           448.00         Revenue           448.00         Revenue           888.00         Revenue           1,005.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           525.00         Revenue           1,789.00         Revenue           1,789.00         Revenue           1,080.00         Revenue           1,095.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,110.00         Revenue           1,113.00         Revenue           1,113.00         Revenue           1,218.01         Revenue           1,218.01         Revenue           1,218.01         Revenue           1,221.96         Revenue           1,020.88         Revenue           1,020.88         Revenue           1,020.88	DYNAMICS CLEANERS DYNAMICS CLEANERS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN BROWN LTD EDEN BROWN LTD ENVIROVENT LTD	10116634         U           101132709         U           10104298         U           10104298         U           10104298         U           10104298         U           10104298         U           10133043         U           10133043         U           10110404

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South Kesteven District Council 32UG	Property Services ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312 23/01/2024	496626	Purchase Ledger Invoice	4,774.50 Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312 26/01/2024	496760	Purchase Ledger Invoice	750.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312 26/01/2024	496785	Purchase Ledger Invoice	750.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312 26/01/2024	496786	Purchase Ledger Invoice	500.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services ASTEST	Centralised Property Maintena		Centralised Property Maintenance	Other Miscellaneous Plant	B253 19/01/2024	495170	Purchase Ledger Invoice	764.00 Revenue	EVAC+CHAIR INTERNATIONAL LTD	10000195	U
South Kesteven District Council 32UG		Centralised Property Maintena		Centralised Property Maintenance	Other Miscellaneous Plant	B253 19/01/2024	495105	Purchase Ledger Invoice	764.00 Revenue	EVAC+CHAIR INTERNATIONAL LTD	10000195	U
South Kesteven District Council 32UG		Vehicle Maintenance Worksh		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 05/01/2024	495615	Purchase Ledger Invoice	931.94 Revenue	Fleet Factors Limited	10138101	U
							494140	, , , , , , , , , , , , , , , , , , ,		Fleet Factors Limited		U
		Vehicle Maintenance Worksh		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/01/2024		Purchase Ledger Invoice	4,077.07 Revenue		10138101	0
South Kesteven District Council 32UG		Vehicle Maintenance Worksh		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/01/2024		Purchase Ledger Invoice	1,385.32 Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG	Waste & Markets WASTE	Vehicle Maintenance Worksh	h 536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/01/2024	494607	Purchase Ledger Invoice	7,939.06 Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG	Waste & Markets WASTE	Vehicle Maintenance Worksh	h 536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/01/2024	495098	Purchase Ledger Invoice	4,603.48 Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG	Waste & Markets WASTE	Vehicle Maintenance Worksh	h 536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 31/01/2024	496018	Purchase Ledger Invoice	3,586.64 Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG	Waste & Markets WASTE	Vehicle Maintenance Worksh	h 536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 31/01/2024	496089	Purchase Ledger Invoice	1,682.78 Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG				Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 31/01/2024	496461	Purchase Ledger Invoice	3,187.88 Revenue	Fleet Factors Limited	10138101	U
				Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 31/01/2024	496462	Purchase Ledger Invoice	2,561.60 Revenue	Fleet Factors Limited	10138101	U
	Waste & Markets WASTE	Vehicle Maintenance Worksh		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 31/01/2024	496811	Purchase Ledger Invoice	6,024.06 Revenue	Fleet Factors Limited	10138101	U
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South Kesteven District Council 32UG		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 26/01/2024	496426	Purchase Ledger Invoice	4,739.28 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 26/01/2024		Purchase Ledger Invoice	13,054.85 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG	Capital Programme - Hra 980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 26/01/2024	496438	Purchase Ledger Invoice	8,560.62 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG	Capital Programme - Hra 980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 26/01/2024	496440	Purchase Ledger Invoice	11,976.34 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG	Capital Programme - Hra 980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 26/01/2024	496649	Purchase Ledger Invoice	25,261.81 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG	Capital Programme - Hra 980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 26/01/2024	496679	Purchase Ledger Invoice	4,847.99 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
			T€ 581	Repairs And Improvements Team	Compliance Works	B305 26/01/2024	496632	Purchase Ledger Invoice	6,002.76 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
		Repairs And Improvements To	€ <u>581</u>	Repairs And Improvements Team	Major Void Refurbishment	B306 26/01/2024	496426	Purchase Ledger Invoice	7,864.61 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
		Repairs And Improvements To	e 581	Repairs And Improvements Team	Major Void Refurbishment	B306 26/01/2024 B306 26/01/2024	496437	Purchase Ledger Invoice	5,358.45 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	
			_		,			<b>.</b>				
		Repairs And Improvements To	Fe 581	Repairs And Improvements Team	Major Void Refurbishment	B306 26/01/2024	496438	Purchase Ledger Invoice	1,183.67 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U 
South Kesteven District Council 32UG		Repairs And Improvements To	F€ 581	Repairs And Improvements Team	Major Void Refurbishment	B306 26/01/2024	496440	Purchase Ledger Invoice	18,455.24 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG		Repairs And Improvements To		Repairs And Improvements Team	Premises Maintenance	B100 31/01/2024	496922	Purchase Ledger Invoice	3,701.12 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Works Team	586	Works Team	Materials	D407 19/01/2024	496456	Purchase Ledger Invoice	337.38 Revenue	FRAMES & FASCIAS	10132198	U
South Kesteven District Council 32UG	Property Services ASTEST	Centralised Property Maintena	a 942	Centralised Property Maintenance	Fire Alarms And Prevention	B151 05/01/2024	495493	Purchase Ledger Invoice	510.00 Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council 32UG	Arts & Culture ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527 26/01/2024	496919	Purchase Ledger Invoice	500.00 Revenue	FUNHOUSE COMEDY LTD	10131181	U
South Kesteven District Council 32UG	Housing Services Hra HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652 19/01/2024	496427	Purchase Ledger Invoice	3,674.73 Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council 32UG	5	Centralised Property Maintena	a 942	Centralised Property Maintenance	Premises Maintenance	B100 12/01/2024	495967	Purchase Ledger Invoice	490.00 Revenue	FUTURE ENERGY PERFORMANCE	10127962	U
	Revenues, Benefits, Customer & Com RVBHRA			Rents And Payments	Casual Payments - Agency	A200 12/01/2024	495921	Purchase Ledger Invoice	1,350.00 Revenue	G2 RECRUITMENT SOLUTIONS	10138385	
	Revenues, Benefits, Customer & Com RVBHRA							, , , , , , , , , , , , , , , , , , ,	,	G2 RECRUITMENT SOLUTIONS		U
		, ,			Casual Payments - Agency	A200 12/01/2024	495922	Purchase Ledger Invoice	1,332.00 Revenue		10138385	0
	Revenues, Benefits, Customer & Com RVBHRA	, ,		Rents And Payments	Casual Payments - Agency	A200 12/01/2024	495923	Purchase Ledger Invoice	2,052.00 Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
	Revenues, Benefits, Customer & Com RVBHRA	, ,		Rents And Payments	Casual Payments - Agency	A200 12/01/2024	496064	Purchase Ledger Invoice	1,125.00 Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG	Revenues, Benefits, Customer & Com RVBHRA	Revenues, Benefits, Custome	e RVSHRA	Rents And Payments	Casual Payments - Agency	A200 23/01/2024	496675	Purchase Ledger Invoice	1,332.00 Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG	Revenues, Benefits, Customer & Com RVBHRA	Revenues, Benefits, Custome	e RVSHRA	Rents And Payments	Casual Payments - Agency	A200 26/01/2024	496949	Purchase Ledger Invoice	1,332.00 Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG	Housing Services HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826 23/01/2024	496669	Purchase Ledger Invoice	2,299.29 Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council 32UG	, ,	Economic Development	ECODEV	Uk Shared Prosperity Fund	Installation & Removal	D316 12/01/2024	494558	Purchase Ledger Invoice	12,740.00 Revenue	GALA LIGHTS LTD	10116371	U
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South Kesteven District Council 1321G	Parks & Open Spaces PARKOS	Grantham Special Expense A		Christmas Illuminations	Installation & Removal		105170	Purchase Ledger Invoice	,		10116371	11
South Kesteven District Council 32UG		Grantham Special Expense A	Ar GRSEA	Christmas Illuminations	Installation & Removal	D316 19/01/2024	495479	Purchase Ledger Invoice	46,145.00 Revenue	GALA LIGHTS LTD	10116371	U
South Kesteven District Council 32UG	Human Resources & Organisational D HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	D31619/01/2024A30012/01/2024	495968	Purchase Ledger Invoice	46,145.00 Revenue 3,250.00 Revenue	GATENBY SANDERSON LTD	10138709	U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Human Resources & Organisational DHRHRAArts & CultureARTSC	Centralised Training (Hra) Stamford Arts Centre	919 312	Centralised Training (Hra) Stamford Arts Centre	Training Costs P/Fees General	D31619/01/2024A30012/01/2024D52726/01/2024	495968 496918	Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue	GATENBY SANDERSON LTD REDACTED - PERSONAL DATA	10138709 10117238	U U U
South Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UG	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981	Centralised Training (Hra)	919 312	Centralised Training (Hra)	Training Costs P/Fees General Main Contract	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024	495968 496918 497227	Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital	GATENBY SANDERSON LTD REDACTED - PERSONAL DATA Gleeds Advisory Ltd	10138709 10117238 10135593	U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UG	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980	Centralised Training (Hra) Stamford Arts Centre	919 312	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra	Training Costs P/Fees General	D31619/01/2024A30012/01/2024D52726/01/2024	495968 496918	Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue	GATENBY SANDERSON LTD REDACTED - PERSONAL DATA	10138709 10117238	U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UG	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu	919 312 Jr 981	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund	Training Costs P/Fees General Main Contract	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024	495968 496918 497227	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital	GATENBY SANDERSON LTD REDACTED - PERSONAL DATA Gleeds Advisory Ltd	10138709 10117238 10135593	
South Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UG	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra	919 312 Jr 981	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra	Training Costs P/Fees General Main Contract Main Contract	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024	495968 496918 497227 493514 496112	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital	GATENBY SANDERSON LTD REDACTED - PERSONAL DATA Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD	10138709 10117238 10135593 10123347	U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UG	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra	919 312 ur 981 980 980	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra	Training Costs P/Fees General Main Contract Main Contract Main Contract	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024	495968 496918 497227 493514 496112	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital	GATENBY SANDERSON LTD REDACTED - PERSONAL DATA Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10138709 10117238 10135593 10123347 10123347	U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	919 312 ur 981 980 980	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Training Costs P/Fees General Main Contract Main Contract Main Contract Main Contract	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024	495968 496918 497227 493514 496112 496113 496114	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           5,438.46         Capital	GATENBY SANDERSON LTD REDACTED - PERSONAL DATA Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10138709           10117238           10135593           10123347           10123347           10123347           10123347           10123347	U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	919 312 ur 981 980 980 980 980 980 980	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain Contract	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024	495968         496918         497227         493514         496112         496113         496114         496115	Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           5,438.46         Capital           26,544.87         Capital	GATENBY SANDERSON LTD REDACTED - PERSONAL DATA Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD	10138709           10117238           10135593           10123347           10123347           10123347           10123347           10123347           10123347           10123347	U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRA	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To	919 312 µr 981 980 980 980 980 980 980 581	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Training Costs P/Fees General Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G30519/01/2024	495968         496918         497227         493514         496112         496113         496114         496115         495189	Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           5,438.46         Capital           26,544.87         Capital           1,810.96         Revenue	GATENBY SANDERSON LTD REDACTED - PERSONAL DATA Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD	10138709           10117238           10135593           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347	U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRA	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To	919 312 ur 981 980 980 980 980 980 980	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeating	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30705/01/2024	495968         496918         497227         493514         496112         496113         496114         496115         495189         495602	Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           5,438.46         Capital           26,544.87         Capital           1,810.96         Revenue           338.30         Revenue	GATENBY SANDERSON LTD REDACTED - PERSONAL DATA Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD	1013870910117238101355931012334710123347101233471012334710123347101233471012334710123347101233471012334710123347	
South Kesteven District Council32UGSouth Kesteven District Council32UG	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRAHuman Resources & Organisational DHRHRA	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Repairs And Improvements To Centralised Training (Hra)	919 312 Jr 981 980 980 980 980 980 980 581 76 581 76 581 76 919	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Centralised Training (Hra)	Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeatingTraining Costs	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30705/01/2024A30031/01/2024	495968         496918         497227         493514         496112         496113         496114         496115         495189         495602         497156	Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           5,438.46         Capital           1,810.96         Revenue           338.30         Revenue           650.00         Revenue	GATENBY SANDERSON LTD REDACTED - PERSONAL DATA Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GLOW HEATING SERVICES LTD GOVNET COMMUNICATIONS	10138709           10117238           10135593           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10120347           10120347           10120347	U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRAHuman Resources & Organisational DHRHRATechnical ServicesIRPHRA	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Repairs And Improvements To Centralised Training (Hra) Repairs And Improvements To	919 312 Jr 981 980 980 980 980 980 980 581 6 581 6 581 919 6 581	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Centralised Training (Hra) Repairs And Improvements Team	Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeatingTraining CostsSpecified Works	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30705/01/2024A30031/01/2024B30312/01/2024	495968         496918         497227         493514         496112         496113         496114         496115         495189         495602         497156         495969	Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           26,544.87         Capital           1,810.96         Revenue           338.30         Revenue           465.00         Revenue	GATENBY SANDERSON LTD REDACTED - PERSONAL DATA Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GLOW HEATING SERVICES LTD GOVNET COMMUNICATIONS Grantham Aerials / TV Services	10138709           10117238           10135593           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10142094           10106096           10141759	U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRAHuman Resources & Organisational DHRHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRA	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Centralised Training (Hra) Repairs And Improvements To Repairs And Improvements To	919 312 Jr 981 980 980 980 980 980 581 76 581 76 581 76 581	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeatingTraining CostsSpecified WorksSpecified Works	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30705/01/2024A30031/01/2024B30312/01/2024	495968         496918         497227         493514         496112         496113         496114         496115         495189         495602         497156         495969         495970	Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           5,438.46         Capital           26,544.87         Capital           1,810.96         Revenue           650.00         Revenue           465.00         Revenue           360.00         Revenue	GATENBY SANDERSON LTD REDACTED - PERSONAL DATA Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GLOW HEATING SERVICES LTD GOVNET COMMUNICATIONS Grantham Aerials / TV Services Grantham Aerials / TV Services	10138709           10117238           10135593           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10142094           10106096           10141759           10141759	U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRAHuman Resources & Organisational DHRHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRA	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Centralised Training (Hra) Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To	919 312 Jr 981 980 980 980 980 980 980 581 581 581 581 581 581	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeatingTraining CostsSpecified WorksSpecified WorksSpecified Works	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30705/01/2024A30031/01/2024B30312/01/2024B30312/01/2024	495968         496918         497227         493514         496112         496113         496114         496115         495189         495602         497156         495969         495970         495532	Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           5,438.46         Capital           1,810.96         Revenue           338.30         Revenue           465.00         Revenue           360.00         Revenue           657.00         Revenue	GATENBY SANDERSON LTD REDACTED - PERSONAL DATA Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GLOW HEATING SERVICES LTD GOVNET COMMUNICATIONS Grantham Aerials / TV Services Grantham Aerials / TV Services	10138709           10117238           10135593           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10142094           10106096           10141759           10141361	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 Council32UGSouth Kesteven District Council32UG </td <td>Human Resources &amp; Organisational DHRHRAArts &amp; CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRATech</td> <td>Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Repairs And Improvements To</td> <td>919 312 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581</td> <td>Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team</td> <td>Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeatingTraining CostsSpecified WorksSpecified Works</td> <td>D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30705/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30305/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30331/01/2024B30331/01/2024B30331/01/2024</td> <td>495968         496918         497227         493514         496112         496113         496114         496115         495189         495602         497156         495969         495932         495532         495959         495958         496344         496850         496975</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           26,544.87         Capital           1,810.96         Revenue           338.30         Revenue           650.00         Revenue           360.00         Revenue           4455.00         Revenue           425.00         Revenue           4,212.00         Revenue           640.00         Revenue           601.00         Revenue</td> <td>GATENBY SANDERSON LTDREDACTED - 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Hra Capital Programme - Hra Repairs And Improvements To Repairs And Improvements To	919 312 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeatingTraining CostsSpecified WorksSpecified Works	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30705/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30305/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30331/01/2024B30331/01/2024B30331/01/2024	495968         496918         497227         493514         496112         496113         496114         496115         495189         495602         497156         495969         495932         495532         495959         495958         496344         496850         496975	Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           26,544.87         Capital           1,810.96         Revenue           338.30         Revenue           650.00         Revenue           360.00         Revenue           4455.00         Revenue           425.00         Revenue           4,212.00         Revenue           640.00         Revenue           601.00         Revenue	GATENBY SANDERSON LTDREDACTED - PERSONAL DATAGleeds Advisory LtdGLOBAL HSE SOLUTIONS LTDGLOW HEATING SERVICES LTDGOVNET COMMUNICATIONSGrantham Aerials / TV ServicesGRANTHAM FASCIASGRANTHAM FASCIAS	10138709           10117238           10135593           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10142094           101406096           10141759           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Human Resources &amp; Organisational DHRHRAArts &amp; CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRAHousing Services HraHOUHRA</td> <td>Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Centralised Training (Hra) Repairs And Improvements To Repairs And Improvements To</td> <td>919 312 980 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581</td> <td>Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team</td> <td>Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeatingTraining CostsSpecified WorksSpecified WorksSpecifie</td> <td>D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30519/01/2024B30705/01/2024B30312/01/2024B30312/01/2024B30305/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30331/01/2024B30331/01/2024B30331/01/2024B30331/01/2024B30331/01/2024B30331/01/2024B30331/01/2024</td> <td>495968         496918         497227         493514         496112         496113         496114         496115         495189         495602         497156         495969         495970         495532         495959         495958         496344         496850         495552</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           5,438.46         Capital           26,544.87         Capital           1,810.96         Revenue           338.30         Revenue           465.00         Revenue           465.00         Revenue           360.00         Revenue           445.00         Revenue           425.00         Revenue           425.00         Revenue           4,212.00         Revenue           640.00         Revenue           601.00         Revenue           600.00         Revenue</td> <td>GATENBY SANDERSON LTDREDACTED - PERSONAL DATAGleeds Advisory LtdGLOBAL HSE SOLUTIONS LTDGLOW HEATING SERVICES LTDGOVNET COMMUNICATIONSGrantham Aerials / TV ServicesGRANTHAM FASCIASGRANTHAM REMOVALS &amp; Storage</td> <td>10138709           10117238           10135593           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10142094           101406096           10141759           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10139151</td> <td>U U U U U U U U U U U U U U U U U U U</td>	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRAHousing Services HraHOUHRA	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Centralised Training (Hra) Repairs And Improvements To Repairs And Improvements To	919 312 980 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeatingTraining CostsSpecified WorksSpecified WorksSpecifie	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30519/01/2024B30705/01/2024B30312/01/2024B30312/01/2024B30305/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30331/01/2024B30331/01/2024B30331/01/2024B30331/01/2024B30331/01/2024B30331/01/2024B30331/01/2024	495968         496918         497227         493514         496112         496113         496114         496115         495189         495602         497156         495969         495970         495532         495959         495958         496344         496850         495552	Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           5,438.46         Capital           26,544.87         Capital           1,810.96         Revenue           338.30         Revenue           465.00         Revenue           465.00         Revenue           360.00         Revenue           445.00         Revenue           425.00         Revenue           425.00         Revenue           4,212.00         Revenue           640.00         Revenue           601.00         Revenue           600.00         Revenue	GATENBY SANDERSON LTDREDACTED - PERSONAL DATAGleeds Advisory LtdGLOBAL HSE SOLUTIONS LTDGLOW HEATING SERVICES LTDGOVNET COMMUNICATIONSGrantham Aerials / TV ServicesGRANTHAM FASCIASGRANTHAM REMOVALS & Storage	10138709           10117238           10135593           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10142094           101406096           10141759           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10139151	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Human Resources &amp; Organisational DHRHRAArts &amp; CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRAHuman Resources &amp; Organisational DHRHRATechnical ServicesIRPHRATechnical ServicesIRPHRAHousing Services HraHOUHRAHousing Services HraHOUHRA</td> <td>Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Repairs And Repairs And Repairs A</td> <td>919 312 Jr 981 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581</td> <td>Centralised Training (Hra)Stamford Arts CentreCapital Program - General FundCapital Programme - HraCapital Programme - HraRepairs And Improvements TeamRepairs And Improvements Team</td> <td>Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeatingTraining CostsSpecified WorksSpecified WorksGeneral HaulageGeneral Haulage</td> <td>D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30705/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30305/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30331/01/2024B30331/01/2024C15005/01/2024</td> <td>495968         496918         497227         493514         496112         496113         496114         496115         495189         495602         497156         495969         495532         495534         495958         496344         496850         495552         495045</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           26,544.87         Capital           1,810.96         Revenue           338.30         Revenue           360.00         Revenue           360.00         Revenue           4455.00         Revenue           4465.00         Revenue           4465.00         Revenue           4465.00         Revenue           425.00         Revenue           425.00         Revenue           425.00         Revenue           480.00         Revenue           640.00         Revenue           640.00         Revenue           601.00         Revenue           601.00         Revenue           600.00         Revenue</td> <td>GATENBY SANDERSON LTDREDACTED - PERSONAL DATAGleeds Advisory LtdGLOBAL HSE SOLUTIONS LTDGLOW HEATING SERVICES LTDGOVNET COMMUNICATIONSGrantham Aerials / TV ServicesGRANTHAM FASCIASGRANTHAM Removals &amp; 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South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Human Resources &amp; Organisational DHRHRAArts &amp; CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRA</td> <td>Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Repairs And Improvements To</td> <td>919 312 980 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581</td> <td>Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team</td> <td>Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeatingTraining CostsSpecified WorksSpecified WorksSpecifie</td> <td>D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30519/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30331/01/2024B30331/01/2024C15005/01/2024C15005/01/2024C15005/01/2024</td> <td>495968         496918         497227         493514         496112         496113         496114         496115         495189         495602         497156         495969         495532         495534         495958         496344         496850         495552         495045</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           5,438.46         Capital           26,544.87         Capital           1,810.96         Revenue           338.30         Revenue           465.00         Revenue           465.00         Revenue           360.00         Revenue           445.00         Revenue           425.00         Revenue           425.00         Revenue           4,212.00         Revenue           640.00         Revenue           601.00         Revenue           600.00         Revenue</td> <td>GATENBY SANDERSON LTDREDACTED - PERSONAL DATAGleeds Advisory LtdGLOBAL HSE SOLUTIONS LTDGLOW HEATING SERVICES LTDGOVNET COMMUNICATIONSGrantham Aerials / TV ServicesGRANTHAM FASCIASGRANTHAM Removals &amp; StorageGrantham Removals &amp; StorageGrantham Removals &amp; Storage</td> <td>10138709           10117238           10135593           10123347           1014304           10141361           10141361           10141361           10141361           10141361           10141361           10139151           10139151           10139151</td> <td>U U U U U U U U U U U U U U U U U U U</td>	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRA	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Repairs And Improvements To	919 312 980 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeatingTraining CostsSpecified WorksSpecified WorksSpecifie	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30519/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30331/01/2024B30331/01/2024C15005/01/2024C15005/01/2024C15005/01/2024	495968         496918         497227         493514         496112         496113         496114         496115         495189         495602         497156         495969         495532         495534         495958         496344         496850         495552         495045	Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           5,438.46         Capital           26,544.87         Capital           1,810.96         Revenue           338.30         Revenue           465.00         Revenue           465.00         Revenue           360.00         Revenue           445.00         Revenue           425.00         Revenue           425.00         Revenue           4,212.00         Revenue           640.00         Revenue           601.00         Revenue           600.00         Revenue	GATENBY SANDERSON LTDREDACTED - PERSONAL DATAGleeds Advisory LtdGLOBAL HSE SOLUTIONS LTDGLOW HEATING SERVICES LTDGOVNET COMMUNICATIONSGrantham Aerials / TV ServicesGRANTHAM FASCIASGRANTHAM Removals & StorageGrantham Removals & StorageGrantham Removals & Storage	10138709           10117238           10135593           10123347           1014304           10141361           10141361           10141361           10141361           10141361           10141361           10139151           10139151           10139151	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Human Resources &amp; Organisational DHRHRAArts &amp; CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRA</td> <td>Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Repairs And Repairs And Repairs A</td> <td>919 312 Jr 981 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581</td> <td>Centralised Training (Hra)Stamford Arts CentreCapital Program - General FundCapital Programme - HraCapital Programme - HraRepairs And Improvements TeamRepairs And Improvements Team</td> <td>Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeatingTraining CostsSpecified WorksSpecified WorksGeneral HaulageGeneral Haulage</td> <td>D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30705/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30305/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30331/01/2024B30331/01/2024C15005/01/2024</td> <td>495968         496918         497227         493514         496112         496113         496114         496115         495189         495602         497156         495969         495532         495534         495958         496344         496850         495552         495045</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           26,544.87         Capital           1,810.96         Revenue           338.30         Revenue           360.00         Revenue           360.00         Revenue           4455.00         Revenue           4465.00         Revenue           4465.00         Revenue           4465.00         Revenue           425.00         Revenue           425.00         Revenue           425.00         Revenue           480.00         Revenue           640.00         Revenue           640.00         Revenue           601.00         Revenue           601.00         Revenue           600.00         Revenue</td> <td>GATENBY SANDERSON LTDREDACTED - PERSONAL DATAGleeds Advisory LtdGLOBAL HSE SOLUTIONS LTDGLOW HEATING SERVICES LTDGOVNET COMMUNICATIONSGrantham Aerials / TV ServicesGRANTHAM FASCIASGRANTHAM Removals &amp; 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South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Human Resources &amp; Organisational DHRHRAArts &amp; CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRAHousing Services HraHOUHRAHousing Services HraHOUHRA</td> <td>Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Centralised Training (Hra) Repairs And Improvements To Repairs An</td> <td>919           312           ur         981           980         980           980         980           980         980           980         980           980         980           981         980           980         980           980         980           980         980           980         980           980         980           980         980           980         980           980         980           980         980           980         980           980         980           581         581           581         581           581         581           581         581           581         560           560         560           560         560           560         560           560         560</td> <td>Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Tenancy &amp; 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StorageGrantham Removals &amp; Storage</td> <td>10138709           10117238           10135593           10123347           1014304           10141361           10141361           10141361           10141361           10141361           10141361           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151</td> <td>U U U U U U U U U U U U U U U U U U U</td>	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRAHousing Services HraHOUHRAHousing Services HraHOUHRA	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Centralised Training (Hra) Repairs And Improvements To Repairs An	919           312           ur         981           980         980           980         980           980         980           980         980           980         980           981         980           980         980           980         980           980         980           980         980           980         980           980         980           980         980           980         980           980         980           980         980           980         980           581         581           581         581           581         581           581         581           581         560           560         560           560         560           560         560           560         560	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Tenancy & Neighbourhood Tenancy & Neighbourhood	Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeatingTraining CostsSpecified WorksSpecified WorksGeneral HaulageGeneral Haulage	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30519/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30305/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30331/01/2024C15005/01/2024	495968         496918         497227         493514         496112         496113         496114         496115         49612         49613         49614         496152         495969         495970         495932         4959534         495959         495958         496344         496850         4959552         495045         494989         494052         493369         496301	Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           26,544.87         Capital           1,810.96         Revenue           338.30         Revenue           650.00         Revenue           360.00         Revenue           360.00         Revenue           4455.00         Revenue           4450.00         Revenue           425.00         Revenue           640.00         Revenue           640.00         Revenue           630.00         Revenue           630.00         Revenue           630.00         Revenue           630.00         Revenue           630.00         Revenue           630.00         Reven	GATENBY SANDERSON LTDREDACTED - PERSONAL DATAGleeds Advisory LtdGLOBAL HSE SOLUTIONS LTDGLOW HEATING SERVICES LTDGOVNET COMMUNICATIONSGrantham Aerials / TV ServicesGRANTHAM FASCIASGRANTHAM Removals & StorageGrantham Removals & Storage	10138709           10117238           10135593           10123347           1014304           10141361           10141361           10141361           10141361           10141361           10141361           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Human Resources &amp; Organisational DHRHRAArts &amp; CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRAHousing Services HraHOUHRAHousing Services HraHO</td> <td>Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Repairs And Improvements To Repai</td> <td>919           312           ur         981           980         980           581         581           5         581           5         581           5         581           5         581           5         560           5         560           5         560           5         560           5         560           5         560      5         5&lt;</td> <td>Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team</td> <td>Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeatingTraining CostsSpecified WorksSpecified WorksGeneral HaulageGeneral Ha</td> <td>D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30705/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30305/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024C15005/01/20</td> <td>495968         496918         497227         493514         496112         496113         496114         496115         49612         49613         49614         49615         495189         495602         497156         495969         495532         4959534         495958         496344         496850         496975         495045         494052         493369         496301         495463</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           26,544.87         Capital           1,810.96         Revenue           338.30         Revenue           338.30         Revenue           465.00         Revenue           360.00         Revenue           4465.00         Revenue           4465.00         Revenue           465.00         Revenue           425.00         Revenue           425.00         Revenue           480.00         Revenue           640.00         Revenue           601.00         Revenue           601.00         Revenue           650.00         Revenue           630.00         Revenue           630.00         Revenue           1,133.00         Revenue           1,212.00         Revenue           601.00         Revenue           1,690.00         Revenue           738.00         <td< td=""><td>GATENBY SANDERSON LTDREDACTED - PERSONAL DATAGleeds Advisory LtdGLOBAL HSE SOLUTIONS LTDGLOW HEATING SERVICES LTDGOVNET COMMUNICATIONSGrantham Aerials / TV ServicesGRANTHAM FASCIASGRANTHAM Removals &amp; StorageGrantham Removals &amp; StorageGrantham Removals &amp; StorageGrantham Removals &amp; StorageGrantham Removals &amp; StorageGRANT THORNTON UK LLP</td><td>10138709           10117238           10135593           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10142094           101406096           10141759           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151</td><td>U U U U U U U U U U U U U U U U U U U</td></td<></td>	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRAHousing Services HraHOUHRAHousing Services HraHO	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Repairs And Improvements To Repai	919           312           ur         981           980         980           581         581           5         581           5         581           5         581           5         581           5         560           5         560           5         560           5         560           5         560           5         560      5         5<	Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Training CostsP/Fees GeneralMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractMain ContractCompliance WorksHeatingTraining CostsSpecified WorksSpecified WorksGeneral HaulageGeneral Ha	D31619/01/2024A30012/01/2024D52726/01/2024G15031/01/2024G15005/01/2024G15019/01/2024G15019/01/2024G15019/01/2024G15019/01/2024B30519/01/2024B30705/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30305/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024B30312/01/2024C15005/01/20	495968         496918         497227         493514         496112         496113         496114         496115         49612         49613         49614         49615         495189         495602         497156         495969         495532         4959534         495958         496344         496850         496975         495045         494052         493369         496301         495463	Purchase Ledger Invoice Purchase Ledger Invoice	46,145.00         Revenue           3,250.00         Revenue           750.00         Revenue           13,630.20         Capital           1,780.06         Capital           17,020.74         Capital           9,447.17         Capital           26,544.87         Capital           1,810.96         Revenue           338.30         Revenue           338.30         Revenue           465.00         Revenue           360.00         Revenue           4465.00         Revenue           4465.00         Revenue           465.00         Revenue           425.00         Revenue           425.00         Revenue           480.00         Revenue           640.00         Revenue           601.00         Revenue           601.00         Revenue           650.00         Revenue           630.00         Revenue           630.00         Revenue           1,133.00         Revenue           1,212.00         Revenue           601.00         Revenue           1,690.00         Revenue           738.00 <td< td=""><td>GATENBY SANDERSON LTDREDACTED - PERSONAL DATAGleeds Advisory LtdGLOBAL HSE SOLUTIONS LTDGLOW HEATING SERVICES LTDGOVNET COMMUNICATIONSGrantham Aerials / TV ServicesGRANTHAM FASCIASGRANTHAM Removals &amp; StorageGrantham Removals &amp; StorageGrantham Removals &amp; StorageGrantham Removals &amp; StorageGrantham Removals &amp; StorageGRANT THORNTON UK LLP</td><td>10138709           10117238           10135593           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10142094           101406096           10141759           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151</td><td>U U U U U U U U U U U U U U U U U U U</td></td<>	GATENBY SANDERSON LTDREDACTED - PERSONAL DATAGleeds Advisory LtdGLOBAL HSE SOLUTIONS LTDGLOW HEATING SERVICES LTDGOVNET COMMUNICATIONSGrantham Aerials / TV ServicesGRANTHAM FASCIASGRANTHAM Removals & StorageGrantham Removals & StorageGrantham Removals & StorageGrantham Removals & StorageGrantham Removals & StorageGRANT THORNTON UK LLP	10138709           10117238           10135593           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10123347           10142094           101406096           10141759           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10141361           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10139151	U U U U U U U U U U U U U U U U U U U
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PERSONAL DATA         Gleeds Advisory Ltd         GLOBAL HSE SOLUTIONS LTD         GLOW HEATING SERVICES LTD         GOVNET COMMUNICATIONS         Grantham Aerials / TV Services         Grantham Aerials / TV Services         GRANTHAM FASCIAS         Grantham Removals &amp; Storage         Grantham Removals &amp; Storage         Grantham Removals &amp; Storage         Grantham Removals &amp; Storage         GRANT THORNTON UK LLP         Gravitas Recruitment Group Ltd         Gravitas Recruitment Group Ltd         Gravitas Recruitment Group Ltd</td> <td>10138709           10117238           10135593           10123347           1014304           10141361           10141361           10141361           10141361           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10141626           10141626           10141626           10141626           10141626           10141626           <td< td=""><td>U U U U U U U U U U U U U U U U U U U</td></td<></td>	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - 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South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Human Resources &amp; Organisational DHRHRAArts &amp; CultureARTSCCapital Program - General Fund981Capital Programme - Hra980Capital Programme - Hra980Technical ServicesIRPHRATechnical ServicesIRPHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRARevenues, Benefits, Customer &amp; ComREVBENCapital Programme - Hra980Capital Programme</td> <td>Centralised Training (Hra) Stamford Arts Centre Capital Program - General Fu Capital Programme - Hra Capital Programme - Hra Repairs And Improvements To Centralised Training (Hra) Repairs And Improvements To Repairs And Improvements To Repair</td> <td>919           312           y           980           980           980           980           980           980           980           980           980           980           980           980           980           980           980           980           980           581           6           581           6           581           6           581           6           581           6           581           6           581           6           581           6           581           6           581           6           560           560           560           560           560           560           560           560           560           580           980           980<!--</td--><td>Centralised Training (Hra)Stamford Arts CentreCapital Program - General FundCapital Programme - HraCapital Programme - HraRepairs And Improvements TeamRepairs And Improvements TeamTenancy &amp; 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PERSONAL DATA         Gleeds Advisory Ltd         GLOBAL HSE SOLUTIONS LTD         GLOW HEATING SERVICES LTD         GOVNET COMMUNICATIONS         Grantham Aerials / TV Services         Grantham Aerials / TV Services         GRANTHAM FASCIAS         Grantham Removals &amp; Storage         Grantham Removals &amp; Storage         Grantham Removals &amp; Storage         Grantham Removals &amp; Storage         GRANT THORNTON UK LLP         Gravitas Recruitment Group Ltd         Gravitas Recruitment Group Ltd         Gravitas Recruitment Group Ltd</td><td>10138709           10117238           10135593           10123347           1014304           10141361           10141361           10141361           10141361           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10141626           10141626           10141626           10141626           10141626           10141626           <td< td=""><td>U U U U U U U U U U U U U U U U U U U</td></td<></td></td<></td></td>	Human Resources & Organisational DHRHRAArts & CultureARTSCCapital Program - 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PERSONAL DATA         Gleeds Advisory Ltd         GLOBAL HSE SOLUTIONS LTD         GLOW HEATING SERVICES LTD         GOVNET COMMUNICATIONS         Grantham Aerials / TV Services         Grantham Aerials / TV Services         GRANTHAM FASCIAS         Grantham Removals &amp; Storage         Grantham Removals &amp; Storage         Grantham Removals &amp; Storage         Grantham Removals &amp; Storage         GRANT THORNTON UK LLP         Gravitas Recruitment Group Ltd         Gravitas Recruitment Group Ltd         Gravitas Recruitment Group Ltd</td><td>10138709           10117238           10135593           10123347           1014304           10141361           10141361           10141361           10141361           10139151           10139151           10139151           10139151           10139151           10139151           10139151           10141626           10141626           10141626           10141626           10141626           10141626           <td< td=""><td>U U U U U U U U U U U U U U U U U U U</td></td<></td></td<></td>	Centralised Training (Hra)Stamford Arts CentreCapital Program - 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South Kesteven District Council 32UG	Revenues, Benefits, Customer & Com RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200 05/0	)1/2024	495531	Purchase Ledger Invoice	3,025.00 Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council 32UG	Revenues, Benefits, Customer & Com RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200 26/0	01/2024	496067	Purchase Ledger Invoice	2,420.00 Revenue	Gravitas Recruitment Group Ltd	10141626	U
	Revenues, Benefits, Customer & Com RVBHRA	, ,		Rents And Payments	Casual Payments - Agency				Purchase Ledger Invoice	3,025.00 Revenue	Gravitas Recruitment Group Ltd	10141626	
South Kesteven District Council 32UG		Works Team	586	Works Team	Casual Payments - Agency		01/2024		Purchase Ledger Invoice	1,620.00 Revenue	Gravitas Recruitment Group Ltd	10141626	<u> </u>
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South Kesteven District Council 32UG		Works Team	586	Works Team	Casual Payments - Agency				Purchase Ledger Invoice	,	Gravitas Recruitment Group Ltd	10141626	<u> </u>
South Kesteven District Council 32UG		Works Team	586	Works Team	Casual Payments - Agency				Purchase Ledger Invoice	1,620.00 Revenue	Gravitas Recruitment Group Ltd	10141626	<u> </u>
South Kesteven District Council 32UG		Works Team	586	Works Team	Casual Payments - Agency				Purchase Ledger Invoice	1,620.00 Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200 05/0	01/2024	495444	Purchase Ledger Invoice	1,620.00 Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200 26/0	)1/2024	496072	Purchase Ledger Invoice	2,160.00 Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200 26/0	)1/2024	496436	Purchase Ledger Invoice	2,160.00 Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council 32UG	Economic Development ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750 19/0	01/2024	496420	Purchase Ledger Invoice	14,000.00 Revenue	GREAT PONTON PARISH COUNCIL	10000249	U
South Kesteven District Council 32UG	· · · · · · · · · · · · · · · · · · ·	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance				Purchase Ledger Invoice	4,938.98 Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council 32UG		Sk Communal Facilities		Sk Communal Facilities	Other Equipment				Purchase Ledger Invoice	864.00 Revenue	HARRIS BEDS	10109262	
South Kesteven District Council 32UG	0	Works Team	586	Works Team	Recruitment Costs				Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD	10103202	<u> </u>
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South Kesteven District Council 32UG		Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance				Purchase Ledger Invoice	421.29 Revenue	HAYTHORN SUPPORT SERVICES	10100006	0
South Kesteven District Council 32UG		Revenue Services		C Tax Admin & Enforcement	Court Costs				Purchase Ledger Invoice	328.50 Revenue	НМСТЅ	10000267	U
South Kesteven District Council 32UG	0	Sale Of Council Houses		Sale Of Council Houses	Valuation Fees				Purchase Ledger Invoice	19,000.00 Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council 32UG	Economic Development ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750 19/0	01/2024	496423	Purchase Ledger Invoice	2,300.00 Revenue	HORBLING PARISH COUNCIL	10137569	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Works Team	586	Works Team	Materials	D407 12/0	01/2024	495977	Purchase Ledger Invoice	313.05 Revenue	HOW DENS JOINERY LTD	10100007	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Works Team	586	Works Team	Materials	D407 19/0	)1/2024	496349	Purchase Ledger Invoice	419.46 Revenue	HOW DENS JOINERY LTD	10100007	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Works Team	586	Works Team	Materials	D407 19/0	)1/2024	496350	Purchase Ledger Invoice	273.76 Revenue	HOW DENS JOINERY LTD	10100007	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Works Team	586	Works Team	Materials			496852	Purchase Ledger Invoice	392.24 Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council 32UG		Works Team	586	Works Team	Materials				Purchase Ledger Invoice	688.75 Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council 32UG		Works Team	586	Works Team	Materials				Purchase Ledger Invoice	342.32 Revenue	HOW DENS JOINERY LTD	10100007	
South Kesteven District Council 32UG		Works Team	586	Works Team	Materials				Purchase Ledger Invoice	1,652.08 Revenue	HOWDENS JOINERY LTD	10100007	
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South Kesteven District Council 32UG		Works Team	586	Works Team	Materials				Purchase Ledger Invoice	927.23 Revenue		10100007	<u> </u>
South Kesteven District Council 32UG		Emergency Planning	170	Emergency Planning	Miscellaneous Fees				Purchase Ledger Invoice	563.33 Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council 32UG		Works Team	586	Works Team	Materials				Purchase Ledger Invoice	84,790.68 Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council 32UG		Works Team	586	Works Team	Materials			495716	Purchase Ledger Invoice	58,146.63 Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council 32UG	Finance FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674 05/0	01/2024	495573	Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 05/0	)1/2024	495487	Purchase Ledger Invoice	4,906.98 Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council 32UG	Arts & Culture ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527 23/0	01/2024	496621	Purchase Ledger Invoice	2,000.00 Revenue	IKON ARTS MANAGEMENT	10131367	U
		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors				Purchase Ledger Invoice	350.00 Revenue	REDACTED - PERSONAL DATA	10141963	U
South Kesteven District Council 32UG		Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations		01/2024		Purchase Ledger Invoice	482.00 Revenue	Innovate Healthcare Management Group	10140829	
South Kesteven District Council 32UG		Building Ctrl Partnership		Building Ctrl Partnership	It Web Development				Purchase Ledger Invoice	290.00 Revenue	IOCEA.COM Ltd	10137574	<u> </u>
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South Kesteven District Council 32UG		Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency		01/2024		Purchase Ledger Invoice	1,350.00 Revenue	IPPC CONSULTANTS	10127009	<u> </u>
South Kesteven District Council 32UG		Works Team	586	Works Team	Plant And Equipment		01/2024		Purchase Ledger Invoice	1,665.00 Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council 32UG		Works Team	586	Works Team	Plant And Equipment				Purchase Ledger Invoice	922.50 Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315 12/0	01/2024	496135	Purchase Ledger Invoice	1,282.50 Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315 23/0	)1/2024	496648	Purchase Ledger Invoice	1,282.50 Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council 32UG	Finance FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674 05/0	)1/2024	495571	Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140035	U
South Kesteven District Council 32UG	Finance FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674 26/0	01/2024	496822	Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140262	U
			00031										0
South Kesteven District Council 32UG			595	Sk Communal Facilities	Pest Control Fees		)1/2024	495937	Purchase Ledger Invoice				U
South Kesteven District Council 32UG	Housing Services Hra HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities Repairs And Improvements Team	Pest Control Fees	D608 12/0			Purchase Ledger Invoice	6,329.89 Revenue	JG Pest Control	10139175	U U
South Kesteven District Council 32UG	Housing Services HraHOUHRATechnical ServicesIRPHRA	Sk Communal Facilities Repairs And Improvements Te	595 581	Repairs And Improvements Team	Specified Works	D60812/0B30331/0	)1/2024	497176	Purchase Ledger Invoice	6,329.89 Revenue 980.00 Revenue	JG Pest Control J KERR FLOORS LTD	10139175 10000304	U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te	595 581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works	D608         12/0           B303         31/0           B303         31/0	01/2024 01/2024	497176 496797	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD	10139175 10000304 10000304	
South Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	595 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works	D608         12/0           B303         31/0           B303         31/0           B303         31/0	01/2024 01/2024 01/2024	497176 496797 496798	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10139175         10000304         10000304         10000304	U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	595 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works	D608         12/0           B303         31/0           B303         31/0           B303         31/0           B303         31/0           B303         31/0	01/2024 01/2024 01/2024 01/2024	497176 496797 496798 496833	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	1013917510000304100003041000030410000304	
South Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	595 581 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works Specified Works	D608         12/0           B303         31/0	01/2024 01/2024 01/2024 01/2024 01/2024	497176 496797 496798 496833 496858	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304	U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team	595 581 581 581 581 581 581 586	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D608         12/0           B303         31/0	01/2024 01/2024 01/2024 01/2024 01/2024 01/2024	497176         496797         496798         496833         496858         495234	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304	U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRATechnical ServicesIRPHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	595 581 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works Specified Works Specified Works	D608         12/0           B303         31/0	01/2024 01/2024 01/2024 01/2024 01/2024 01/2024	497176         496797         496798         496833         496858         495234	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304	
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team	595 581 581 581 581 581 581 586	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D608         12/0           B303         31/0           B303         05/0           B303         05/0	1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304	
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team	595 581 581 581 581 581 581 586 586 586	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D608         12/0           B303         31/0           B303         05/0           B303         05/0           B303         05/0	01/2024 01/2024 01/2024 01/2024 01/2024 01/2024 01/2024 01/2024	497176         496797         496798         496833         496858         495234         495236	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           560.00         Revenue           560.00         Revenue           620.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304	U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team	595 581 581 581 581 581 581 586 586 586	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D608         12/0           B303         31/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         31/0	01/2024 01/2024 01/2024 01/2024 01/2024 01/2024 01/2024 01/2024 01/2024	497176         496797         496798         496833         496858         495234         495235         495236         496800	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           2,320.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304	U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team	595 581 581 581 581 581 586 586 586 586 586 586	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D608         12/0           B303         31/0           B303         05/0           B303         05/0           B303         05/0           B303         31/0           B303         05/0           B303         31/0           B303         31/0	1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         496800         496857	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           2,320.00         Revenue           560.00         Revenue           560.00         Revenue           1,230.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304	U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRA<	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team	595 581 581 581 581 581 586 586 586 586 586 586 980	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Capital Programme - Hra	Specified Works Specified Works	D608         12/0           B303         31/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         31/0           B303         31/0           B303         31/0           B303         31/0           B303         31/0           B303         31/0	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         496800         496857         496678	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           2,320.00         Revenue           560.00         Revenue           1,230.00         Revenue           2,030.00         Capital	JG Pest Control J KERR FLOORS LTD J NP ELECTRICAL	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304	U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTEST	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena	595 581 581 581 581 581 586 586 586 586 586 586 980 942	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance	Specified Works Specified Works Premises Maintenance	D608         12/0           B303         31/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         31/0           B100         19/0	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         496800         496857         496678         495914	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           560.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue	JG Pest Control J KERR FLOORS LTD J NP ELECTRICAL JOHN MARTIN-HOYES LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10134653         10000322	
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTEST	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena	595 581 581 581 581 581 586 586 586 586 586 586 980 942 942	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance	Specified Works Specified Works Premises Maintenance Premises Maintenance	D608         12/0           B303         31/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         31/0           B303         31/0           B303         31/0           B303         31/0           B303         05/0           B303         05/0           B303         31/0           B100         23/0           B100         19/0           B100         26/0	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496857         496678         495914         496460	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           560.00         Revenue           2,320.00         Revenue           2,320.00         Revenue           2,320.00         Revenue           3,505.00         Revenue           3,505.00         Revenue	JG Pest Control J KERR FLOORS LTD J NP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000322         10000322	
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTHousing Services HraHOUHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood	595 581 581 581 581 581 586 586 586 586 586 586 586 980 942 942 942 560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood	Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           B100         26/0           C150         19/0	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496800         496857         496678         495914         496460         493442	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue	JG Pest Control J KERR FLOORS LTD J NP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHN SONS 1871 LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10134653         10000322         10000322         10140588	
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood	595         581         581         581         581         581         586         580         560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood	Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage General Haulage	D608         12/0           B303         31/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         31/0           B303         31/0           B303         31/0           B303         31/0           B303         31/0           B303         31/0           B100         19/0           B100         19/0           C150         19/0           C150         19/0	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496857         496678         495914         495460         493442         493507	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,598.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000322         10140588         10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood	595         581         581         581         581         581         586         580         560         560         560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage General Haulage	D608         12/0           B303         31/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         31/0           B100         19/0           B100         19/0           C150         19/0           C150         19/0	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496857         496678         495914         496460         493442         493507         494487	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,358.00         Revenue           1,351.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10134653         10000322         10000322         10140588         10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRACapital Programme - Hra980Property ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	595         581         581         581         581         581         586         580         980         942         560         560         560         560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage General Haulage General Haulage	D608         12/0           B303         31/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           C150         19/0           C150         19/0           C150         19/0	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         496857         496678         495914         496460         493442         493507         494488	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN SONS 1871 LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10134653         10000322         10140588         10140588         10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	595         581         581         581         581         581         586         580         980         942         560         560         560         560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage General Haulage	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           C150         19/0           C150         19/0           C150         19/0           C150         19/0	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         496857         496678         495914         496460         493442         493507         494488	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10134653         10000322         10140588         10140588         10140588         10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRAHousing Services HraHOUHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	595         581         581         581         581         581         586         580         980         942         560         560         560         560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage General Haulage General Haulage	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           C150         19/0           C150         19/0           C150         19/0           C150         19/0	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496857         496678         495914         496460         493442         493507         494487         494488	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,350.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN SONS 1871 LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10134653         10000322         10140588         10140588         10140588	
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	595         581         581         581         581         581         581         586         580         560         560         560         560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance Premises Maintenance General Haulage General Haulage General Haulage	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         26/0           C150         19/0	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496800         496857         496678         495914         496460         493442         493507         494487         494577         495063	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,350.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10134653         10000322         10140588         10140588         10140588         10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	595         581         581         581         581         581         586         580         560         560         560         560         560         560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage General Haulage General Haulage General Haulage General Haulage	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496857         496678         495914         495460         493442         493507         494487         495063         495132	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,214.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD JOHNSONS 1871 LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10134653         10000322         10140588         10140588         10140588         10140588         10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRA</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood</td> <td>595         581         581         581         581         581         581         586         560         560         560         560         560         560         560         560</td> <td>Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood</td> <td>Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance Premises Maintenance General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage</td> <td>D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0</td> <td>1/2024       1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496678         495914         496460         493442         493507         494487         494577         495063         495132</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,150.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,264.00         Revenue           1,214.00         Revenue           1,264.00         Revenue           1,615.00         Revenue</td> <td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD</td> <td>10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588</td> <td>U U U U U U U U U U U U U U U U U U U</td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRA	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood	595         581         581         581         581         581         581         586         560         560         560         560         560         560         560         560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance Premises Maintenance General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496678         495914         496460         493442         493507         494487         494577         495063         495132	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,150.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,264.00         Revenue           1,214.00         Revenue           1,264.00         Revenue           1,615.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRA<td< td=""><td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood</td><td>595 581 581 581 581 586 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560</td><td>Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood</td><td>Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage General Haulage</td><td>D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           C150<td>1/2024       1/2024</td><td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496678         495914         495460         493442         493507         494487         495063         495063         495090         495990</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,214.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           1,615.00         Revenue</td><td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD</td><td>10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000322         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588</td><td>U U U U U U U U U U U U U U U U U U U</td></td></td<></td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRA <td< td=""><td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood</td><td>595 581 581 581 581 586 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560</td><td>Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood</td><td>Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage General Haulage</td><td>D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           C150<td>1/2024       1/2024</td><td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496678         495914         495460         493442         493507         494487         495063         495063         495090         495990</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,214.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           1,615.00         Revenue</td><td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD</td><td>10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000322         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588</td><td>U U U U U U U U U U U U U U U U U U U</td></td></td<>	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood	595 581 581 581 581 586 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           C150 <td>1/2024       1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496678         495914         495460         493442         493507         494487         495063         495063         495090         495990</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,214.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           1,615.00         Revenue</td> <td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD</td> <td>10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000322         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588</td> <td>U U U U U U U U U U U U U U U U U U U</td>	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496857         496678         495914         495460         493442         493507         494487         495063         495063         495090         495990	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,214.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           1,615.00         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000322         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTEST</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood</td> <td>595 581 581 581 581 586 586 586 586 586 586 980 942 942 942 560 560 560 560 560 560 560 560 560 560</td> <td>Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood</td> <td>Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage General Haulage</td> <td>D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674<td>1/2024       1/2024</td><td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496678         495914         495460         493442         493507         494487         495460         493507         494487         494488         495132         495990         496392         496638</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           2,320.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,264.00         Revenue           1,615.00</td><td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD</td><td>10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000322         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588</td><td></td></td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTEST	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood	595 581 581 581 581 586 586 586 586 586 586 980 942 942 942 560 560 560 560 560 560 560 560 560 560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood	Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674 <td>1/2024       1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496678         495914         495460         493442         493507         494487         495460         493507         494487         494488         495132         495990         496392         496638</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           2,320.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,264.00         Revenue           1,615.00</td> <td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD</td> <td>10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000322         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588</td> <td></td>	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496678         495914         495460         493442         493507         494487         495460         493507         494487         494488         495132         495990         496392         496638	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           2,320.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,264.00         Revenue           1,615.00	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000322         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588         10140588	
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste &amp; MarketsWASTE</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra Cantralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood</td> <td>595 581 581 581 581 581 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560</td> <td>Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Refuse &amp; Recycling</td> <td>Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance Premises Maintenance General Haulage General Haulage</td> <td>D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674<td>1/2024       1/2024</td><td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496678         495914         496460         493442         493507         494487         494577         495063         495990         495990         496392         496638         494114</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           2,320.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,214.00         Revenue           1,615.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           4,462.62         Revenue</td><td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD</td><td>10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10134653         10000322         10140588   <!--</td--><td></td></td></td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste & MarketsWASTE	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra Cantralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood	595 581 581 581 581 581 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Refuse & Recycling	Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance Premises Maintenance General Haulage General Haulage	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674 <td>1/2024       1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496678         495914         496460         493442         493507         494487         494577         495063         495990         495990         496392         496638         494114</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           2,320.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,214.00         Revenue           1,615.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           4,462.62         Revenue</td> <td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD</td> <td>10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10134653         10000322         10140588   <!--</td--><td></td></td>	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496678         495914         496460         493442         493507         494487         494577         495063         495990         495990         496392         496638         494114	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           2,320.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,214.00         Revenue           1,615.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           4,462.62         Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10134653         10000322         10140588 </td <td></td>	
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRACapital Programme - Hra980Property ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste &amp; MarketsWASTEEconomic DevelopmentECODEV</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood</td> <td>595 581 581 581 581 586 586 586 586 586 586 980 942 942 942 560 560 560 560 560 560 560 560 560 560</td> <td>Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Uk Shared Prosperity Fund</td> <td>Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage Seneral Haulage General Haulage</td> <td>D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         19/0           D408         31/0           D628         26/0</td> <td>1/2024       1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496678         495914         495914         493407         493442         493507         494487         495460         493507         494487         494488         494577         495063         495132         4966392         496638         494114         496673</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,615.00&lt;</td> <td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD JOHNSONS 1</td> <td>10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000322         10140588   <!--</td--><td>U U U U U U U U U U U U U U U U U U U</td></td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRACapital Programme - Hra980Property ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste & MarketsWASTEEconomic DevelopmentECODEV	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood	595 581 581 581 581 586 586 586 586 586 586 980 942 942 942 560 560 560 560 560 560 560 560 560 560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Uk Shared Prosperity Fund	Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage Seneral Haulage General Haulage	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         19/0           D408         31/0           D628         26/0	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496678         495914         495914         493407         493442         493507         494487         495460         493507         494487         494488         494577         495063         495132         4966392         496638         494114         496673	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,615.00<	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD JOHNSONS 1	10139175         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000304         10000322         10140588 </td <td>U U U U U U U U U U U U U U U U U U U</td>	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRACapital Programme - Hra980Property ServicesASTESTProperty ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste &amp; MarketsWASTEEconomic DevelopmentECODEVFinanceFINSER</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood</td> <td>595 581 581 581 581 586 586 586 586 586 586 980 942 942 942 560 560 560 560 560 560 560 560 560 560</td> <td>Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintenance Refuse &amp; Recycling Uk Shared Prosperity Fund Corporate Costs</td> <td>Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage Ukranian Sponsors Surfaced Structures Refuse Sacks Subcontractor Payments Ukranian Sponsors</td> <td>D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         19/0           B302<td>1/2024       1/2024</td><td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496678         495914         496460         493442         493507         494487         495063         495063         495990         495990         496638         494114         496673         495986</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Capital           555.00         Revenue           1,50.00         Revenue           1,150.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           5,996.30         Revenue           5,996.30</td><td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD REDACTED - PERSONAL DATA JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA</td><td>10139175         10000304         10140588   <!--</td--><td>U U U U U U U U U U U U U U U U U U U</td></td></td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRACapital Programme - Hra980Property ServicesASTESTProperty ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste & MarketsWASTEEconomic DevelopmentECODEVFinanceFINSER	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood	595 581 581 581 581 586 586 586 586 586 586 980 942 942 942 560 560 560 560 560 560 560 560 560 560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Centralised Property Maintenance Refuse & Recycling Uk Shared Prosperity Fund Corporate Costs	Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage Ukranian Sponsors Surfaced Structures Refuse Sacks Subcontractor Payments Ukranian Sponsors	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         19/0           B302 <td>1/2024       1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496678         495914         496460         493442         493507         494487         495063         495063         495990         495990         496638         494114         496673         495986</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Capital           555.00         Revenue           1,50.00         Revenue           1,150.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           5,996.30         Revenue           5,996.30</td> <td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD REDACTED - PERSONAL DATA JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA</td> <td>10139175         10000304         10140588   <!--</td--><td>U U U U U U U U U U U U U U U U U U U</td></td>	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496678         495914         496460         493442         493507         494487         495063         495063         495990         495990         496638         494114         496673         495986	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           580.00         Revenue           560.00         Revenue           2,320.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Capital           555.00         Revenue           1,50.00         Revenue           1,150.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           5,996.30         Revenue           5,996.30	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD REDACTED - PERSONAL DATA JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA	10139175         10000304         10140588 </td <td>U U U U U U U U U U U U U U U U U U U</td>	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste &amp; MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSER</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintena Refuse &amp; Recycling Economic Development Corporate Costs</td> <td>595 581 581 581 581 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560</td> <td>Repairs And 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1/2024</td><td>497176         496797         496798         496833         496858         495234         495235         495236         496800         496857         496678         495914         496460         493442         493507         494487         494577         495063         4959142         496460         493442         495914         496460         493442         495907         494487         494577         495063         495986         496392         496673         495986         495986</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,235.00         Revenue           1,350.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           5,996.30         Revenue           5,00.00<!--</td--><td>JG Pest Control J KERR FLOORS LTD J OHNSONS 1871 LTD J J H K TRADE SUPPLIES LTD J J J J J K TRADE SUPPLIES LTD J J J J J K TRADE SUPPLIES LTD J J J J J J K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J J J J J J J J J J J J</td><td>10139175         10000304         10140588         10140544</td><td>U U U U U U U U U U U U U U U U U U U</td></td></td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste & MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSER	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Centralised Property Maintena Refuse & Recycling Economic Development Corporate Costs	595 581 581 581 581 586 586 586 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D674         12/0           D674 <td>1/2024       1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         496800         496857         496678         495914         496460         493442         493507         494487         494577         495063         4959142         496460         493442         495914         496460         493442         495907         494487         494577         495063         495986         496392         496673         495986         495986</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,235.00         Revenue           1,350.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           5,996.30         Revenue           5,00.00<!--</td--><td>JG Pest Control J KERR FLOORS LTD J OHNSONS 1871 LTD J J H K TRADE SUPPLIES LTD J J J J J K TRADE SUPPLIES LTD J J J J J K TRADE SUPPLIES LTD J J J J J J K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J J J J J J J J J J J J</td><td>10139175         10000304         10140588         10140544</td><td>U U U U U U U U U U U U U U U U U U U</td></td>	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496800         496857         496678         495914         496460         493442         493507         494487         494577         495063         4959142         496460         493442         495914         496460         493442         495907         494487         494577         495063         495986         496392         496673         495986         495986	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,235.00         Revenue           1,350.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           5,996.30         Revenue           5,00.00 </td <td>JG Pest Control J KERR FLOORS LTD J OHNSONS 1871 LTD J J H K TRADE SUPPLIES LTD J J J J J K TRADE SUPPLIES LTD J J J J J K TRADE SUPPLIES LTD J J J J J J K TRADE SUPPLIES LTD J J 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South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste &amp; MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFina</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs</td> <td>595 581 581 581 581 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560</td> <td>Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - 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PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED</td><td>10139175         10000304         10000322         10140588         10140544         10140244</td><td>U U U U U U U U U U U U U U U U U U U</td></td></td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste & MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFina	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs	595 581 581 581 581 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Centralised Property Maintenance Refuse & Recycling Uk Shared Prosperity Fund Corporate Costs	Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage Ukranian Sponsors Surfaced Structures Refuse Sacks Subcontractor Payments Ukranian Sponsors Main Contract	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         19/0           D674         19/0           D674 <td>1/2024       1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496857         496678         495914         496460         493442         493507         494488         494487         495063         495132         495900         496638         494114         496673         496393         496393</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,50.00         Revenue           1,555.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,996.30         Revenue           5,00.00<td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD REDACTED - PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED</td><td>10139175         10000304         10000322         10140588         10140544         10140244</td><td>U U U U U U U U U U U U U U U U U U U</td></td>	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496857         496678         495914         496460         493442         493507         494488         494487         495063         495132         495900         496638         494114         496673         496393         496393	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,50.00         Revenue           1,555.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,996.30         Revenue           5,00.00 <td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD REDACTED - PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED</td> <td>10139175         10000304         10000322         10140588         10140544         10140244</td> <td>U U U U U U U U U U U U U U U U U U U</td>	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD REDACTED - PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED	10139175         10000304         10000322         10140588         10140544         10140244	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste &amp; MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinance</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintena Refuse &amp; Recycling Economic Development Corporate Costs</td> <td>595 581 581 581 581 586 586 586 586 586 586 980 942 942 560 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1/2024</td><td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496857         496678         495914         496460         493442         493507         494488         494577         495063         495132         495930         496638         495132         496638         494114         496673         495986         496393         494128</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,235.00         Revenue           1,350.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           5,996.30         Revenue           5,00.00<!--</td--><td>JG Pest Control J KERR FLOORS LTD J OHNSONS 1871 LTD J J H K TRADE SUPPLIES LTD J J J J J K TRADE SUPPLIES LTD J J J J J K TRADE SUPPLIES LTD J J J J J J K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J J J J J J J J J J J J</td><td>10139175         10000304         10140588         10140544</td><td>U U U U U U U U U U U U U U U U U U U</td></td></td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste & MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinance	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Centralised Property Maintena Refuse & Recycling Economic Development Corporate Costs	595 581 581 581 581 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Centralised Property Maintenance Refuse & Recycling Uk Shared Prosperity Fund Corporate Costs Corporate Costs	Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage General Haulage Surfaced Structures Refuse Sacks Subcontractor Payments Ukranian Sponsors Ukranian Sponsors	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         19/0           C150         19/0           D674         19/0           D674         12/0           D674 <td>1/2024       1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496857         496678         495914         496460         493442         493507         494488         494577         495063         495132         495930         496638         495132         496638         494114         496673         495986         496393         494128</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,235.00         Revenue           1,350.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           5,996.30         Revenue           5,00.00<!--</td--><td>JG Pest Control J KERR FLOORS LTD J OHNSONS 1871 LTD J J H K TRADE SUPPLIES LTD J J J J J K TRADE SUPPLIES LTD J J J J J K TRADE SUPPLIES LTD J J J J J J K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J J J J J J J J J J J J</td><td>10139175         10000304         10140588         10140544</td><td>U U U U U U U U U U U U U U U U U U U</td></td>	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496857         496678         495914         496460         493442         493507         494488         494577         495063         495132         495930         496638         495132         496638         494114         496673         495986         496393         494128	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,235.00         Revenue           1,350.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           5,996.30         Revenue           5,00.00 </td <td>JG Pest Control J KERR FLOORS LTD J OHNSONS 1871 LTD J J H K TRADE SUPPLIES LTD J J J J J K TRADE SUPPLIES LTD J J J J J K TRADE SUPPLIES LTD J J J J J J K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J J J J J J J J J J J J</td> <td>10139175         10000304         10140588         10140544</td> <td>U U U U U U U U U U U U U U U U U U U</td>	JG Pest Control J KERR FLOORS LTD J OHNSONS 1871 LTD J J H K TRADE SUPPLIES LTD J J J J J K TRADE SUPPLIES LTD J J J J J K TRADE SUPPLIES LTD J J J J J J K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J J J J F K TRADE SUPPLIES LTD J J J J J J J J J J J J J J J J J J J	10139175         10000304         10140588         10140544	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste &amp; MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinance</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs</td> <td>595 581 581 581 581 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560</td> <td>Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintenance Refuse &amp; Recycling Uk Shared Prosperity Fund Corporate Costs Corporate Costs Corporate Costs</td> <td>Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage Ukranian Sponsors Surfaced Structures Refuse Sacks Subcontractor Payments Ukranian Sponsors Main Contract</td> <td>D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         19/0           C150         19/0           D674         19/0           D674         12/0           D674<td>1/2024       1/2024</td><td>497176         496797         496798         496833         496858         495234         495235         495236         495236         496857         496857         496678         495914         496460         493442         493507         494487         494487         495063         495990         495990         496638         494114         496673         495986         495986         495986         495621</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,350.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,00.00<td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD REDACTED - PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED</td><td>10139175         10000304         10000322         10140588         10140544         10140244</td><td></td></td></td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste & MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERFinance	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs	595 581 581 581 581 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Centralised Property Maintenance Refuse & Recycling Uk Shared Prosperity Fund Corporate Costs Corporate Costs Corporate Costs	Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage Ukranian Sponsors Surfaced Structures Refuse Sacks Subcontractor Payments Ukranian Sponsors Main Contract	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         19/0           C150         19/0           D674         19/0           D674         12/0           D674 <td>1/2024       1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         495236         496857         496857         496678         495914         496460         493442         493507         494487         494487         495063         495990         495990         496638         494114         496673         495986         495986         495986         495621</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,350.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,00.00<td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD REDACTED - PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED</td><td>10139175         10000304         10000322         10140588         10140544         10140244</td><td></td></td>	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         495236         496857         496857         496678         495914         496460         493442         493507         494487         494487         495063         495990         495990         496638         494114         496673         495986         495986         495986         495621	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           1,350.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,00.00 <td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD REDACTED - PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED</td> <td>10139175         10000304         10000322         10140588         10140544         10140244</td> <td></td>	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD REDACTED - PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED	10139175         10000304         10000322         10140588         10140544         10140244	
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRACapital Programme - Hra980Property ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste &amp; MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERCapital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintena Refuse &amp; Recycling Economic Development Corporate Costs Corporate Costs Corporate Costs Corporate Costs Capital Programme - Hra</td> <td>595 581 581 581 581 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560</td> <td>Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintenance Refuse &amp; Recycling Uk Shared Prosperity Fund Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Capital Programme - Hra</td> <td>Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage Ukranian Sponsors Surfaced Structures Refuse Sacks Subcontractor Payments Ukranian Sponsors Ukranian Sponsors Main Contract Main Contract</td> <td>D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         19/0           D674         19/0           D674         19/0           G150<td>1/2024       1/2024</td><td>497176         496797         496798         496833         496858         495234         495235         495236         495236         496857         496857         496678         495914         495914         493442         493507         494487         495460         493507         494487         495463         495900         495930         496638         495990         496638         494114         496673         495986         496393         494128         495621         488966</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,00.00&lt;</td><td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD REDACTED - PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED KIRONA SOLUTIONS LIMITED</td><td>10139175         10000304         10134653         10140588</td><td>U U U U U U U U U U U U U U U U U U U</td></td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRACapital Programme - Hra980Property ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste & MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERCapital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Centralised Property Maintena Refuse & Recycling Economic Development Corporate Costs Corporate Costs Corporate Costs Corporate Costs Capital Programme - Hra	595 581 581 581 581 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Centralised Property Maintenance Refuse & Recycling Uk Shared Prosperity Fund Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Capital Programme - Hra	Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage Ukranian Sponsors Surfaced Structures Refuse Sacks Subcontractor Payments Ukranian Sponsors Ukranian Sponsors Main Contract Main Contract	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         19/0           D674         19/0           D674         19/0           G150 <td>1/2024       1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         495236         496857         496857         496678         495914         495914         493442         493507         494487         495460         493507         494487         495463         495900         495930         496638         495990         496638         494114         496673         495986         496393         494128         495621         488966</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,00.00&lt;</td> <td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD REDACTED - PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED KIRONA SOLUTIONS LIMITED</td> <td>10139175         10000304         10134653         10140588</td> <td>U U U U U U U U U U U U U U U U U U U</td>	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         495236         496857         496857         496678         495914         495914         493442         493507         494487         495460         493507         494487         495463         495900         495930         496638         495990         496638         494114         496673         495986         496393         494128         495621         488966	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,615.00         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,00.00<	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD REDACTED - PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED KIRONA SOLUTIONS LIMITED	10139175         10000304         10134653         10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste &amp; MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERCapital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980Capit</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintena Refuse &amp; Recycling Economic Development Corporate Costs Corporate Costs Corporate Costs Corporate Costs Capital Programme - Hra Capital Programme - Hra</td> <td>595 581 581 581 581 586 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560</td> <td>Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintenance Refuse &amp; Recycling Uk Shared Prosperity Fund Corporate Costs Corporate Costs</td> <td>Specified Works Specified Works Main Contract Premises Maintenance General Haulage Ukranian Sponsors Surfaced Structures Refuse Sacks Subcontractor Payments Ukranian Sponsors Ukranian Sponsors Main Contract Main Contract Main Contract</td> <td>D608         12/0           B303         31/0           B303         05/0           B303         31/0           B303         31/0           B100         19/0           C150         19/0           D674         19/0           D674         19/0           D674         19/0           G150<td>1/2024       1/2024</td><td>497176         496797         496798         496833         496858         495234         495235         495236         495236         496857         496857         496678         495914         496460         493442         493507         494487         494487         495063         4959142         493507         494487         494577         495063         495930         495930         4959390         496673         496673         496673         495986         495986         495986         495986         495986         495986         495621         488965</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,00.00<!--</td--><td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD AUTHOR REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED KIRONA SOLUTIONS LIMITED KNOWSLEY LIFT SERVICES LTD</td><td>10139175         10000304         10000322         10140588</td><td>U U U U U U U U U U U U U U U U U U U</td></td></td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste & MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERCapital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980Capit	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Centralised Property Maintena Refuse & Recycling Economic Development Corporate Costs Corporate Costs Corporate Costs Corporate Costs Capital Programme - Hra Capital Programme - Hra	595 581 581 581 581 586 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Centralised Property Maintenance Refuse & Recycling Uk Shared Prosperity Fund Corporate Costs Corporate Costs	Specified Works Main Contract Premises Maintenance General Haulage Ukranian Sponsors Surfaced Structures Refuse Sacks Subcontractor Payments Ukranian Sponsors Ukranian Sponsors Main Contract Main Contract Main Contract	D608         12/0           B303         31/0           B303         05/0           B303         31/0           B303         31/0           B100         19/0           C150         19/0           D674         19/0           D674         19/0           D674         19/0           G150 <td>1/2024       1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         495236         496857         496857         496678         495914         496460         493442         493507         494487         494487         495063         4959142         493507         494487         494577         495063         495930         495930         4959390         496673         496673         496673         495986         495986         495986         495986         495986         495986         495621         488965</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,00.00<!--</td--><td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD AUTHOR REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED KIRONA SOLUTIONS LIMITED KNOWSLEY LIFT SERVICES LTD</td><td>10139175         10000304         10000322         10140588</td><td>U U U U U U U U U U U U U U U U U U U</td></td>	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         495236         496857         496857         496678         495914         496460         493442         493507         494487         494487         495063         4959142         493507         494487         494577         495063         495930         495930         4959390         496673         496673         496673         495986         495986         495986         495986         495986         495986         495621         488965	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,350.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,00.00 </td <td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JNP ELECTRICAL JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD AUTHOR REDACTED - 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South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste &amp; MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERCapital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980Capital Programme</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintena Refuse &amp; Recycling Economic Development Corporate Costs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra</td> <td>595 581 581 581 581 586 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560</td> <td>Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintenance Refuse &amp; Recycling Uk Shared Prosperity Fund Corporate Costs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra</td> <td>Specified Works Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage Ukranian Sponsors Surfaced Structures Refuse Sacks Subcontractor Payments Ukranian Sponsors Main Contract Main Contract Main Contract Main Contract Main Contract Audit Fees</td> <td>D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         19/0           D674         12/0           D674         19/0           G150         19/0           G150<td>1/2024       1/2024</td><td>497176         496797         496798         496833         496858         495234         495235         495236         496800         496857         496857         496678         495914         496460         493442         493507         494487         494577         495063         495990         495990         496392         496673         495986         495986         495986         495621         488966         496804</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,555.00         Revenue           1,50.00         Revenue           1,555.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00<td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD ACTED - PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED KIRONA SOLUTIONS LIMITED KINOWSLEY LIFT SERVICES LTD KNOWSLEY LIFT SERVICES LTD</td><td>10139175         10000304         10000322         10140588</td><td>U U U U U U U U U U U U U U U U U U U</td></td></td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste & MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERFinanceFINSERCapital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980Capital Programme	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Centralised Property Maintena Refuse & Recycling Economic Development Corporate Costs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	595 581 581 581 581 586 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Centralised Property Maintenance Refuse & Recycling Uk Shared Prosperity Fund Corporate Costs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Specified Works Main Contract Premises Maintenance Premises Maintenance General Haulage Ukranian Sponsors Surfaced Structures Refuse Sacks Subcontractor Payments Ukranian Sponsors Main Contract Main Contract Main Contract Main Contract Main Contract Audit Fees	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         19/0           D674         12/0           D674         19/0           G150         19/0           G150 <td>1/2024       1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         496800         496857         496857         496678         495914         496460         493442         493507         494487         494577         495063         495990         495990         496392         496673         495986         495986         495986         495621         488966         496804</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,555.00         Revenue           1,50.00         Revenue           1,555.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00<td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD ACTED - PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED KIRONA SOLUTIONS LIMITED KINOWSLEY LIFT SERVICES LTD KNOWSLEY LIFT SERVICES LTD</td><td>10139175         10000304         10000322         10140588</td><td>U U U U U U U U U U U U U U U U U U U</td></td>	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496800         496857         496857         496678         495914         496460         493442         493507         494487         494577         495063         495990         495990         496392         496673         495986         495986         495986         495621         488966         496804	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,555.00         Revenue           1,50.00         Revenue           1,555.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00 <td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD ACTED - 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South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste &amp; MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERCapital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Corporate Costs Stamford Arts Centre</td> <td>595 581 581 581 581 581 586 586 586 586 586 586 980 942 942 942 560 560 560 560 560 560 560 560 560 560</td> <td>Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintenance Refuse &amp; Recycling Uk Shared Prosperity Fund Corporate Costs Corporate Costs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra</td> <td>Specified Works Specified Works Main Contract Premises Maintenance General Haulage Ukranian Sponsors Surfaced Structures Refuse Sacks Subcontractor Payments Ukranian Sponsors Ukranian Sponsors Main Contract Audit Fees P/Fees General</td> <td>D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         19/0           D674         19/0           G150         19/0           G150<td>1/2024       1/2024</td><td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496857         496678         495914         496460         493442         493507         494487         494487         495063         495914         496460         493407         496460         493507         496463         494487         4940577         495063         495980         495930         496673         496673         495986         495986         496393         496393         495986         496393         496393         496393         496393         496393         496393         496393         496673         498966         498966         498966         498966         49896</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,598.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,356.00         Capital           3,376.00         Capital           10,728.9</td><td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD KEDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED KIRONA SOLUTIONS LIMITED KINOWSLEY LIFT SERVICES LTD KNOWSLEY LIFT SERVICES LTD</td><td>10139175           10000304           10000322           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           <t< td=""><td>U U U U U U U U U U U U U U U</td></t<></td></td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste & MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERCapital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980	Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Corporate Costs Stamford Arts Centre	595 581 581 581 581 581 586 586 586 586 586 586 980 942 942 942 560 560 560 560 560 560 560 560 560 560	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Centralised Property Maintenance Refuse & Recycling Uk Shared Prosperity Fund Corporate Costs Corporate Costs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Specified Works Main Contract Premises Maintenance General Haulage Ukranian Sponsors Surfaced Structures Refuse Sacks Subcontractor Payments Ukranian Sponsors Ukranian Sponsors Main Contract Audit Fees P/Fees General	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         19/0           D674         19/0           G150         19/0           G150 <td>1/2024       1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496857         496678         495914         496460         493442         493507         494487         494487         495063         495914         496460         493407         496460         493507         496463         494487         4940577         495063         495980         495930         496673         496673         495986         495986         496393         496393         495986         496393         496393         496393         496393         496393         496393         496393         496673         498966         498966         498966         498966         49896</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,598.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,356.00         Capital           3,376.00         Capital           10,728.9</td> <td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD KEDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED KIRONA SOLUTIONS LIMITED KINOWSLEY LIFT SERVICES LTD KNOWSLEY LIFT SERVICES LTD</td> <td>10139175           10000304           10000322           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           10140588           <t< td=""><td>U U U U U U U U U U U U U U U</td></t<></td>	1/2024       1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496857         496678         495914         496460         493442         493507         494487         494487         495063         495914         496460         493407         496460         493507         496463         494487         4940577         495063         495980         495930         496673         496673         495986         495986         496393         496393         495986         496393         496393         496393         496393         496393         496393         496393         496673         498966         498966         498966         498966         49896	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,598.00         Revenue           1,598.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,356.00         Capital           3,376.00         Capital           10,728.9	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD KEDACTED - 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South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste &amp; MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERCapital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980Cap</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintena Refuse &amp; Recycling Economic Development Corporate Costs Capital Programme - Hra Capital Programme - Hra</td> <td>595 581 581 581 581 581 586 586 586 586 586 586 980 942 942 560 560 560 560 560 560 560 560 560 560</td> <td>Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintenance Refuse &amp; Recycling Uk Shared Prosperity Fund Corporate Costs Corporate Costs Capital Programme - Hra Capital Programme - Hra</td> <td>Specified Works Specified Works Main Contract Premises Maintenance General Haulage General Hau</td> <td>D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         12/0           D674         12/0           D674         19/0           G150<td>1/2024         1/2024</td><td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496857         496678         495914         496460         493442         493507         494487         494487         495900         495990         496392         496638         495986         495986         495986         495986         495986         495986         495986         495621         488965         496804         495649</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00<td>JG Pest Control J KERR FLOORS LTD J J KERR FLOORS LTD J J HINSONS 1871 LTD J H HINSONS 1871 LTD J H HINSONS 1871 LTD J H H HINS LTH LTS LTH LTH LTH LTH LTH LTH LTH LTH LTH LTH</td><td>10139175         10000304         10134653         10140588</td><td>U U U U U U U U U U U U U U U U U U U</td></td></td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesASTESTProperty ServicesASTESTProperty Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste & MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERCapital Programme - 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Hra Capital Programme - Hra	Specified Works Main Contract Premises Maintenance General Haulage General Hau	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         12/0           D674         12/0           D674         19/0           G150 <td>1/2024         1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496857         496678         495914         496460         493442         493507         494487         494487         495900         495990         496392         496638         495986         495986         495986         495986         495986         495986         495986         495621         488965         496804         495649</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00<td>JG Pest Control J KERR FLOORS LTD J J KERR FLOORS LTD J J HINSONS 1871 LTD J H HINSONS 1871 LTD J H HINSONS 1871 LTD J H H HINS LTH LTS LTH LTH LTH LTH LTH LTH LTH LTH LTH LTH</td><td>10139175         10000304         10134653         10140588</td><td>U U U U U U U U U U U U U U U U U U U</td></td>	1/2024         1/2024	497176         496797         496798         496833         496858         495234         495235         495236         496857         496857         496857         496678         495914         496460         493442         493507         494487         494487         495900         495990         496392         496638         495986         495986         495986         495986         495986         495986         495986         495621         488965         496804         495649	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00 <td>JG Pest Control J KERR FLOORS LTD J J KERR FLOORS LTD J J HINSONS 1871 LTD J H HINSONS 1871 LTD J H HINSONS 1871 LTD J H H HINS LTH LTS LTH LTH LTH LTH LTH LTH LTH LTH LTH LTH</td> <td>10139175         10000304         10134653         10140588</td> <td>U U U U U U U U U U U U U U U U U U U</td>	JG Pest Control J KERR FLOORS LTD J J KERR FLOORS LTD J J HINSONS 1871 LTD J H HINSONS 1871 LTD J H HINSONS 1871 LTD J H H HINS LTH LTS LTH	10139175         10000304         10134653         10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRACapital Programme - Hra980Property ServicesASTESTProperty ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste &amp; MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERCapital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980Capit</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintena Refuse &amp; Recycling Economic Development Corporate Costs Capital Programme - 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Corp M/Ship	D608         12/0           B303         31/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         19/0           D674         19/0           G150         19/0           G150 <td>1/2024         1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         495236         496857         496857         496678         495914         496460         493442         493507         494487         495460         493407         495460         493507         494487         495460         495900         4959132         495930         495930         496638         495930         496638         495930         496673         495986         496393         495986         496393         496673         4989663         496393         496673         496673         496673         496673         496673         496673         496673         496804         496804         496804         4968</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,350.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,356.00<!--</td--><td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD AUTA REDACTED - PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED KIRONA SOLUTIONS LIMITED KINOWSLEY LIFT SERVICES LTD KNOWSLEY LIFT SERVICES LTD</td><td>10139175           10000304           10000322           10140588           <t< td=""><td>U U U U U U U U U U U U U U U U</td></t<></td></td>	1/2024         1/2024	497176         496797         496798         496833         496858         495234         495235         495236         495236         496857         496857         496678         495914         496460         493442         493507         494487         495460         493407         495460         493507         494487         495460         495900         4959132         495930         495930         496638         495930         496638         495930         496673         495986         496393         495986         496393         496673         4989663         496393         496673         496673         496673         496673         496673         496673         496673         496804         496804         496804         4968	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           1,230.00         Revenue           1,350.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,356.00 </td <td>JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD AUTA REDACTED - PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED KIRONA SOLUTIONS LIMITED KINOWSLEY LIFT SERVICES LTD KNOWSLEY LIFT SERVICES LTD</td> <td>10139175           10000304           10000322           10140588           <t< td=""><td>U U U U U U U U U U U U U U U U</td></t<></td>	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871 LTD AUTA REDACTED - PERSONAL DATA Jordan Road Surfacing Ltd JPK TRADE SUPPLIES LTD JUBILEE CHURCH LIFE CENTRE REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA KIRONA SOLUTIONS LIMITED KIRONA SOLUTIONS LIMITED KINOWSLEY LIFT SERVICES LTD KNOWSLEY LIFT SERVICES LTD	10139175           10000304           10000322           10140588 <t< td=""><td>U U U U U U U U U U U U U U U U</td></t<>	U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRACapital Programme - Hra980Property ServicesASTESTProperty ServicesASTESTHousing Services HraHOUHRAHousing Services HraHOUHRAFinanceFINSERProperty ServicesASTESTWaste &amp; MarketsWASTEEconomic DevelopmentECODEVFinanceFINSERFinanceFINSERFinanceFINSERCapital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980Capital Programme - Hra980Capit</td> <td>Sk Communal Facilities Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintena Refuse &amp; Recycling Economic Development Corporate Costs Capital Programme - Hra Capital Programme - Hra</td> <td>595 581 581 581 581 581 586 586 586 586 586 586 980 942 942 942 560 560 560 560 560 560 560 560 560 560</td> <td>Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Corporate Costs Centralised Property Maintenance Refuse &amp; Recycling Uk Shared Prosperity Fund Corporate Costs Corporate Costs Capital Programme - Hra Capital Programme - Hra</td> <td>Specified Works Specified Works Main Contract Premises Maintenance General Haulage General Hau</td> <td>D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         12/0           D674         12/0           D674         19/0           G150<td>1/2024         1/2024</td><td>497176         496797         496798         496833         496858         495234         495235         495236         495236         496857         496857         496678         495914         496460         493442         493507         494487         495460         493407         495460         493507         494487         495460         495900         4959132         495930         495930         496638         495930         496638         495930         496673         495986         496393         495986         496393         496673         4989663         496393         496673         496673         496673         496673         496673         496673         496673         496804         496804         496804         4968</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00<td>JG Pest Control J KERR FLOORS LTD J J KERR FLOORS LTD J J HINSONS 1871 LTD J H HINSONS 1871 LTD J H HINSONS 1871 LTD J H H HINS LTH LTS LTH LTH LTH LTH LTH LTH LTH LTH LTH LTH</td><td>10139175         10000304         10140588</td><td>U U U U U U U U U U U U U U U U</td></td></td>	Housing Services HraHOUHRATechnical ServicesIRPHRATechnical ServicesIRPHRACapital Programme - 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Hra Centralised Property Maintenance Centralised Property Maintenance Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Centralised Property Maintenance Refuse & Recycling Uk Shared Prosperity Fund Corporate Costs Corporate Costs Capital Programme - Hra Capital Programme - Hra	Specified Works Main Contract Premises Maintenance General Haulage General Hau	D608         12/0           B303         31/0           B303         05/0           B303         31/0           G150         23/0           B100         19/0           C150         19/0           D674         12/0           D674         12/0           D674         19/0           G150 <td>1/2024         1/2024</td> <td>497176         496797         496798         496833         496858         495234         495235         495236         495236         496857         496857         496678         495914         496460         493442         493507         494487         495460         493407         495460         493507         494487         495460         495900         4959132         495930         495930         496638         495930         496638         495930         496673         495986         496393         495986         496393         496673         4989663         496393         496673         496673         496673         496673         496673         496673         496673         496804         496804         496804         4968</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00<td>JG Pest Control J KERR FLOORS LTD J J KERR FLOORS LTD J J HINSONS 1871 LTD J H HINSONS 1871 LTD J H HINSONS 1871 LTD J H H HINS LTH LTS LTH LTH LTH LTH LTH LTH LTH LTH LTH LTH</td><td>10139175         10000304         10140588</td><td>U U U U U U U U U U U U U U U U</td></td>	1/2024         1/2024	497176         496797         496798         496833         496858         495234         495235         495236         495236         496857         496857         496678         495914         496460         493442         493507         494487         495460         493407         495460         493507         494487         495460         495900         4959132         495930         495930         496638         495930         496638         495930         496673         495986         496393         495986         496393         496673         4989663         496393         496673         496673         496673         496673         496673         496673         496673         496804         496804         496804         4968	Purchase Ledger Invoice Purchase Ledger Invoice	6,329.89         Revenue           980.00         Revenue           580.00         Revenue           570.00         Revenue           580.00         Revenue           1,110.00         Revenue           560.00         Revenue           620.00         Revenue           2,320.00         Revenue           1,230.00         Revenue           2,030.00         Capital           555.00         Revenue           3,505.00         Revenue           1,150.00         Revenue           1,351.00         Revenue           1,351.00         Revenue           1,264.00         Revenue           5,996.30         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00         Revenue           5,00.00 <td>JG Pest Control J KERR FLOORS LTD J J KERR FLOORS LTD J J HINSONS 1871 LTD J H HINSONS 1871 LTD J H HINSONS 1871 LTD J H H HINS LTH LTS LTH LTH LTH LTH LTH LTH LTH LTH LTH LTH</td> <td>10139175         10000304         10140588</td> <td>U U U U U U U U U U U U U U U U</td>	JG Pest Control J KERR FLOORS LTD J J KERR FLOORS LTD J J HINSONS 1871 LTD J H HINSONS 1871 LTD J H HINSONS 1871 LTD J H H HINS LTH LTS LTH	10139175         10000304         10140588	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	Waste & Markets WAS	E Pool Cars	855	Pool Cars	Cleaning Costs	C560 05/01/2024	495635	Purchase Ledger Invoice	640.00 Revenue	LG Valeting and Detailing	10141675	U
South Kesteven District Council 32UG	Capital Programme - Hra 980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 12/01/2024	496013	Purchase Ledger Invoice	42,398.28 Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council 32UG	Technical Services	RA Repairs And Improvements	T€ 581	Repairs And Improvements Team	Compliance Works	B305 12/01/2024	496010	Purchase Ledger Invoice	13,768.69 Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council 32UG		RA Repairs And Improvements	Te 581	Repairs And Improvements Team	Heating	B307 12/01/2024		Purchase Ledger Invoice	329.54 Revenue	LIBERTY GAS GROUP	10128698	
South Kesteven District Council 32UG		RA Repairs And Improvements	Te 581	Repairs And Improvements Team	Heating		496009	•		LIBERTY GAS GROUP	10128698	
								Purchase Ledger Invoice				
South Kesteven District Council 32UG		RA Repairs And Improvements		Repairs And Improvements Team	Heating	B307 12/01/2024		Purchase Ledger Invoice	23,032.38 Revenue		10128698	0
South Kesteven District Council 32UG		A Works Team	586	Works Team	Heating	B307 12/01/2024	496012	Purchase Ledger Invoice	3,185.41 Revenue		10128698	U
	Arts & Culture ARTS		312	Stamford Arts Centre	P/Fees General	D527 19/01/2024	496354	Purchase Ledger Invoice	821.00 Revenue	LINCOLN PIANO CENTRE LTD	10104843	U
South Kesteven District Council 32UG		Capital Program - General F	ur 981	Capital Program - General Fund	Disabled Facilities Grant	G302 31/01/2024	494108	Purchase Ledger Invoice	6,984.00 Capital	Lincoln Security	10141548	U
South Kesteven District Council 32UG	Capital Program - General Fund 981	Capital Program - General Fi	ur 981	Capital Program - General Fund	Disabled Facilities Grant	G302 31/01/2024	494109	Purchase Ledger Invoice	2,350.62 Capital	Lincoln Security	10141548	U
South Kesteven District Council 32UG	Capital Program - General Fund 981	Capital Program - General F	ur 981	Capital Program - General Fund	Disabled Facilities Grant	G302 23/01/2024	496650	Purchase Ledger Invoice	6,523.19 Capital	Lincolnshire Bathrooms & Wetrooms	10141726	U
South Kesteven District Council 32UG	Revenues, Benefits, Customer & Com REVB	EN Benefits	BENFIT	C Tax Benefits Admin	Household Support Fund	D223 05/01/2024	495701	Purchase Ledger Invoice	23,000.00 Revenue	Lincolnshire Community Foundation	10141740	U
South Kesteven District Council 32UG	Economic Development ECOD	EV Economic Development	ECODEV	Uk Shared Prosperity Fund	Subcontractor Payments	D628 31/01/2024	496443	Purchase Ledger Invoice	100,971.00 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council 32UG	· · · · · · · · · · · · · · · · · · ·	1G Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663 12/01/2024		Purchase Ledger Invoice	5,715.77 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	
		EM Centralised Legal Costs (Gf)		Centralised Legal Costs (Gf)	Legal Fees	D607 19/01/2024	495538	Purchase Ledger Invoice	17,941.22 Revenue		10130883	
South Kesteven District Council 32UG	<u> </u>	EM Land Charges	103	Land Charges	Search Fees	D622 05/01/2024	493674	Purchase Ledger Invoice		LINCOLNSHIRE COUNTY COUNCIL	10130883	<u> </u>
	3	•		•				•	,			0
South Kesteven District Council 32UG		EM Land Charges	103	Land Charges	Search Fees	D622 19/01/2024	495620	Purchase Ledger Invoice	3,161.61 Revenue		10130883	<u> </u>
		R Pension Costs	290	Pension Costs	Pension Strain	A308 19/01/2024		Purchase Ledger Invoice	6,322.25 Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council 32UG		· •	980	Capital Programme - Hra	Main Contract	G150 19/01/2024	496355	Purchase Ledger Invoice	11,709.02 Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council 32UG	Capital Programme - Hra 980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 26/01/2024	496835	Purchase Ledger Invoice	37,188.86 Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council 32UG	Property Services ASTE	ST Centralised Property Mainter	na 942	Centralised Property Maintenance	Premises Maintenance	B100 05/01/2024	495657	Purchase Ledger Invoice	82,274.75 Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council 32UG	Property Services ASTE	ST Centralised Property Mainter	na 942	Centralised Property Maintenance	Premises Maintenance	B100 12/01/2024	495993	Purchase Ledger Invoice	9,607.63 Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council 32UG	Technical Services IRPH	RA Repairs And Improvements	T€ 581	Repairs And Improvements Team	Major Void Refurbishment	B306 19/01/2024	496355	Purchase Ledger Invoice	8,137.54 Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council 32UG		RA Repairs And Improvements	T€ 581	Repairs And Improvements Team	Major Void Refurbishment	B306 26/01/2024	496818	Purchase Ledger Invoice	2,164.02 Revenue	LINDUM GROUP LTD	10124576	U
	Finance FINS		293	Treasury Management	Training Costs	A300 05/01/2024	494477	Purchase Ledger Invoice	1,750.00 Revenue	LINK TREASURY SERVICES LIMITED	10136826	U
		DN Reputation, Comms, Consult		Reputation, Comms, Consults	Design Costs	D819 05/01/2024	495639	Purchase Ledger Invoice	1,450.00 Revenue	Lisa Jayne Creative	10142014	
South Kesteven District Council 32UG		IG Homelessness	652	Homelessness	Emergency Accommodation	D819 03/01/2024		Purchase Ledger Invoice	1,612.00 Revenue	LIVING CONCEPTS LTD	10138380	
South Kesteven District Council 32UG		IG Homelessness		Homelessness				Purchase Ledger Invoice		LIVING CONCEPTS LTD	10138380	<u> </u>
	<u> </u>		652		Emergency Accommodation							
South Kesteven District Council 32UG	<u> </u>	IG Homelessness	652	Homelessness	Emergency Accommodation	D826 26/01/2024	495628	Purchase Ledger Invoice	930.00 Revenue		10138380	0
South Kesteven District Council 32UG	<u> </u>	IG Homelessness	652	Homelessness	Emergency Accommodation	D826 26/01/2024		Purchase Ledger Invoice	2,015.00 Revenue		10138380	U
South Kesteven District Council 32UG	<u> </u>	IG Homelessness	652	Homelessness	Emergency Accommodation	D826 26/01/2024	496961	Purchase Ledger Invoice	1,650.00 Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council 32UG		IG Homelessness	652	Homelessness	Emergency Accommodation	D826 26/01/2024	496962	Purchase Ledger Invoice	1,650.00 Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council 32UG	Housing Services HOSI	IG Homelessness	652	Homelessness	Emergency Accommodation	D826 26/01/2024	496963	Purchase Ledger Invoice	1,950.00 Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council 32UG	Housing Services HOSI	IG Homelessness	652	Homelessness	Emergency Accommodation	D826 31/01/2024	497140	Purchase Ledger Invoice	550.00 Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council 32UG	Housing Services HOSI	IG Homelessness	652	Homelessness	Emergency Accommodation	D826 31/01/2024	497141	Purchase Ledger Invoice	550.00 Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council 32UG	<u> </u>	IG Homelessness	652	Homelessness	Emergency Accommodation	D826 31/01/2024	497142	Purchase Ledger Invoice	3,465.00 Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council 32UG	<u> </u>			Repairs And Improvements Team	Specified Works	B303 05/01/2024	495486	Purchase Ledger Invoice	1,050.00 Revenue	L JACKSON CLEANING SERVICES LTD	10135167	
South Kesteven District Council 32UG		RA Repairs And Improvements		Repairs And Improvements Team	Specified Works	B303 05/01/2024	495484	Purchase Ledger Invoice	1,770.00 Revenue	L JACKSON CLEANING SERVICES LTD	10135167	<u> </u>
South Kesteven District Council 32UG							495559	° °	,	L JACKSON CLEANING SERVICES LTD		<u>U</u>
			T€ 581	Repairs And Improvements Team	Specified Works	B303 05/01/2024		Purchase Ledger Invoice	4,340.00 Revenue		10135167	
South Kesteven District Council 32UG		RA Repairs And Improvements	T€ 581	Repairs And Improvements Team	Specified Works	B303 05/01/2024	495523	Purchase Ledger Invoice	1,450.00 Revenue		10135167	U
South Kesteven District Council 32UG		RA Repairs And Improvements		Repairs And Improvements Team	Specified Works	B303 05/01/2024		Purchase Ledger Invoice	3,850.00 Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council 32UG		RA Works Team	586	Works Team	Specified Works	B303 05/01/2024	495522	Purchase Ledger Invoice	900.00 Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council 32UG	Finance FINS	D Corporata Coata	CCOST	Corporate Costs			100057	the second se				
		R Corporate Costs	00001	Culpulate Custs	Consultant'S Fees	D605 26/01/2024	496957	Purchase Ledger Invoice	3,000.00 Revenue	LYON LOCAL GOV LTD	10140878	0
South Kesteven District Council 32UG		Capital Program - General Fi		Capital Program - General Fund	Main Contract	D605 26/01/2024 G150 05/01/2024	496957 495041	Purchase Ledger Invoice Purchase Ledger Invoice	3,000.00         Revenue           2,575.00         Capital	LYON LOCAL GOV LTD MACILDOWIE OUTSTANDING RECRUITMENT	10140878 10135902	U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Capital Program - General Fund 981	Capital Program - General Fi	ur 981					•	· · · · · · · · · · · · · · · · · · ·			U U U
	Capital Program - General Fund981Capital Program - General Fund981	Capital Program - General Fi	ur 981 ur 981	Capital Program - General Fund	Main Contract	G150 05/01/2024	495041	Purchase Ledger Invoice	2,575.00 Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Capital Program - General Fund981Capital Program - General Fund981Capital Program - General Fund981	Capital Program - General Fo Capital Program - General Fo Capital Program - General Fo	ur 981 ur 981 ur 981	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract Main Contract	G15005/01/2024G15005/01/2024G15012/01/2024	495041 495674 495994	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,575.00         Capital           2,317.50         Capital           2,060.00         Capital	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902	U U U U U
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South Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UGSouth Kesteven District Council32UG	Capital Program - General Fund981Capital Program - General Fund981	Capital Program - General Fo Capital Program - General Fo Capital Program - General Fo Capital Program - General Fo Capital Program - General Fo	ur 981 ur 981 ur 981 ur 981 ur 981 ur 981	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract Main Contract Main Contract Main Contract	G15005/01/2024G15005/01/2024G15012/01/2024G15026/01/2024G15026/01/2024	495041 495674 495994 496634 496882	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	1013590210135902101359021013590210135902	U U U U U U
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South Kesteven District Council32UGSouth Kesteven District Council32UG	Capital Program - General Fund981Capital Program - General Fund981FinanceFINS	Capital Program - General Fi Capital Program - General Fi R Accountancy & Risk R Accountancy & Risk	ur 981 ur 981 ur 981 ur 981 ur 981 ur 981 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS	Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate Costs	Main ContractMain ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian Sponsors	G15005/01/2024G15005/01/2024G15012/01/2024G15026/01/2024G15026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20023/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024	495041         495674         495994         496634         496882         496356         496357         496358         496359         496360         496636         496883         496356	Purchase Ledger Invoice Purchase Ledger Invoice	2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,487.50         Revenue           1,645.65         Revenue           1,410.00         Revenue           1,410.00         Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902         10135902	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 Council32UGSouth Kesteven District Council32UG	Capital Program - General Fund981Capital Program - General Fund981FinanceFINS	Capital Program - General Fi Capital Program - General Fi Accountancy & Risk R Accountancy & Risk	ur 981 ur 981 ur 981 ur 981 ur 981 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS CCOST DEVMAN	Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsCorporate Costs	Main ContractMain ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian Sponsors	G15005/01/2024G15005/01/2024G15012/01/2024G15026/01/2024G15026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20023/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024	495041         495674         495994         496634         496356         496357         496358         496359         496360         496363         496360         496360         496360         496361         496383         494035         494695         495039         496381         495989	Purchase Ledger Invoice Purchase Ledger Invoice	2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,487.50         Revenue           1,645.65         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           2,272.40         Revenue           500.00         Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10135902           10140207	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Capital Program - General Fund981Capital Program - General Fund981FinanceFINSStreet SceneSTRI	Capital Program - General Fi Capital Program - General Fi R Accountancy & Risk R Corporate Costs D Development Management R Corporate Costs T Street Scene	ur 981 ur 981 ur 981 ur 981 ur 981 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS CCOST DEVMAN CCOST	Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsCorporate CostsGrounds Maintenance	Main ContractMain ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther Equipment	G15005/01/2024G15005/01/2024G15012/01/2024G15026/01/2024G15026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20023/01/2024A20026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024D67412/01/2024D31326/01/2024	495041         495674         495994         496634         496356         496357         496358         496359         496360         496636         496636         496636         496636         496636         496636         496636         4966381         496401         495989         495676	Purchase Ledger Invoice Purchase Ledger Invoice	2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           2,272.40         Revenue           920.00         Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902         10135902	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Capital Program - General Fund981Capital Program - General Fund981FinanceFINSStreet SceneSTRIStreet SceneSTRIStreet SceneSTRI	Capital Program - General Fi Capital Program - General Fi R Accountancy & Risk R Corporate Costs D Development Management R Corporate Costs T Street Scene T Street Scene	ur 981 ur 981 ur 981 ur 981 ur 981 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS CCOST DEVMAN CCOST STRET	Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementProcurementCorporate CostsCorporate CostsGrounds MaintenanceGrounds Maintenance	Main ContractMain ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther Equipment	G15005/01/2024G15005/01/2024G15012/01/2024G15026/01/2024G15026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024D67412/01/2024D67412/01/2024D31326/01/2024D31326/01/2024	495041         495674         495994         496634         496356         496356         496357         496358         496359         496360         496363         496363         496360         496360         496361         496383         494220         494695         495039         496401         495989         495676         495677	Purchase Ledger Invoice Purchase Ledger Invoice	2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           1,410.00         Revenue           350.00         Revenue           2,272.40         Revenue           920.00         Revenue           920.00         Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902         10140207         10126618	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG	Capital Program - General Fund981Capital Program - General Fund981FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStreet SceneSTRIStreet SceneSTRIStreet SceneSTRIStreet SceneSTRI	Capital Program - General FillCapital Program - General FillR Accountancy & RiskR Corporate CostsDL Development ManagementR Corporate CostsT Street SceneT Street SceneT Street SceneT Street Scene	ur 981 ur 981 ur 981 ur 981 ur 981 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS CCOST DEVMAN CCOST STRET STRET	Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds Maintenance	Main ContractMain ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor Payments	G15005/01/2024G15005/01/2024G15012/01/2024G15026/01/2024G15026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20023/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024D67412/01/2024D31326/01/2024D62805/01/2024	495041         495674         495994         496634         496356         496357         496358         496359         496360         496636         496359         496359         496359         496359         496359         496360         496636         496383         494695         495039         496401         495989         495676         495677         491838	Purchase Ledger InvoicePurchase Ledger Invoice	2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           2,272.40         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI	10135902           10135902 <t< td=""><td>U U U U U U U U U U U U U U U U U U U</td></t<>	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Capital Program - General Fund981Capital Program - General Fund981FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStreet SceneSTRIStreet SceneSTRI</td> <td>Capital Program - General FitCapital Program - General FitR Accountancy &amp; RiskR Corporate CostsD Development ManagementR Corporate CostsT Street SceneT Street SceneT Street SceneT Street SceneT Street SceneT Street Scene</td> <td>ur 981 ur 981 ur 981 ur 981 ur 981 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS CCOST DEVMAN CCOST STRET STRET STRET</td> <td>Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceGrounds Maintenance</td> <td>Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor Payments</td> <td>G15005/01/2024G15005/01/2024G15012/01/2024G15026/01/2024G15026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20023/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024D67412/01/2024D67412/01/2024D31326/01/2024D62805/01/2024D62805/01/2024</td> <td>495041         495674         495994         496634         496882         496356         496357         496358         496359         496360         496360         496363         496360         496363         496381         496381         495989         495676         495677         491838         491325</td> <td>Purchase Ledger InvoicePurchase Ledger Invoice</td> <td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           1,410.00         Revenue           2,272.40         Revenue           2,272.40         Revenue           920.00         Revenue           920.00&lt;</td> <td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI</td> <td>10135902       10140207       10126618       10126618       10126618</td> <td>U U U U U U U U U U U U U U U U U U U</td>	Capital Program - General Fund981Capital Program - General Fund981FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStreet SceneSTRIStreet SceneSTRI	Capital Program - General FitCapital Program - General FitR Accountancy & RiskR Corporate CostsD Development ManagementR Corporate CostsT Street SceneT Street SceneT Street SceneT Street SceneT Street SceneT Street Scene	ur 981 ur 981 ur 981 ur 981 ur 981 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS CCOST DEVMAN CCOST STRET STRET STRET	Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceGrounds Maintenance	Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor Payments	G15005/01/2024G15005/01/2024G15012/01/2024G15026/01/2024G15026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20023/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024D67412/01/2024D67412/01/2024D31326/01/2024D62805/01/2024D62805/01/2024	495041         495674         495994         496634         496882         496356         496357         496358         496359         496360         496360         496363         496360         496363         496381         496381         495989         495676         495677         491838         491325	Purchase Ledger InvoicePurchase Ledger Invoice	2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           1,410.00         Revenue           2,272.40         Revenue           2,272.40         Revenue           920.00         Revenue           920.00<	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI	10135902       10140207       10126618       10126618       10126618	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Capital Program - General Fund981Capital Program - General Fund981FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStreet SceneSTRIStreet SceneSTRI</td> <td>Capital Program - General FillCapital Program - General FillR Accountancy &amp; RiskR Corporate CostsDL Development ManagementR Corporate CostsT Street SceneT Street Scene</td> <td>ur 981 ur 981 ur 981 ur 981 ur 981 ur 981 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS CCOST DEVMAN CCOST STRET STRET STRET STRET</td> <td>Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet Cleansing</td> <td>Main ContractMain ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsSubcontractor PaymentsAsbestos Removal</td> <td>G15005/01/2024G15005/01/2024G15012/01/2024G15026/01/2024G15026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20023/01/2024A20026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024D67412/01/2024D67412/01/2024D31326/01/2024D62805/01/2024D61805/01/2024</td> <td>495041         495674         495994         496634         496356         496357         496358         496359         496360         496360         496363         496360         496361         496362         496363         496364         496365         496381         495989         495676         495677         491838         493309</td> <td>Purchase Ledger InvoicePurchase Ledger Invoice</td> <td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           2,272.40         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           1,165.00         Revenue</td> <td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; 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South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Capital Program - General Fund981Capital Program - General Fund981FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStreet SceneSTRIStreet SceneSTRI<td>Capital Program - General FillCapital Program - General FillR Accountancy &amp; RiskR Corporate CostsDL Development ManagementR Corporate CostsT Street SceneT Street Scene</td><td>ur 981 ur 981 ur 981 ur 981 ur 981 ur 981 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS CCOST DEVMAN CCOST STRET STRET STRET STRET STRET</td><td>Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementProcurementCorporate CostsCorporate CostsGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet Cleansing</td><td>Main ContractMain ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsSubcontractor PaymentsAsbestos RemovalAsbestos Removal</td><td>G15005/01/2024G15005/01/2024G15012/01/2024G15026/01/2024G15026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20023/01/2024A20026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024D67412/01/2024D67412/01/2024D31326/01/2024D62805/01/2024D61805/01/2024D61805/01/2024</td><td>495041         495674         495994         496634         496356         496357         496358         496359         496360         496636         496359         496359         496359         496359         496359         496360         496636         4966381         495039         495989         495676         495677         491838         491325         493309         493422</td><td>Purchase Ledger InvoicePurchase Ledger Invoice</td><td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           350.00         Revenue           920.00         Revenue           920.00</td><td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI</td><td>10135902           10126618           10126618           10126618           10126618           10126618</td><td>U U U U U U U U U U U U U U U U U U U</td></td>	Capital Program - General Fund981Capital Program - General Fund981FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStreet SceneSTRIStreet SceneSTRI <td>Capital Program - General FillCapital Program - General FillR Accountancy &amp; RiskR Corporate CostsDL Development ManagementR Corporate CostsT Street SceneT Street Scene</td> <td>ur 981 ur 981 ur 981 ur 981 ur 981 ur 981 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS CCOST DEVMAN CCOST STRET STRET STRET STRET STRET</td> <td>Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementProcurementCorporate CostsCorporate CostsGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet Cleansing</td> <td>Main ContractMain ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsSubcontractor PaymentsAsbestos RemovalAsbestos Removal</td> <td>G15005/01/2024G15005/01/2024G15012/01/2024G15026/01/2024G15026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20023/01/2024A20026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024D67412/01/2024D67412/01/2024D31326/01/2024D62805/01/2024D61805/01/2024D61805/01/2024</td> <td>495041         495674         495994         496634         496356         496357         496358         496359         496360         496636         496359         496359         496359         496359         496359         496360         496636         4966381         495039         495989         495676         495677         491838         491325         493309         493422</td> <td>Purchase Ledger InvoicePurchase Ledger Invoice</td> <td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           350.00         Revenue           920.00         Revenue           920.00</td> <td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI</td> <td>10135902           10126618           10126618           10126618           10126618           10126618</td> <td>U U U U U U U U U U U U U U U U U U U</td>	Capital Program - General FillCapital Program - General FillR Accountancy & RiskR Corporate CostsDL Development ManagementR Corporate CostsT Street SceneT Street Scene	ur 981 ur 981 ur 981 ur 981 ur 981 ur 981 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS CCOST DEVMAN CCOST STRET STRET STRET STRET STRET	Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementProcurementCorporate CostsCorporate CostsGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet Cleansing	Main ContractMain ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsSubcontractor PaymentsAsbestos RemovalAsbestos Removal	G15005/01/2024G15005/01/2024G15012/01/2024G15026/01/2024G15026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20023/01/2024A20026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024D67412/01/2024D67412/01/2024D31326/01/2024D62805/01/2024D61805/01/2024D61805/01/2024	495041         495674         495994         496634         496356         496357         496358         496359         496360         496636         496359         496359         496359         496359         496359         496360         496636         4966381         495039         495989         495676         495677         491838         491325         493309         493422	Purchase Ledger InvoicePurchase Ledger Invoice	2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           350.00         Revenue           920.00	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI	10135902           10126618           10126618           10126618           10126618           10126618	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Capital Program - General Fund981Capital Program - General Fund981FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStreet SceneSTRIStreet SceneSTRI</td> <td>Capital Program - General FillCapital Program - General FillR Accountancy &amp; RiskR Corporate CostsDL Development ManagementR Corporate CostsT Street SceneT Street Scene</td> <td>ur 981 ur 981 ur 981 ur 981 ur 981 ur 981 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS CCOST DEVMAN CCOST STRET STRET STRET STRET STRET STRET</td> <td>Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet Cleansing</td> <td>Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos Removal</td> <td>G15005/01/2024G15005/01/2024G15012/01/2024G15026/01/2024G15026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20023/01/2024A20026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024D67412/01/2024D67412/01/2024D61326/01/2024D61805/01/2024D61805/01/2024D61805/01/2024D61805/01/2024</td> <td>495041         495674         495994         496634         496356         496356         496357         496358         496359         496360         496363         496360         496360         496361         496383         494220         494695         495039         496401         495989         495676         495677         491838         491325         493422         493423</td> <td>Purchase Ledger InvoicePurchase Ledger Invoice</td> <td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           1,410.00         Revenue           350.00         Revenue           920.00         Revenue           920.00<td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI</td><td>10135902           10140207           10126618           10126618           10126618           10126618           10126618           10126618           <t< td=""><td>U U U U U U U U U U U U U U U U U U U</td></t<></td></td>	Capital Program - General Fund981Capital Program - General Fund981FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStreet SceneSTRIStreet SceneSTRI	Capital Program - General FillCapital Program - General FillR Accountancy & RiskR Corporate CostsDL Development ManagementR Corporate CostsT Street SceneT Street Scene	ur 981 ur 981 ur 981 ur 981 ur 981 ur 981 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS CCOST DEVMAN CCOST STRET STRET STRET STRET STRET STRET	Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet Cleansing	Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos Removal	G15005/01/2024G15005/01/2024G15012/01/2024G15026/01/2024G15026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20023/01/2024A20026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024D67412/01/2024D67412/01/2024D61326/01/2024D61805/01/2024D61805/01/2024D61805/01/2024D61805/01/2024	495041         495674         495994         496634         496356         496356         496357         496358         496359         496360         496363         496360         496360         496361         496383         494220         494695         495039         496401         495989         495676         495677         491838         491325         493422         493423	Purchase Ledger InvoicePurchase Ledger Invoice	2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           1,410.00         Revenue           350.00         Revenue           920.00         Revenue           920.00 <td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; 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South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Capital Program - General Fund981Capital Program - General Fund981FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStreet SceneSTRIStreet Scene&lt;</td> <td>Capital Program - General FillCapital Program - General FillR Accountancy &amp; RiskR Corporate CostsDL Development ManagementR Corporate CostsT Street SceneT Stree</td> <td>ur         981           ur         981           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           CCOST         DEVMAN           CCOST         STRET           STRET         STRET</td> <td>Capital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And Improvements Team</td> <td>Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance Works</td> <td>G15005/01/2024G15005/01/2024G15012/01/2024G15026/01/2024G15026/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20023/01/2024A20023/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024A20019/01/2024D67412/01/2024D67412/01/2024D67426/01/2024D61805/01/2024D61805/01/2024D61805/01/2024D61805/01/2024D61805/01/2024B30526/01/2024B30526/01/2024</td> <td>495041         495674         495994         496634         496356         496356         496357         496358         496359         496359         496360         496636         496359         496636         496636         496883         494695         495039         496401         496381         495989         495676         495677         491838         491325         493402         493423         494946         495231</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           1,410.00         Revenue           2,272.40         Revenue           2,272.40         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           995.0</td> <td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; 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South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Capital Program - General Fund981Capital Program - General Fund981FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStreet SceneSTRIStreet Scene&lt;</td> <td>Capital Program - General FillCapital Program - General FillR Accountancy &amp; RiskR Corporate CostsD Development ManagementR Corporate CostsT Street SceneT Street SceneA Repairs And ImprovementsR Repairs And Improvements</td> <td>ur         981           ur         981           ACCTS         ACCTS           ACCTS         STRET           STRET         STRET      &lt;</td> <td>Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And Improvements Team</td> <td>Main ContractMain ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksCompliance Works</td> <td>G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         23/01/2024           A200         23/01/2024           A200         26/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D313         26/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           D618</td> <td>495041         495674         495994         496634         496356         496357         496358         496359         496359         496360         496636         496359         496359         496359         496359         496360         496381         495039         496401         495989         495676         495677         491325         493309         493423         494946         495231         496307         496731</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           1,410.00         Revenue           350.00         Revenue           920.00         Revenue           1,165.00<td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; 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South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Capital Program - General Fund981Capital Program - General Fund981StinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStreet SceneSTRIStreet SceneSTRITechnical ServicesIRPHTechnical ServicesIRPHHousing Services HraHOUHFinanceFINS</td> <td>Capital Program - General FillCapital Program - General FillR Accountancy &amp; RiskR Corporate CostsD Development ManagementR Corporate CostsT Street SceneT Street SceneA Repairs And ImprovementsA Repairs And Improvements</td> <td>ur         981           ur         981           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         STRET           STRET         STRET           <t< td=""><td>Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And Improvements Team</td><td>Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksPremises MaintenanceSubcontractor Payments</td><td>G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         23/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D613         26/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           B305         26/01/2024           B305</td><td>495041         495674         495994         496634         496356         496357         496358         496359         496359         496359         496359         496360         496353         496359         496359         496359         496360         496381         495039         495039         495676         495677         491838         491325         493309         493422         493423         494946         495231         496307         496731         496809         495672</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           1,410.00         Revenue           2,272.40         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           995.00         Revenue           995.0</td><td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI</td><td>1013590210126618</td><td>U U U U U U U U U U U U U U U U U U U</td></t<></td>	Capital Program - General Fund981Capital Program - General Fund981StinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStreet SceneSTRIStreet SceneSTRITechnical ServicesIRPHTechnical ServicesIRPHHousing Services HraHOUHFinanceFINS	Capital Program - General FillCapital Program - General FillR Accountancy & RiskR Corporate CostsD Development ManagementR Corporate CostsT Street SceneT Street SceneA Repairs And ImprovementsA Repairs And Improvements	ur         981           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         STRET           STRET         STRET <t< td=""><td>Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And Improvements Team</td><td>Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksPremises MaintenanceSubcontractor Payments</td><td>G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         23/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D613         26/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           B305         26/01/2024           B305</td><td>495041         495674         495994         496634         496356         496357         496358         496359         496359         496359         496359         496360         496353         496359         496359         496359         496360         496381         495039         495039         495676         495677         491838         491325         493309         493422         493423         494946         495231         496307         496731         496809         495672</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           1,410.00         Revenue           2,272.40         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           995.00         Revenue           995.0</td><td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MCHALE CONTRACT &amp; 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South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Capital Program - General Fund98°Capital Program - General Fund98°FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStreet SceneSTRIStreet SceneSTRI<tr< td=""><td>Capital Program - General FillCapital Program - General FillR Accountancy &amp; RiskR Corporate CostsDL Development ManagementR Corporate CostsT Street SceneT Street SceneA Repairs And ImprovementsA Repairs And Improve</td><td>ur         981           ur         981           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           CCOST         DEVMAN           CCOST         STRET           STRET         STRET           &lt;</td><td>Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And Improvements TeamCentralised It Budget</td><td>Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksCompliance WorksPremises MaintenanceSubcontractor Payments</td><td>G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         23/01/2024           A200         26/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D628         05/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           B305         26/01/2024           B305</td><td>495041         495674         495994         496634         496356         496357         496358         496359         496360         496360         496363         496363         496358         496359         496360         496361         496383         494095         495039         495039         495039         495039         495077         495881         495676         495677         491838         491325         493309         493422         493423         494946         495231         496307         496307         496809         496809         496924         495672         496280</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           1,645.65         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           995.00         Revenue           995.00         Revenue           1,726.00         Revenue           3,750.0</td><td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL L</td><td>101359021012661810002363</td><td>U U U U U U U U U U U U U U U U U U U</td></tr<></td>	Capital Program - General Fund98°Capital Program - General Fund98°FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStreet SceneSTRIStreet SceneSTRI <tr< td=""><td>Capital Program - General FillCapital Program - General FillR Accountancy &amp; RiskR Corporate CostsDL Development ManagementR Corporate CostsT Street SceneT Street SceneA Repairs And ImprovementsA Repairs And Improve</td><td>ur         981           ur         981           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           CCOST         DEVMAN           CCOST         STRET           STRET         STRET           &lt;</td><td>Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And Improvements TeamCentralised It Budget</td><td>Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksCompliance WorksPremises MaintenanceSubcontractor Payments</td><td>G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         23/01/2024           A200         26/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D628         05/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           B305         26/01/2024           B305</td><td>495041         495674         495994         496634         496356         496357         496358         496359         496360         496360         496363         496363         496358         496359         496360         496361         496383         494095         495039         495039         495039         495039         495077         495881         495676         495677         491838         491325         493309         493422         493423         494946         495231         496307         496307         496809         496809         496924         495672         496280</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           1,645.65         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           995.00         Revenue           995.00         Revenue           1,726.00         Revenue           3,750.0</td><td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL L</td><td>101359021012661810002363</td><td>U U U U U U U U U U U U U U U U U U U</td></tr<>	Capital Program - General FillCapital Program - General FillR Accountancy & RiskR Corporate CostsDL Development ManagementR Corporate CostsT Street SceneT Street SceneA Repairs And ImprovementsA Repairs And Improve	ur         981           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           CCOST         DEVMAN           CCOST         STRET           STRET         STRET           <	Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And Improvements TeamCentralised It Budget	Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksCompliance WorksPremises MaintenanceSubcontractor Payments	G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         23/01/2024           A200         26/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D628         05/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           B305         26/01/2024           B305	495041         495674         495994         496634         496356         496357         496358         496359         496360         496360         496363         496363         496358         496359         496360         496361         496383         494095         495039         495039         495039         495039         495077         495881         495676         495677         491838         491325         493309         493422         493423         494946         495231         496307         496307         496809         496809         496924         495672         496280	Purchase Ledger Invoice Purchase Ledger Invoice	2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           1,645.65         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           995.00         Revenue           995.00         Revenue           1,726.00         Revenue           3,750.0	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MCHALE CONTRACT & PLANT ENVIRONMENTAL L	101359021012661810002363	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Capital Program - General Fund98'Capital Program - General Fund98'FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStinanceFINSStreet SceneSTRIStreet SceneSTRI<td>Capital Program - General FillCapital Program - General FillR Accountancy &amp; RiskR Corporate CostsD Development ManagementR Corporate CostsT Street SceneT Street SceneA Repairs And ImprovementsA Repairs And ImprovementsA Repairs And ImprovementsA Repairs And ImprovementsR Accountancy &amp; RiskIG Centralised It Budget</td><td>ur         981           ur         981           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         STRET           STRET         STRET           <t< td=""><td>Capital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And</td><td>Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksPremises MaintenanceSubcontractor PaymentsIt Sw TraditionalIt Sw Traditional</td><td>G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         23/01/2024           A200         23/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D613         05/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           B305         26/01/2024           B305</td><td>495041         495674         495994         496634         496356         496357         496358         496359         496359         496360         496363         496363         496359         496359         496359         496360         496381         495039         496401         495989         495676         495677         491325         493309         493422         493423         495671         495672         493423         494946         495231         496307         496809         496924         495672         496281</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           995.00         Revenue           1,726</td><td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL L</td><td>10135902101266181012661810126618101266181012661810126618101266181012661810126618101266181012661810126618101266181012661810126618101208551000387</td><td>U U U U U U U U U U U U U U U U U U U</td></t<></td></td>	Capital Program - General Fund98'Capital Program - General Fund98'FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStinanceFINSStreet SceneSTRIStreet SceneSTRI <td>Capital Program - General FillCapital Program - General FillR Accountancy &amp; RiskR Corporate CostsD Development ManagementR Corporate CostsT Street SceneT Street SceneA Repairs And ImprovementsA Repairs And ImprovementsA Repairs And ImprovementsA Repairs And ImprovementsR Accountancy &amp; RiskIG Centralised It Budget</td> <td>ur         981           ur         981           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         STRET           STRET         STRET           <t< td=""><td>Capital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And</td><td>Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksPremises MaintenanceSubcontractor PaymentsIt Sw TraditionalIt Sw Traditional</td><td>G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         23/01/2024           A200         23/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D613         05/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           B305         26/01/2024           B305</td><td>495041         495674         495994         496634         496356         496357         496358         496359         496359         496360         496363         496363         496359         496359         496359         496360         496381         495039         496401         495989         495676         495677         491325         493309         493422         493423         495671         495672         493423         494946         495231         496307         496809         496924         495672         496281</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           995.00         Revenue           1,726</td><td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; 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PLANT ENVIRONMENTAL LLI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL L</td><td>10135902101266181012661810126618101266181012661810126618101266181012661810126618101266181012661810126618101266181012661810126618101208551000387</td><td>U U U U U U U U U U U U U U U U U U U</td></t<>	Capital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And	Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksPremises MaintenanceSubcontractor PaymentsIt Sw TraditionalIt Sw Traditional	G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         23/01/2024           A200         23/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D613         05/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           B305         26/01/2024           B305	495041         495674         495994         496634         496356         496357         496358         496359         496359         496360         496363         496363         496359         496359         496359         496360         496381         495039         496401         495989         495676         495677         491325         493309         493422         493423         495671         495672         493423         494946         495231         496307         496809         496924         495672         496281	Purchase Ledger Invoice Purchase Ledger Invoice	2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           995.00         Revenue           1,726	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10135902101266181012661810126618101266181012661810126618101266181012661810126618101266181012661810126618101266181012661810126618101208551000387	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Capital Program - General Fund98'Capital Program - General Fund98'FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStinanceFINSStreet SceneSTRIStreet SceneSTRI<td>Capital Program - General FillCapital Program - General FillR Accountancy &amp; RiskR Corporate CostsDL Development ManagementR Corporate CostsT Street SceneT Street SceneA Repairs And ImprovementsA Repairs And Improve</td><td>ur         981           ur         981           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           CCOST         DEVMAN           CCOST         STRET           STRET         STRET           &lt;</td><td>Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And Improvements TeamCentralised It Budget</td><td>Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksCompliance WorksPremises MaintenanceSubcontractor Payments</td><td>G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         23/01/2024           A200         26/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D628         05/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           B305         26/01/2024           B305</td><td>495041         495674         495994         496634         496356         496357         496358         496359         496359         496360         496363         496363         496359         496359         496359         496360         496381         495039         496401         495989         495676         495677         491325         493309         493422         493423         495671         495672         493423         494946         495231         496307         496809         496924         495672         496281</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           1,645.65         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           995.00         Revenue           995.00         Revenue           1,726.00         Revenue           3,750.0</td><td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL L</td><td>101359021012661810002363</td><td>U U U U U U U U U U U U U U U U U U U</td></td>	Capital Program - General Fund98'Capital Program - General Fund98'FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStinanceFINSStreet SceneSTRIStreet SceneSTRI <td>Capital Program - General FillCapital Program - General FillR Accountancy &amp; RiskR Corporate CostsDL Development ManagementR Corporate CostsT Street SceneT Street SceneA Repairs And ImprovementsA Repairs And Improve</td> <td>ur         981           ur         981           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           CCOST         DEVMAN           CCOST         STRET           STRET         STRET           &lt;</td> <td>Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And Improvements TeamCentralised It Budget</td> <td>Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksCompliance WorksPremises MaintenanceSubcontractor Payments</td> <td>G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         23/01/2024           A200         26/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D628         05/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           B305         26/01/2024           B305</td> <td>495041         495674         495994         496634         496356         496357         496358         496359         496359         496360         496363         496363         496359         496359         496359         496360         496381         495039         496401         495989         495676         495677         491325         493309         493422         493423         495671         495672         493423         494946         495231         496307         496809         496924         495672         496281</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           1,645.65         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           995.00         Revenue           995.00         Revenue           1,726.00         Revenue           3,750.0</td> <td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL L</td> <td>101359021012661810002363</td> <td>U U U U U U U U U U U U U U U U U U U</td>	Capital Program - General FillCapital Program - General FillR Accountancy & RiskR Corporate CostsDL Development ManagementR Corporate CostsT Street SceneT Street SceneA Repairs And ImprovementsA Repairs And Improve	ur         981           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           CCOST         DEVMAN           CCOST         STRET           STRET         STRET           <	Capital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And Improvements TeamCentralised It Budget	Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksCompliance WorksPremises MaintenanceSubcontractor Payments	G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         23/01/2024           A200         26/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D628         05/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           B305         26/01/2024           B305	495041         495674         495994         496634         496356         496357         496358         496359         496359         496360         496363         496363         496359         496359         496359         496360         496381         495039         496401         495989         495676         495677         491325         493309         493422         493423         495671         495672         493423         494946         495231         496307         496809         496924         495672         496281	Purchase Ledger Invoice Purchase Ledger Invoice	2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,677.50         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           1,645.65         Revenue           1,645.65         Revenue           1,410.00         Revenue           350.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           995.00         Revenue           995.00         Revenue           1,726.00         Revenue           3,750.0	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MCHALE CONTRACT & PLANT ENVIRONMENTAL L	101359021012661810002363	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council32UGSouth Kesteven District Council32UG </td <td>Capital Program - General Fund98'Capital Program - General Fund98'FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStinanceFINSStreet SceneSTRIStreet SceneSTRI<td>Capital Program - General FillCapital Program - General FillR Accountancy &amp; RiskR Corporate CostsD Development ManagementR Corporate CostsT Street SceneT Street SceneA Repairs And ImprovementsA Repairs And ImprovementsA Repairs And ImprovementsA Repairs And ImprovementsR Accountancy &amp; RiskIG Centralised It Budget</td><td>ur         981           ur         981           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         STRET           STRET         STRET           <t< td=""><td>Capital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And</td><td>Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksPremises MaintenanceSubcontractor PaymentsIt Sw TraditionalIt Sw Traditional</td><td>G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         23/01/2024           A200         23/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D613         05/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           B305         26/01/2024           B305</td><td>495041         495674         495994         496634         496356         496357         496358         496359         496360         496363         496360         496361         496362         496358         496359         496360         496361         496381         495039         495039         495039         495039         495077         495881         495077         491838         491325         493309         493422         493423         494946         495231         496307         496809         496809         496280         496280         496280</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,375.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           1,410.00         Revenue           2,272.40         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           1,200         Revenue           995.00         Revenue           1,726.00         Revenue           3,750.</td><td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL L</td><td>10135902101266181012661810126618101266181012661810126618101266181012661810126618101266181012661810126618101266181012661810126618101208551000387</td><td></td></t<></td></td>	Capital Program - General Fund98'Capital Program - General Fund98'FinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSFinanceFINSStinanceFINSStreet SceneSTRIStreet SceneSTRI <td>Capital Program - General FillCapital Program - General FillR Accountancy &amp; RiskR Corporate CostsD Development ManagementR Corporate CostsT Street SceneT Street SceneA Repairs And ImprovementsA Repairs And ImprovementsA Repairs And ImprovementsA Repairs And ImprovementsR Accountancy &amp; RiskIG Centralised It Budget</td> <td>ur         981           ur         981           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         STRET           STRET         STRET           <t< td=""><td>Capital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And</td><td>Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksPremises MaintenanceSubcontractor PaymentsIt Sw TraditionalIt Sw Traditional</td><td>G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         23/01/2024           A200         23/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D613         05/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           B305         26/01/2024           B305</td><td>495041         495674         495994         496634         496356         496357         496358         496359         496360         496363         496360         496361         496362         496358         496359         496360         496361         496381         495039         495039         495039         495039         495077         495881         495077         491838         491325         493309         493422         493423         494946         495231         496307         496809         496809         496280         496280         496280</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,375.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           1,410.00         Revenue           2,272.40         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           1,200         Revenue           995.00         Revenue           1,726.00         Revenue           3,750.</td><td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL L</td><td>10135902101266181012661810126618101266181012661810126618101266181012661810126618101266181012661810126618101266181012661810126618101208551000387</td><td></td></t<></td>	Capital Program - General FillCapital Program - General FillR Accountancy & RiskR Corporate CostsD Development ManagementR Corporate CostsT Street SceneT Street SceneA Repairs And ImprovementsA Repairs And ImprovementsA Repairs And ImprovementsA Repairs And ImprovementsR Accountancy & RiskIG Centralised It Budget	ur         981           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         ACCTS           ACCTS         STRET           STRET         STRET <t< td=""><td>Capital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And</td><td>Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksPremises MaintenanceSubcontractor PaymentsIt Sw TraditionalIt Sw Traditional</td><td>G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         23/01/2024           A200         23/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D613         05/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           B305         26/01/2024           B305</td><td>495041         495674         495994         496634         496356         496357         496358         496359         496360         496363         496360         496361         496362         496358         496359         496360         496361         496381         495039         495039         495039         495039         495077         495881         495077         491838         491325         493309         493422         493423         494946         495231         496307         496809         496809         496280         496280         496280</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,375.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           1,410.00         Revenue           2,272.40         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           1,200         Revenue           995.00         Revenue           1,726.00         Revenue           3,750.</td><td>MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LLI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL L</td><td>10135902101266181012661810126618101266181012661810126618101266181012661810126618101266181012661810126618101266181012661810126618101208551000387</td><td></td></t<>	Capital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundCapital Program - General FundAccountancy ServicesAccountancy ServicesProcurementProcurementProcurementCorporate CostsConservationCorporate CostsGrounds MaintenanceGrounds MaintenanceGrounds MaintenanceStreet CleansingStreet CleansingStreet CleansingStreet CleansingRepairs And Improvements TeamRepairs And	Main ContractMain ContractMain ContractMain ContractMain ContractCasual Payments - AgencyCasual Payments - AgencyUkranian SponsorsCasual Payments - AgencyUkranian SponsorsOther EquipmentOther EquipmentSubcontractor PaymentsSubcontractor PaymentsAsbestos RemovalAsbestos RemovalAsbestos RemovalAsbestos RemovalCompliance WorksCompliance WorksCompliance WorksPremises MaintenanceSubcontractor PaymentsIt Sw TraditionalIt Sw Traditional	G150         05/01/2024           G150         05/01/2024           G150         12/01/2024           G150         26/01/2024           G150         26/01/2024           G150         26/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         19/01/2024           A200         23/01/2024           A200         23/01/2024           A200         19/01/2024           D674         12/01/2024           D674         12/01/2024           D613         05/01/2024           D618         05/01/2024           D618         05/01/2024           D618         05/01/2024           B305         26/01/2024           B305	495041         495674         495994         496634         496356         496357         496358         496359         496360         496363         496360         496361         496362         496358         496359         496360         496361         496381         495039         495039         495039         495039         495077         495881         495077         491838         491325         493309         493422         493423         494946         495231         496307         496809         496809         496280         496280         496280	Purchase Ledger Invoice Purchase Ledger Invoice	2,575.00         Capital           2,317.50         Capital           2,060.00         Capital           2,575.00         Capital           2,575.00         Capital           2,575.00         Capital           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,380.00         Revenue           2,375.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           2,975.00         Revenue           1,487.50         Revenue           2,975.00         Revenue           1,645.65         Revenue           1,410.00         Revenue           1,410.00         Revenue           2,272.40         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           920.00         Revenue           1,165.00         Revenue           1,200         Revenue           995.00         Revenue           1,726.00         Revenue           3,750.	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South Kesteven District Council 32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	12/01/2024	495740	Purchase Ledger Invoice	1,223.82 Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council 32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	12/01/2024	494177	Purchase Ledger Invoice	918.04 Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council 32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	19/01/2024	496065	Purchase Ledger Invoice	397.80 Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council 32UG			Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	12/01/2024		Purchase Ledger Invoice	321.51 Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council 32UG				CARPK	Wharf Rd (St'Ford) Car Park	Car Park Machines	D317	12/01/2024		Purchase Ledger Invoice	321.51 Revenue	METRIC GROUP LTD	10000389	
South Kesteven District Council 32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2024		Purchase Ledger Invoice	1,230.00 Capital	MICHAEL DYSON ASSOCIATES LTD	10138112	U
South Kesteven District Council 320G		WASTE	· •	980 546	Trade Waste	Refuse Collection Fees	D613	12/01/2024				MID-UK RECYCLING LIMITED	10000393	U
			Trade Waste							Purchase Ledger Invoice				
	Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	19/01/2024		Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140203	U
	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	19/01/2024		Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140111	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	05/01/2024	495575	Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	31/01/2024	497206	Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/01/2024	495918	Purchase Ledger Invoice	300.00 Revenue	REDACTED - PERSONAL DATA	10142099	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	26/01/2024	496828	Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140143	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	05/01/2024	495574	Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140434	U
South Kesteven District Council 32UG	Finance			CCOST	Corporate Costs	Ukranian Sponsors	D674	31/01/2024	497205	Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140434	U
South Kesteven District Council 32UG			Works Team	586	Works Team	Materials	D407	12/01/2024		Purchase Ledger Invoice	250.00 Revenue	REDACTED - PERSONAL DATA	10142108	U
South Kesteven District Council 32UG		FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	19/01/2024		Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10132177	U
	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	19/01/2024		Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10141380	U
	Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	05/01/2024		Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140048	U
			· ·	CCOST	-		D674			•		REDACTED - PERSONAL DATA		
	Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors		19/01/2024		Purchase Ledger Invoice	500.00 Revenue		10140212	0
South Kesteven District Council 32UG	ů.		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	19/01/2024		Purchase Ledger Invoice	620.00 Revenue	REDACTED - PERSONAL DATA	10142133	U
South Kesteven District Council 32UG	Ŭ		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	26/01/2024		Purchase Ledger Invoice	309.00 Revenue	REDACTED - PERSONAL DATA	10142133	U
South Kesteven District Council 32UG			Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	19/01/2024		Purchase Ledger Invoice	350.00 Revenue	REDACTED - PERSONAL DATA	10141982	U
	Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	26/01/2024		Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council 32UG			Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	19/01/2024		Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10114972	U
South Kesteven District Council 32UG	Housing Services Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	19/01/2024		Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10142132	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	19/01/2024	496403	Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140518	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	19/01/2024	496402	Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140213	U
South Kesteven District Council 32UG	Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	19/01/2024	496404	Purchase Ledger Invoice	700.00 Revenue	REDACTED - PERSONAL DATA	10140243	U
South Kesteven District Council 32UG			•	CCOST	Corporate Costs	Ukranian Sponsors	D674	19/01/2024		Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10141233	U
South Kesteven District Council 32UG		ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	26/01/2024		Purchase Ledger Invoice	6,882.17 Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council 32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2024		Purchase Ledger Invoice	28,764.70 Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council 32UG	1 0	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2024		Purchase Ledger Invoice	29,496.87 Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council 32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2024		Purchase Ledger Invoice	11,357.73 Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council 32UG	, ů	080	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2024		Purchase Ledger Invoice	11,695.74 Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council 32UG		080	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 G150	12/01/2024		Purchase Ledger Invoice	4,836.31 Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council 320G		900	Capital Programme - Hra	980	· •					Purchase Ledger Invoice				U
	1 5	980	1 5	980	Capital Programme - Hra	Main Contract	G150	31/01/2024		5	· · ·		10125268	0
South Kesteven District Council 32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2024		Purchase Ledger Invoice	73,979.75 Capital		10125268	0
South Kesteven District Council 32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2024		Purchase Ledger Invoice	7,000.27 Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council 32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2024		Purchase Ledger Invoice	54,404.96 Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council 32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2024		Purchase Ledger Invoice	26,402.00 Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council 32UG			Repairs And Improvements Te	581	Repairs And Improvements Team	Main Contract	G150	12/01/2024		Purchase Ledger Invoice	4,574.26 Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Main Contract	G150	31/01/2024	497181	Purchase Ledger Invoice	4,535.06 Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council 32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	12/01/2024	495746	Purchase Ledger Invoice	327.08 Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/01/2024	496122	Purchase Ledger Invoice	6,244.25 Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064	U
South Kesteven District Council 32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	12/01/2024	495658	Purchase Ledger Invoice	48,000.00 Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council 32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	12/01/2024	495659	Purchase Ledger Invoice	12,864.00 Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council 32UG		INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	19/01/2024		Purchase Ledger Invoice	361.73 Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council 32UG			Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	19/01/2024		Purchase Ledger Invoice	58,892.53 Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council 32UG			Centralised Property Maintena	942	ů – ř	Premises Maintenance	B100	19/01/2024		Purchase Ledger Invoice	346.00 Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	IJ
South Kesteven District Council 32UG		ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	26/01/2024		Purchase Ledger Invoice	260.00 Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	
South Kesteven District Council 32UG			Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D100	26/01/2024		Purchase Ledger Invoice	1,100.00 Revenue	REDACTED - PERSONAL DATA	10140835	
South Kesteven District Council 320G		IRPHRA	Works Team	586	Works Team	Plant And Equipment	D074 D315	23/01/2024		Purchase Ledger Invoice	7,581.72 Revenue	NOLAN INTERIORS LIMITED	10140633	
South Kesteven District Council 320G			Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	19/01/2024		ů.		Noter Design Associates Ltd	10140664	
										Purchase Ledger Invoice				U 11
South Kesteven District Council 32UG			Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	05/01/2024		Purchase Ledger Invoice	942.51 Revenue		10000214	U
South Kesteven District Council 32UG			Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	19/01/2024		Purchase Ledger Invoice	849.80 Revenue		10000214	U 
South Kesteven District Council 32UG				OFFIC	· · ·	Office Furniture	D350	26/01/2024		Purchase Ledger Invoice	907.20 Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council 32UG			Council Offices	OFFIC	The Picture House	Cleaning Materials	B701	05/01/2024		Purchase Ledger Invoice	962.78 Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council 32UG		ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	05/01/2024		Purchase Ledger Invoice	1,103.86 Revenue	OFF THE KERB PRODUCTIONS LTD	10142096	U
South Kesteven District Council 32UG		FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	26/01/2024		Purchase Ledger Invoice	350.00 Revenue	REDACTED - PERSONAL DATA	10141606	U
South Kesteven District Council 32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	05/01/2024	495474	Purchase Ledger Invoice	600.00 Revenue		10141137	U
South Kesteven District Council 32UG	Property Services		Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	05/01/2024	493779	Purchase Ledger Invoice	275.00 Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG	Property Services	ASTEST	Centralised Property Maintena	943	Centralised Property Maintenance S	Ground Structures	B301	19/01/2024	496006	Purchase Ledger Invoice	750.00 Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG			Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/01/2024		Purchase Ledger Invoice	5,642.00 Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG			Repairs And Improvements Te	581	Repairs And Improvements Team		B306	12/01/2024		Purchase Ledger Invoice	5,559.00 Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG			Repairs And Improvements Te	581		Major Void Refurbishment	B306	19/01/2024		Purchase Ledger Invoice	2,740.00 Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG			Repairs And Improvements Te	581		Major Void Refurbishment	B306	31/01/2024		Purchase Ledger Invoice	3,605.00 Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG			Repairs And Improvements Te	581		Major Void Refurbishment	B306	31/01/2024		Purchase Ledger Invoice	5,130.00 Revenue	PAG CONSTRUCTION LTD	10000444	
South Kesteven District Council 320G			Repairs And Improvements Te	581		Specified Works	B303	31/01/2024		Purchase Ledger Invoice	1,723.00 Revenue	PAG CONSTRUCTION LTD	10000444	11
South Kesteven District Council 320G			Works Team	586	Works Team	Specified Works	B303 B303	12/01/2024		Purchase Ledger Invoice	1,265.00 Revenue	PAG CONSTRUCTION LTD	10000444	11
			Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency				°			10134794	
South Kesteven District Council 32UG					č		A200	12/01/2024		Purchase Ledger Invoice	1,915.10 Revenue	PANORAMIC ASSOCIATES LTD		U U
South Kesteven District Council 32UG			Refuse & Recycling	531	Refuse & Recycling	Miscellaneous Fees		26/01/2024		Purchase Ledger Invoice	39,307.42 Revenue	PARAGON CUSTOMER COMMUNICATIONS (LOND		U
South Kesteven District Council 32UG			Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	12/01/2024		Purchase Ledger Invoice	367.37 Revenue		10000622	U
South Kesteven District Council 32UG			Planning Policy		Planning Policy	Casual Payments - Agency	A200	31/01/2024		Purchase Ledger Credit Note	-2,420.46 Revenue		10133355	U
South Kesteven District Council 32UG			Planning Policy		Planning Policy	Casual Payments - Agency	A200	31/01/2024		Purchase Ledger Invoice	1,512.00 Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG			Planning Policy		Planning Policy	Casual Payments - Agency	A200	31/01/2024		Purchase Ledger Invoice	1,176.00 Revenue	PARK AVENUE RECRUITMENT	10133355	U
	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	31/01/2024	484592	Purchase Ledger Invoice	1,464.00 Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG	· · · ·						1					· · · · · · · · · · · · · · · · · · ·		
South Kesteven District Council 32UG South Kesteven District Council 32UG	· · · ·		Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	31/01/2024	484593	Purchase Ledger Invoice	1,512.00 Revenue	PARK AVENUE RECRUITMENT	10133355	U
	Development & Policy	DEVPOL	Planning Policy Planning Policy		Planning Policy Planning Policy	Casual Payments - Agency Casual Payments - Agency		31/01/2024 31/01/2024		Purchase Ledger Invoice Purchase Ledger Invoice	1,512.00 Revenue 1,440.00 Revenue	PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10133355 10133355	U U

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South Kesteven District Council 32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200 31/01/2024	484595	Purchase Ledger Invoice	1,392.00 Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200 31/01/2024	484596	Purchase Ledger Invoice	1,104.00 Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200 31/01/2024	484597	Purchase Ledger Invoice	1,536.00 Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200 31/01/2024	497219	Purchase Ledger Credit Note	-6,044.65 Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305 05/01/2024	495528	Purchase Ledger Invoice	1,220.10 Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 12/01/2024	495660	Purchase Ledger Invoice	8,915.53 Revenue	PARTIC MOTOR SPARES LTD	10129166	U
South Kesteven District Council 32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607 12/01/2024	496011	Purchase Ledger Invoice	637.35 Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council 32UG	-		Environmental	ENVIRO	Environmental Protection	Dog Warden	E104 12/01/2024	496136	Purchase Ledger Invoice	1,430.00 Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council 32UG			Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 19/01/2024		Purchase Ledger Invoice	480.00 Revenue	PEST EXPRESS LTD	10107935	
South Kesteven District Council 32UG			Capital Programme - Hra	-	Capital Programme - Hra	Main Contract	G150 26/01/2024	496932	Purchase Ledger Invoice	6,388.99 Capital	PETER COX LTD	10118358	<u> </u>
		980	· •	980	1 0				ů.				0
South Kesteven District Council 32UG			Works Team	586	Works Team	Specified Works	B303 26/01/2024	496944	Purchase Ledger Invoice	3,525.00 Revenue	PETER COX LTD	10118358	0
South Kesteven District Council 32UG			Repairs And Improvements Te	e 581	Repairs And Improvements Team	It Software Purchase	D650 12/01/2024	495519	Purchase Ledger Invoice	434.31 Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council 32UG				312	Stamford Arts Centre	Film Rent And Expenses	D512 26/01/2024		Purchase Ledger Invoice	701.48 Revenue	PIECE OF MAGIC BV	10141800	U
South Kesteven District Council 32UG	Waste & Markets	WASTE	Markets	MARKE	Stamford Market	Servicing	C553 26/01/2024	496910	Purchase Ledger Invoice	776.64 Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council 32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime	D513 31/01/2024	497170	Purchase Ledger Invoice	13,803.29 Revenue	POLKA DOT PANTOMIMES	10122779	U
South Kesteven District Council 32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804 23/01/2024	496643	Purchase Ledger Invoice	675.83 Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fur	r 981	Capital Program - General Fund	Main Contract	G150 12/01/2024	495735	Purchase Ledger Invoice	300.00 Capital	PROACTIS LIMITED	10135851	U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fur	r 981	Capital Program - General Fund	Main Contract	G150 19/01/2024	496016	Purchase Ledger Invoice	600.00 Capital	PROACTIS LIMITED	10135851	U
South Kesteven District Council 32UG			Accountancy & Risk	ACCTS	Procurement	Subscriptions - Corp M/Ship	D753 05/01/2024		Purchase Ledger Invoice	1,890.00 Revenue	PROACTIS LIMITED	10135851	U
South Kesteven District Council 32UG			Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365 19/01/2024		Purchase Ledger Invoice	2,210.00 Revenue	Pulse Associates Ltd t/a Pulse Consult	10137700	
South Kesteven District Council 32UG			Information Management	INFOM	Information Management	Hardware - Traditional	D656 26/01/2024	496442	Purchase Ledger Invoice	377.00 Revenue	Pure Data Solutions Limited	10138238	U
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South Kesteven District Council 32UG		-	Information Management	INFOM	Information Management	Hardware - Traditional	D656 26/01/2024	496951	Purchase Ledger Invoice	377.00 Revenue	Pure Data Solutions Limited	10138238	<u> </u>
South Kesteven District Council 32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 05/01/2024		Purchase Ledger Invoice	3,150.00 Capital		10140022	U 
South Kesteven District Council 32UG			Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612 19/01/2024	495624	Purchase Ledger Invoice	500.00 Revenue	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council 32UG			Reputation, Comms, Consults	+	Reputation, Comms, Consults	Outside Printing	D552 12/01/2024	495182	Purchase Ledger Invoice	888.00 Revenue	PYRAMID PRESS LTD	10110638	U
South Kesteven District Council 32UG			Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 05/01/2024	495650	Purchase Ledger Invoice	1,859.43 Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council 32UG			Repairs And Improvements Te	e 581	Repairs And Improvements Team	It Software Purchase	D650 12/01/2024		Purchase Ledger Invoice	9,585.00 Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)		U
South Kesteven District Council 32UG	Corporate Projects & Performance	ODCHNG	St Martin'S Park Development	t 239	St Martin'S Park Development	Consultant'S Fees	D605 12/01/2024	494706	Purchase Ledger Invoice	1,567.50 Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council 32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635 31/01/2024	496889	Purchase Ledger Invoice	10,796.94 Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council 32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605 19/01/2024	495911	Purchase Ledger Invoice	6,364.05 Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council 32UG			Homelessness	652	Homelessness	Emergency Accommodation	D826 26/01/2024	496953	Purchase Ledger Invoice	675.00 Revenue	Rent Connect Housing Ltd	10141862	U
South Kesteven District Council 32UG		981	Capital Program - General Fur	r 981	Capital Program - General Fund	Disabled Facilities Grant	G302 19/01/2024	496465	Purchase Ledger Invoice	7,227.54 Capital	R G CARTER LINCOLN LTD	10137313	U
South Kesteven District Council 32UG			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807 19/01/2024	496448	Purchase Ledger Invoice	250.00 Revenue	REDACTED - PERSONAL DATA	10142134	
South Kesteven District Council 32UG			Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674 12/01/2024		Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140387	<u> </u>
South Kesteven District Council 32UG					Vehicle Maintenance Workshop	Consultant'S Fees	D605 12/01/2024	496017	Purchase Ledger Invoice		Richard Watson Transport Consultant	10140507	D
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South Kesteven District Council 32UG					Vehicle Maintenance Workshop	Consultant'S Fees	D605 19/01/2024	496375	Purchase Ledger Invoice	1,250.00 Revenue	Richard Watson Transport Consultant	10141576	<u> </u>
South Kesteven District Council 32UG		_			Vehicle Maintenance Workshop	Consultant'S Fees	D605 26/01/2024	496735	Purchase Ledger Invoice	1,250.00 Revenue	Richard Watson Transport Consultant	10141576	U
South Kesteven District Council 32UG			Refuse & Recycling	531	Refuse & Recycling	Fuel	C550 26/01/2024	496934	Purchase Ledger Invoice	382.61 Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council 32UG				CARPK	Bath Row Car Park	Transaction Handling Fees	D625 05/01/2024	494599	Purchase Ledger Invoice	470.11 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG		ASTEST	Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625 19/01/2024	496061	Purchase Ledger Invoice	503.56 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625 19/01/2024	492684	Purchase Ledger Invoice	429.05 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625 05/01/2024	494599	Purchase Ledger Invoice	456.86 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625 19/01/2024	496061	Purchase Ledger Invoice	717.82 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625 19/01/2024	492684	Purchase Ledger Invoice	383.83 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG			Car Parks	CARPK	Guildhall St Car Park	Transaction Handling Fees	D625 05/01/2024	494599	Purchase Ledger Invoice	335.97 Revenue	RingGo Limited	10141559	
South Kesteven District Council 32UG		_		CARPK	Guildhall St Car Park	Transaction Handling Fees	D625 19/01/2024	496061	Purchase Ledger Invoice	375.24 Revenue	RingGo Limited	10141559	
South Kesteven District Council 320G			Car Parks	CARPK	Guildhall St Car Park	Transaction Handling Fees	D625 19/01/2024	490001	Purchase Ledger Invoice	318.90 Revenue	RingGo Limited	10141559	
South Kesteven District Council 320G			Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625 05/01/2024	492084	Purchase Ledger Invoice	558.05 Revenue	RingGo Limited	10141559	
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South Kesteven District Council 32UG			Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625 19/01/2024	496061	Purchase Ledger Invoice	601.49 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG			Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625 19/01/2024	492684	Purchase Ledger Invoice	520.67 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG			Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625 05/01/2024	494599	Purchase Ledger Invoice	360.30 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG		_	Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625 19/01/2024	496061	Purchase Ledger Invoice	381.64 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG			Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625 19/01/2024	492684	Purchase Ledger Invoice	337.88 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG			Car Parks	CARPK	Watergate Car Park	Transaction Handling Fees	D625 19/01/2024	496061	Purchase Ledger Invoice	299.39 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG			Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317 12/01/2024	495654	Purchase Ledger Invoice	1,500.00 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Transaction Handling Fees	D625 19/01/2024	496061	Purchase Ledger Invoice	317.27 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Transaction Handling Fees	D625 05/01/2024	494599	Purchase Ledger Invoice	485.77 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Transaction Handling Fees	D625 19/01/2024	496061	Purchase Ledger Invoice	598.41 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Transaction Handling Fees	D625 19/01/2024	492684	Purchase Ledger Invoice	449.19 Revenue	RingGo Limited	10141559	U
South Kesteven District Council 32UG		WASTE	Vehicle Maintenance Worksh		Vehicle Maintenance Workshop	Casual Payments - Agency	A200 26/01/2024	496911	Purchase Ledger Invoice	1,050.00 Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council 32UG			Vehicle Maintenance Worksh			Consultant'S Fees	D605 26/01/2024		Purchase Ledger Invoice	,	Rise Technical Recruitment Ltd	10141385	
South Kesteven District Council 320G			Vehicle Maintenance Worksh		Vehicle Maintenance Workshop	Consultant'S Fees	D605 26/01/2024		Purchase Ledger Invoice	1,239.00 Revenue	Rise Technical Recruitment Ltd	10141385	
South Kesteven District Council 320G			Vehicle Maintenance Worksh						Ţ.		Rise Technical Recruitment Ltd	10141385	
					Vehicle Maintenance Workshop	Consultant'S Fees	D605 26/01/2024		Purchase Ledger Invoice	812.00 Revenue			<u> </u>
South Kesteven District Council 32UG		_	Vehicle Maintenance Worksh		Vehicle Maintenance Workshop	Consultant'S Fees	D605 26/01/2024		Purchase Ledger Invoice		Rise Technical Recruitment Ltd	10141385	U 
South Kesteven District Council 32UG			Vehicle Maintenance Worksh		Vehicle Maintenance Workshop	Consultant'S Fees	D605 26/01/2024		Purchase Ledger Invoice	1,050.00 Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council 32UG			Vehicle Maintenance Worksh		Vehicle Maintenance Workshop	Consultant'S Fees	D605 26/01/2024	496917	Purchase Ledger Invoice	1,064.00 Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council 32UG			Vehicle Maintenance Worksh		Vehicle Maintenance Workshop	Consultant'S Fees	D605 26/01/2024		Purchase Ledger Invoice	1,050.00 Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council 32UG			Development Management	DEVMAN	Development Management	Consultant'S Fees	D605 19/01/2024	495541	Purchase Ledger Invoice	1,500.00 Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council 32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Lcc Paper & Card	D644 26/01/2024	495619	Purchase Ledger Invoice	5,560.00 Revenue	Roadvert Limited	10142071	U
South Kesteven District Council 32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654 12/01/2024	494716	Purchase Ledger Invoice	4,950.00 Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652	U
South Kesteven District Council 32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 05/01/2024	495705	Purchase Ledger Invoice	4,740.00 Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council 32UG	Centralised & Business Support		Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 05/01/2024	495591	Purchase Ledger Invoice	1,245.73 Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council 32UG			Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 05/01/2024	495651	Purchase Ledger Invoice	543.64 Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council 32UG		_	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 12/01/2024		Purchase Ledger Invoice	2,141.85 Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council 32UG			Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 19/01/2024		Purchase Ledger Invoice	2,292.85 Revenue	ROYAL MAIL GROUP LTD	10000500	
South Kesteven District Council 320G			Centralised Postage (Gf)	927	Centralised Postage (Gf)	-	D661 26/01/2024		Purchase Ledger Invoice	4,671.17 Revenue	ROYAL MAIL GROUP LTD	10000500	
						Postages				· · · · · · · · · · · · · · · · · · ·			
South Kesteven District Council 32UG			Elections	ELECT	Register Of Electors Register Of Electors	Postages	D661 05/01/2024		Purchase Ledger Invoice	291.46 Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500	<u> </u>
Couth Kasteria District O				<i>(</i> ) T		Postages		495713	Purchase Ledger Invoice	320.85 Revenue		1 10000500	U
South Kesteven District Council 32UG	8	LEGDEM		ELECT	0		D661 05/01/2024						
South Kesteven District Council32UGSouth Kesteven District Council32UG	8			920	Centralised Training (Gf)	Training Costs	A300         31/01/2024		Purchase Ledger Invoice		ROYAL TOWN PLANNING INSTITUTE	10104835	U

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South Kesteven District Council 32UG	Finance FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602 05/01/2	024 495 <sup>-</sup>	5145	Purchase Ledger Invoice	9,822.00 Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council 32UG	Finance FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602 31/01/2	024 4968	6891	Purchase Ledger Invoice	8,813.00 Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council 32UG		Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602 31/01/2		6892	Purchase Ledger Invoice	4,599.00 Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council 32UG		Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359 05/01/2			Purchase Ledger Invoice	439.58 Revenue	RUSKINGTON KENNELS	10130168	
South Kesteven District Council 32UG		Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802 31/01/2			Purchase Ledger Invoice	560.95 Revenue	RUTLAND AND STAMFORD SOUND CIC	10139174	<u> </u>
			512										
South Kesteven District Council 32UG	5	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313 05/01/2			Purchase Ledger Invoice	429.00 Revenue		10140156	
South Kesteven District Council 32UG	-	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313 05/01/2			Purchase Ledger Invoice	429.00 Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council 32UG	5	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313 31/01/2			Purchase Ledger Invoice	454.00 Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council 32UG		Grantham Special Expense Ar	GRSEA	Christmas Illuminations	Installation & Removal	D316 31/01/2			Purchase Ledger Invoice	264.00 Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council 32UG	Property Services ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100 31/01/2	024 495	5760	Purchase Ledger Invoice	2,438.74 Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council 32UG	Property Services ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100 31/01/2	024 496	6629	Purchase Ledger Invoice	1,098.00 Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305 23/01/2	024 4942	4227	Purchase Ledger Invoice	886.79 Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council 32UG	Waste & Markets WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other Equipment	D313 26/01/2		6726	Purchase Ledger Invoice	872.58 Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council 32UG		Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450 26/01/2			Purchase Ledger Invoice	2,682.30 Revenue	SCOTTISH POWER GROUP	10117340	U
South Kesteven District Council 32UG	· · · · · · · · · · · · · · · · · · ·	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 12/01/2			Purchase Ledger Invoice	978.48 Revenue	SECOND ELEMENT LTD	10134054	
		Centralised Property Maintena	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251 23/01/2			Purchase Ledger Invoice	24,007.12 Revenue	SECURE ONE LTD	10103188	
		Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628 26/01/2			Purchase Ledger Invoice	,	SHANE'S METALS	10140696	U
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		Street Scene	STRET	Street Cleansing	Subcontractor Payments	D628 26/01/2			Purchase Ledger Invoice	2,020.00 Revenue	SHANE'S METALS	10140696	U
South Kesteven District Council 32UG		Street Scene	STRET	Grounds Maintenance	Materials	D407 12/01/2			Purchase Ledger Invoice	631.20 Revenue	S HUTTON LIMITED T/A FINETURF	10126674	U
South Kesteven District Council 32UG		Information Management	INFOM	Information Management	It Sw Traditional	D654 12/01/2			Purchase Ledger Invoice	409.00 Revenue	SIGN IN APP LIMITED	10139831	U
South Kesteven District Council 32UG	Ict Services INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654 12/01/2	024 4959	5927	Purchase Ledger Credit Note	-409.00 Revenue	SIGN IN APP LIMITED	10139831	U
South Kesteven District Council 32UG	Finance FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674 26/01/2	024 4968	6823	Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council 32UG	Economic Development ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614 05/01/2	024 495	5751	Purchase Ledger Invoice	600.00 Revenue	REDACTED - PERSONAL DATA	10142051	U
South Kesteven District Council 32UG	Housing Services Hra HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 12/01/2	024 4960	6020	Purchase Ledger Invoice	772.00 Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council 32UG	5	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 12/01/2			Purchase Ledger Invoice	1,778.00 Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council 32UG	5	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 23/01/2			Purchase Ledger Invoice	309.00 Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council 32UG	5	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 23/01/2			Purchase Ledger Invoice	400.00 Revenue	SIMPSON ARBORICULTURE LTD	10124580	
South Kesteven District Council 32UG	5	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 26/01/2			Purchase Ledger Invoice	825.00 Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council 32UG		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356 23/01/2				_	SIMPSON ARBORICULTURE LTD	10124580	
	· · ·	, , ,	370						Purchase Ledger Invoice		SIMPSON ARBORICULTURE LTD		
South Kesteven District Council 32UG		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works				Purchase Ledger Invoice	950.00 Revenue		10124580	
South Kesteven District Council 32UG		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 19/01/2			Purchase Ledger Invoice	995.00 Revenue	SLS LTD	10117559	0
South Kesteven District Council 32UG		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 19/01/2			Purchase Ledger Invoice	995.00 Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 19/01/2	024 4962	6293	Purchase Ledger Invoice	1,495.00 Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 19/01/2	024 4962	6294	Purchase Ledger Invoice	995.00 Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 19/01/2	024 4962	6295	Purchase Ledger Invoice	1,095.00 Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 26/01/2	024 496	6799	Purchase Ledger Invoice	1,095.00 Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 26/01/2		6939	Purchase Ledger Invoice	995.00 Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 31/01/2			Purchase Ledger Invoice	995.00 Revenue	SLS LTD	10117559	
South Kesteven District Council 32UG		Works Team	586	Works Team	Protective Clothing	D501 05/01/2			Purchase Ledger Invoice	776.39 Revenue	SMI GROUP	10129607	
South Kesteven District Council 32UG		Works Team	586	Works Team	Protective Clothing	D501 26/01/2			Purchase Ledger Invoice	283.35 Revenue	SMI GROUP	10129607	
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South Kesteven District Council 32UG		Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501 19/01/2			Purchase Ledger Invoice	1,481.04 Revenue		10129607	0
South Kesteven District Council 32UG		Refuse & Recycling		Refuse & Recycling	Protective Clothing	D501 26/01/2			Purchase Ledger Invoice	316.35 Revenue	SMI GROUP	10129607	0
South Kesteven District Council 32UG		Accountancy & Risk	ACCTS	Exchequer Services	Consultant'S Fees	D605 31/01/2			Purchase Ledger Invoice	890.62 Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council 32UG	Ict Services INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654 19/01/2	024 4956	5616	Purchase Ledger Invoice	8,634.04 Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council 32UG	Ict Services INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654 19/01/2	024 4956	5694	Purchase Ledger Invoice	845.37 Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council 32UG	Ict Services INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654 31/01/2	024 4956	5695	Purchase Ledger Invoice	318.75 Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council 32UG	Ict Services INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673 31/01/2	024 496	6367	Purchase Ledger Invoice	890.63 Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council 32UG	Corporate Management 806	Corporate Management	806	Corporate Management	Subscriptions - Publications	D752 26/01/2	024 4968	6807	Purchase Ledger Invoice	937.50 Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council 32UG		Housing & Projects Managem	837	Housing & Projects Management H		A305 19/01/2			Purchase Ledger Invoice	5,830.65 Revenue	SOLACE IN BUSINESS LTD	10137400	U
South Kesteven District Council 32UG		Housing & Projects Managem	837	Housing & Projects Management H		A305 31/01/2			Purchase Ledger Invoice	4,534.95 Revenue	SOLACE IN BUSINESS LTD	10137400	
South Kesteven District Council 32UG		Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512 12/01/2			Purchase Ledger Invoice	878.17 Revenue	SONY PICTURES RELEASING	10000538	
South Kesteven District Council 32UG		Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512 12/01/2 D512 19/01/2			Purchase Ledger Invoice	288.33 Revenue	SONY PICTURES RELEASING	10000538	
South Kesteven District Council 320G		Guildhall Arts Centre	312	Guildhall Arts Centre	Booking Fee Charge	D268 05/01/2			Purchase Ledger Invoice		SPEKTRIX LTD	10132223	
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South Kesteven District Council 32UG		Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268 05/01/2			Purchase Ledger Invoice	1,276.61 Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council 32UG		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674 19/01/2			Purchase Ledger Invoice	500.00 Revenue	REDACTED - PERSONAL DATA	10140110	U
South Kesteven District Council 32UG		Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663 12/01/2			Purchase Ledger Invoice	328.41 Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council 32UG		Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663 31/01/2			Purchase Ledger Invoice	333.84 Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council 32UG		Works Team	586	Works Team	Rental Vehicle Tracking Device	D632 12/01/2			Purchase Ledger Invoice	1,290.00 Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council 32UG		Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other	D805 12/01/2			Purchase Ledger Invoice	2,760.00 Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council 32UG		Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802 31/01/2			Purchase Ledger Invoice	800.00 Revenue	TERM TIMES	10100142	U
South Kesteven District Council 32UG	Technical Services IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305 05/01/2	494	4483	Purchase Ledger Invoice	808.08 Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council 32UG		Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305 05/01/2			Purchase Ledger Invoice	7,716.06 Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council 32UG		Repairs And Improvements Te	581	Repairs And Improvements Team		B305 19/01/2			Purchase Ledger Invoice	4,660.32 Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council 32UG		Repairs And Improvements Te	581	Repairs And Improvements Team		B305 19/01/2			Purchase Ledger Invoice	300.00 Revenue	TERSUS CONSULTANCY LIMITED	10140699	
South Kesteven District Council 32UG		Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150 12/01/2			Purchase Ledger Invoice	8,800.00 Capital	TETRA TECH LIMITED	10138789	
South Kesteven District Council 32UG		Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300 31/01/2			Purchase Ledger Invoice	600.00 Revenue	THE BRAIN CHARITY	10130703	
South Kesteven District Council 32UG	0	Centralised Property Maintena	920	Centralised Property Maintenance S	5	B300 12/01/2			Purchase Ledger Invoice	890.00 Revenue	THE CDS GROUP	10141718	
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South Kesteven District Council 32UG		Centralised Property Maintena	943	Centralised Property Maintenance S		B300 12/01/2			Purchase Ledger Invoice	1,000.00 Revenue		10140271	<u> </u>
South Kesteven District Council 32UG		Corporate Costs		Corporate Costs	Subscriptions - Corp M/Ship	D753 05/01/2			Purchase Ledger Invoice	1,701.48 Revenue		10103556	<u> </u>
South Kesteven District Council 32UG		Development Management		Development Management	Archaeological Consultancy	D623 05/01/2			Purchase Ledger Invoice	7,080.00 Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586	<u> </u>
	Revenues, Benefits, Customer & Com REVBEN			C Tax Benefits Admin	Casual Payments - Agency	A200 12/01/2			Purchase Ledger Invoice	1,240.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
	Revenues, Benefits, Customer & Com REVBEN			C Tax Benefits Admin	Casual Payments - Agency	A200 12/01/2			Purchase Ledger Invoice	660.05 Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council 32UG	Revenues, Benefits, Customer & Com REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200 26/01/2	496	6672	Purchase Ledger Invoice	1,480.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council 32UG	Revenues, Benefits, Customer & Com REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Casual Payments - Agency	A200 12/01/2	024 4952	5226	Purchase Ledger Invoice	1,500.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
	Revenues, Benefits, Customer & Com REVBEN			C Tax Admin & Enforcement	Casual Payments - Agency	A200 12/01/2			Purchase Ledger Invoice	399.99 Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
	Revenues, Benefits, Customer & Com REVBEN			Income Recovery Service	Casual Payments - Agency	A200 05/01/2			Purchase Ledger Invoice	1,369.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
	Revenues, Benefits, Customer & Com REVBEN			Income Recovery Service	Casual Payments - Agency	A200 05/01/2			Purchase Ledger Invoice	1,369.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059	
	Revenues, Benefits, Customer & Com REVBEN			Income Recovery Service	Casual Payments - Agency	A200 05/01/2 A200 05/01/2			Purchase Ledger Invoice		THE OYSTER PARTNERSHIP LTD	10128059	
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South Resieven District Council 32UG	Revenues, Benefits, Customer & Com REVBEN	Nevenue Services	REVENU	Income Recovery Service	Casual Payments - Agency	A200 12/01/2	496	6104	Purchase Ledger Invoice	1,369.00 Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U

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	32UG Revenues, Benefits, Customer & Com			Income Recovery Service	Casual Payments - Agency	A200	23/01/2024	496671	Purchase Ledger Invoice	1,369.00		THE OYSTER PARTNERSHIP LTD	10128059	<u> </u>
	32UG Revenues, Benefits, Customer & Com			Income Recovery Service	Casual Payments - Agency	_	31/01/2024	496900	Purchase Ledger Invoice	314.50		THE OYSTER PARTNERSHIP LTD	10128059	<b> </b> '
	32UG Revenues, Benefits, Customer & Com			Ndr Admin & Enforcement	Casual Payments - Agency		12/01/2024	495697	Purchase Ledger Invoice	1,480.00		THE OYSTER PARTNERSHIP LTD	10128059	<b> </b> '
	32UG Revenues, Benefits, Customer & Com			Ndr Admin & Enforcement	Casual Payments - Agency		12/01/2024	496103	Purchase Ledger Invoice	419.96		THE OYSTER PARTNERSHIP LTD	10128059	<b> </b> '
South Kesteven District Council		HOUHRA Hra Homelessness Units		Hra Homelessness Units	Casual Payments - Agency		26/01/2024	496037	Purchase Ledger Invoice	661.13		Think Community Partnership Ltd	10141863	<b> </b> '
South Kesteven District Council		HOUHRA Hra Homelessness Units		Hra Homelessness Units	Casual Payments - Agency	A200	26/01/2024	496646	Purchase Ledger Invoice	807.97		Think Community Partnership Ltd	10141863	<b> </b>
South Kesteven District Council		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/01/2024	495669	Purchase Ledger Invoice	714.88		Think Community Partnership Ltd	10141863	<b> </b>
South Kesteven District Council		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	_	19/01/2024	494501	Purchase Ledger Invoice	806.25		Think Community Partnership Ltd	10141863	<u> </u>
South Kesteven District Council		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency		19/01/2024	495037	Purchase Ledger Invoice	793.57		Think Community Partnership Ltd	10141863	1
South Kesteven District Council		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency		19/01/2024	495228	Purchase Ledger Invoice	811.63	Revenue	Think Community Partnership Ltd	10141863	<u>                                     </u>
South Kesteven District Council	32UG Waste & Markets	WASTE Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	26/01/2024	496721	Purchase Ledger Invoice	2,200.00	Revenue	THOMPSON MOTORS (BOSTON) LTD	10129380	1
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/01/2024	496677	Purchase Ledger Invoice	5,897.95	Capital	T M Browne LTD	10141178	<u> </u>
South Kesteven District Council		WASTE Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/01/2024	495564	Purchase Ledger Invoice	600.00	Revenue	Top Blue Limited	10142002	<u> </u>
South Kesteven District Council		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2024	494234	Purchase Ledger Invoice	695.00	Capital	Torney Ltd	10142016	<u> </u>
South Kesteven District Council	32UG Housing Services Hra	HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Community Engagement Costs	D627	19/01/2024	496090	Purchase Ledger Invoice	380.00	Revenue	TRADE CARPETS & UPHOLSTERY LTD	10113455	<u> </u>
South Kesteven District Council	32UG Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	05/01/2024	495489	Purchase Ledger Invoice	668.02	Revenue	TRAFALGAR RELEASING	10133388	<u>                                     </u>
South Kesteven District Council	32UG Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	05/01/2024	495488	Purchase Ledger Credit Note	-555.04	Revenue	TRAFALGAR RELEASING	10133388	<u> </u>
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Materials	D407	12/01/2024	496038	Purchase Ledger Invoice	376.16	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	1 1
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Materials	D407	12/01/2024	496039	Purchase Ledger Invoice	262.34	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	1 1
South Kesteven District Council	32UG Corporate Projects & Performance	ODCHNG Climate Change	288	Climate Change	Consultant'S Fees	D605	12/01/2024	496109	Purchase Ledger Invoice	7,300.00	Revenue	Treeconomics Ltd	10141909	1 1
South Kesteven District Council	32UG Finance	FINSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	12/01/2024	495987	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140622	1 1
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/01/2024	494020	Purchase Ledger Invoice	6,583.08	Capital	T&S HEATING LTD	10105572	1 1
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/01/2024	496384	Purchase Ledger Credit Note	-6,583.08		T&S HEATING LTD	10105572	
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/01/2024	496385	Purchase Ledger Invoice	6,760.16	Capital	T&S HEATING LTD	10105572	
South Kesteven District Council	· · · · ·	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/01/2024	496467	Purchase Ledger Invoice	4,908.05	•	T&S HEATING LTD	10105572	
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	_	19/01/2024	496468	Purchase Ledger Invoice	4,162.22		T&S HEATING LTD	10105572	
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/01/2024	496469	Purchase Ledger Invoice	8,795.37	Capital	T&S HEATING LTD	10105572	
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	19/01/2024	496470	Purchase Ledger Invoice	432.83		T&S HEATING LTD	10105572	
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	19/01/2024	496471	Purchase Ledger Invoice	9,996.09	Revenue	T&S HEATING LTD	10105572	1 1
South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	05/01/2024	491385	Purchase Ledger Invoice	915.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	1 1
South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	05/01/2024	495161	Purchase Ledger Invoice	405.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	1 1
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2024	496129	Purchase Ledger Invoice	23,442.02	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	<u> </u>
South Kesteven District Council		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	_	12/01/2024	496132	Purchase Ledger Invoice	22,105.42	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	<u> </u>
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	12/01/2024	496131	Purchase Ledger Invoice	40,399.05		TUNSTALL HEALTHCARE (UK) LTD	10000613	<u>                                     </u>
South Kesteven District Council		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2024	495151	Purchase Ledger Invoice	55,697.98	Capital	UK GAS SERVICES LTD	10138373	<u>                                     </u>
	32UG Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	05/01/2024	495568	Purchase Ledger Invoice	37,428.00	Capital	Unit4 Business Software Limited	10141455	<u>                                     </u>
	32UG Capital Program - General Fund	981 Capital Program - General Fur		Capital Program - General Fund	Main Contract	G150	26/01/2024	496820	Purchase Ledger Invoice	14,044.93	Capital	Unit4 Business Software Limited	10141455	<u>                                     </u>
South Kesteven District Council		COMENG Community Fund	155	Community Fund	Grants & Contributions		26/01/2024	496765	Purchase Ledger Invoice	3,748.31		United Parish of The Trinity	10142136	<u> </u>
South Kesteven District Council		WASTE Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	_	12/01/2024	495720	Purchase Ledger Invoice	620.00		VACULUG TECHNOLOGIES LTD	10000626	<u> </u>
South Kesteven District Council		WASTE Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Tyres	C551	12/01/2024	495719	Purchase Ledger Invoice	9,539.85	Revenue	VACULUG TECHNOLOGIES LTD	10000626	<u> </u>
South Kesteven District Council		FINSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	26/01/2024	496829	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10140862	<u> </u>
South Kesteven District Council		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	26/01/2024	496851	Purchase Ledger Invoice	420.00			10134146	t'
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Refuse Collection Fees	D613	05/01/2024	495593	Purchase Ledger Invoice	1,335.07			10000131	t
South Kesteven District Council South Kesteven District Council		ASTEST Car Parks		Welham St M-Storey Car Park	Signs And Directions	D311 B302	19/01/2024	494733	Purchase Ledger Invoice	640.76			10108701	<del> </del>
South Kesteven District Council		ASTEST Centralised Property Maintena INFOMG Information Management	942 INFOM	. ,	Surfaced Structures Data Connections	D670	19/01/2024	495079 496049	Purchase Ledger Invoice	808.48		VIKING SIGNS LTD VIRGIN MEDIA BUSINESS	10108701 10115908	<u> </u>
South Kesteven District Council		IRPHRA Repairs And Improvements Te		Telecommunications Repairs And Improvements Team	Casual Payments - Agency	_	12/01/2024 05/01/2024	496049	Purchase Ledger Invoice Purchase Ledger Invoice	301.50 3,375.00		VIVID RESOURCING	10113908	t'
South Kesteven District Council		IRPHRA Repairs And Improvements Te			Casual Payments - Agency	A200	05/01/2024	495491	Purchase Ledger Invoice	3,700.00		VIVID RESOURCING	10136778	t – i
South Kesteven District Council		IRPHRA Repairs And Improvements Te			Casual Payments - Agency	A200	05/01/2024	495491	Purchase Ledger Invoice	1,875.00		VIVID RESOURCING	10136778	t – i
South Kesteven District Council		IRPHRA Repairs And Improvements Te			Casual Payments - Agency	A200	05/01/2024	495540	Purchase Ledger Invoice	1,650.00		VIVID RESOURCING	10136778	i territaria
South Kesteven District Council		INFOMG Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	26/01/2024	496727	Purchase Ledger Invoice	757.06		VODAFONE LIMITED	10109768	i territaria
South Kesteven District Council		ICTHRA Centralised Mobile Phone (Hra		Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	_	26/01/2024	496727	Purchase Ledger Invoice	503.87		VODAFONE LIMITED	10109768	t i
South Kesteven District Council		INFOMG Information Management		Information Management	Hardware - Traditional	D656	19/01/2024	496041	Purchase Ledger Invoice	1,530.87		VOHKUS LIMITED	10138327	t – j
South Kesteven District Council		INFOMG Information Management		Information Management	Hardware - Traditional		26/01/2024	496155	Purchase Ledger Invoice	288.30	Revenue	VOHKUS LIMITED	10138327	, 
South Kesteven District Council		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/01/2024	496901	Purchase Ledger Invoice	4,742.00	Capital	WARRINGTON FIRE TESTING % CERTIFICATION LTI	10138327 10138720	, 
South Kesteven District Council		STRET Street Scene	STRET	Grounds Maintenance	Red Diesel	C103	05/01/2024	495570	Purchase Ledger Invoice	2,475.00		WCF CHANDLERS	10130720	
South Kesteven District Council		STRET Street Scene	STRET	Grounds Maintenance	Red Diesel	C103	12/01/2024	496116	Purchase Ledger Invoice	2,542.50	Revenue	WCF CHANDLERS	10117944	
South Kesteven District Council		WASTE Refuse & Recycling		Refuse & Recycling	Fuel	C103	12/01/2024	496071	Purchase Ledger Invoice	765.00		WCF CHANDLERS	10117944	
South Kesteven District Council		WASTE Refuse & Recycling		Refuse & Recycling	Consultant'S Fees		26/01/2024	496967	Purchase Ledger Invoice	558.90	Revenue	WEBASPX LIMITED	10117944	, 
South Kesteven District Council		COMENG Community Fund	155	Community Fund	Grants & Contributions	D005 D750	19/01/2024	496324	Purchase Ledger Invoice	398.25	Revenue	WEBASEX LIMITED	10121203	, 
	32UG Capital Program - General Fund	981 Capital Program - General Fur		,	Disabled Facilities Grant		23/01/2024	494252	Purchase Ledger Invoice	6,906.91		Westone Housing Ltd	10141532	t i
	32UG Capital Program - General Fund	981 Capital Program - General Fur		Capital Program - General Fund	Main Contract		12/01/2024	494105	Purchase Ledger Invoice	2,651.40		WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	
	32UG Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	-	23/01/2024	496304	Purchase Ledger Invoice	5,252.50			10129823	
South Kesteven District Council		HOUHRA Earlesfield Community Centre			Building Surveys		12/01/2024	494485	Purchase Ledger Invoice	3,385.00	•	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	
South Kesteven District Council		ASTEST Miscellaneous Property		Grantham Cinema Complex	Regeneration Costs	_	19/01/2024	496331	Purchase Ledger Invoice	4,232.50		WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	
	32UG Capital Program - General Fund	981 Capital Program - General Fur	981		Main Contract		12/01/2024	491662	Purchase Ledger Invoice	2,648.68		YES ENERGY SOLUTIONS	10139888	
	32UG Capital Program - General Fund	981 Capital Program - General Fur		· · ·	Main Contract	-	12/01/2024	491094	Purchase Ledger Invoice	365.40	•	YES ENERGY SOLUTIONS	10139888	
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	12/01/2024	491097	Purchase Ledger Invoice	5,209.16	Capital	YES ENERGY SOLUTIONS	10139888	
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	12/01/2024	491098	Purchase Ledger Invoice	8,048.93	Capital	YES ENERGY SOLUTIONS	10139888	
South Kesteven District Council		WASTE Fuel Tank		Fuel Tank	Fuel		05/01/2024	495547	Purchase Ledger Invoice	6,729.00		YOUR NRG LIMITED	10140465	<u> </u>
South Kesteven District Council		WASTE Fuel Tank		Fuel Tank	Fuel	_	05/01/2024	495724	Purchase Ledger Invoice	7,471.60		YOUR NRG LIMITED	10140465	
South Kesteven District Council		WASTE Fuel Tank		Fuel Tank	Fuel		05/01/2024	495725	Purchase Ledger Invoice	7,747.32		YOUR NRG LIMITED	10140465	<u> </u>
South Kesteven District Council		WASTE Fuel Tank		Fuel Tank	Fuel	_	12/01/2024	496123	Purchase Ledger Invoice	5,663.50		YOUR NRG LIMITED	10140465	
South Kesteven District Council		WASTE Fuel Tank		Fuel Tank	Fuel	-	12/01/2024	496124	Purchase Ledger Invoice			YOUR NRG LIMITED	10140465	<u> </u>
South Kesteven District Council		WASTE Fuel Tank		Fuel Tank			12/01/2024	496125	Purchase Ledger Invoice	4,601.20			10140465	<u> </u>
South Kesteven District Council		WASTE Fuel Tank		Fuel Tank	Fuel	-	26/01/2024	496902	Purchase Ledger Invoice				10140465	I'
South Kesteven District Council	32UG  Waste & Markets	WASTE Fuel Tank	541	Fuel Tank	Fuel	C550	26/01/2024	496903	Purchase Ledger Invoice	7,935.20	Revenue	YOUR NRG LIMITED	10140465	<u> </u>

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