| Body Name Body Service Label | Service Code | Service Division Label | Service Division Code | Organisational Unit | Expenditure Category | Expense Code | Date | Transaction Number | Invoice / Credit note | Net Amount £ | Capital/ Revenue | Supplier Name | Supplier ID | Reconciled Flag |
|--|-----------------|--|-----------------------------|--|---|-----------------|--------------------------|-----------------------|--|----------------------|---------------------|--|----------------------|--------------------|
| South Kesteven District Council 32UG Ict Services | | Information Management | | Telecommunications | Telephones (Mobile/Pagers) | D664 | 04/03/2022 | 456631 | Purchase Ledger Invoice | 530.72 | | 3 BUSINESS SERVICES | 10109163 | U |
| South Kesteven District Council 32UG Corporate | CORPOR | R Corporate Costs | | Corporate Costs | Apprenticeship Levy | A112 D671 | 29/03/2022 | 458121 456436 | Purchase Ledger Invoice | 5,248.00 700.00 | | 475PH00107228 | 10000443 | U |
| South Kesteven District Council 32UG lct Services South Kesteven District Council 32UG Assets & Estates | | Information Management Miscellaneous Property | | Information Management St Martin'S Park, Stamford | Installation & Configuration Estate Security/Safety | D6/1 D328 | 04/03/2022 08/03/2022 | 456743 | Purchase Ledger Invoice Purchase Ledger Invoice | 384.00 | | 4SIGHT COMMUNICATIONS LTD A1 SECURITY SERVICES | 10133921 | U |
| South Kesteven District Council 32UG Assets & Estates | | Miscellaneous Property | MISCP | St Martin'S Park, Stamford | Estate Security/Safety | | 08/03/2022 | 456777 | Purchase Ledger Invoice | 3.980.00 | | A1 SECURITY SERVICES | 10110176 | U |
| South Kesteven District Council 32UG Assets & Estates | | Miscellaneous Property | MISCP | St Martin'S Park, Stamford | Estate Security/Safety | D328 | 29/03/2022 | 458219 | Purchase Ledger Invoice | 3,980.00 | Revenue | A1 SECURITY SERVICES | 10110176 | Ü |
| South Kesteven District Council 32UG Capital Program - General Fund | 981 | Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 08/03/2022 | 456554 | Purchase Ledger Invoice | 589.50 | | A1 SECURITY SERVICES | 10110176 | U |
| South Kesteven District Council 32UG Corporate Operations | | Council Offices | | Grantham Council Offices | Security Services - Patrols | D609 | 18/03/2022 | 456546 | Purchase Ledger Invoice | 349.00 | | A1 SECURITY SERVICES | 10110176 | U |
| South Kesteven District Council 32UG Corporate Operations | | Council Offices | | Grantham Council Offices | Security Services - Patrols | D609 | 18/03/2022 | 457299 | Purchase Ledger Invoice | 349.00 | | A1 SECURITY SERVICES | 10110176 | U |
| South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations | | Council Offices | OFFIC OFFIC | Grantham Council Offices Grantham Council Offices | Security Services - Patrols Security Services - Patrols | D609 D609 | 18/03/2022 18/03/2022 | 456954 456179 | Purchase Ledger Invoice | 349.00 349.00 | | A1 SECURITY SERVICES A1 SECURITY SERVICES | 10110176 10110176 | U |
| South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations | | Council Offices Council Offices | | Grantham Council Offices | Security Services - Patrols Security Services - Patrols | D609 | 25/03/2022 | 457829 | Purchase Ledger Invoice Purchase Ledger Invoice | 349.00 | | A1 SECURITY SERVICES | 10110176 | U |
| South Kesteven District Council 32UG Corporate Operations | | Council Offices | | Grantham Council Offices | Security Services - Patrols | D609 | 29/03/2022 | 458220 | Purchase Ledger Invoice | 349.00 | | A1 SECURITY SERVICES | 10110176 | U |
| South Kesteven District Council 32UG Growth Management | | M Facilities Management | 832 | Facilities Management | High Street Re-Opening | D219 | 29/03/2022 | 457759 | Purchase Ledger Invoice | 1,170.00 | | A1 SECURITY SERVICES | 10110176 | U |
| South Kesteven District Council 32UG Public Protection | | Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Security Services - Patrols | D609 | 04/03/2022 | 456236 | Purchase Ledger Invoice | 820.00 | | A1 SECURITY SERVICES | 10110176 | U |
| South Kesteven District Council 32UG Public Protection | | Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Security Services - Patrols | D609 | 04/03/2022 | 456434 | Purchase Ledger Invoice | 520.00 | | A1 SECURITY SERVICES | 10110176 | U |
| South Kesteven District Council 32UG Public Protection | | Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Security Services - Patrols | D609 | 18/03/2022 | 457301 | Purchase Ledger Invoice | 562.50 | | A1 SECURITY SERVICES | 10110176 | U |
| South Kesteven District Council 32UG Public Protection | | Public Prot'N Covid Funding Council Offices | | Public Prot'N Covid Funding | Security Services - Patrols Premises Maintenance | D609 B100 | 25/03/2022 29/03/2022 | 457943 456523 | Purchase Ledger Invoice | 605.00 1.325.67 | | A1 SECURITY SERVICES A&A GLASS & GLAZING | 10110176 | U |
| South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Technical Services | | Works Team | 586 | Grantham Council Offices Works Team | Materials | D407 | 04/03/2022 | 456451 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,325.67 | | ABC CONCRETE LTD | 10138919 | U |
| South Kesteven District Council 32UG Technical Services | | Works Team | 586 | Works Team | Materials | D407 | 18/03/2022 | 457219 | Purchase Ledger Invoice | 257.50 | | ABC CONCRETE LTD | 10138919 | U |
| South Kesteven District Council 32UG Od & Change | _ | G Centralised Training (Gf) | 920 | Centralised Training (Gf) | Training Costs | A300 | 25/03/2022 | 457708 | Purchase Ledger Invoice | 780.00 | | ABCFOODLAW | 10113448 | U |
| South Kesteven District Council 32UG Housing Services Hra | | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Other Equipment | D313 | 29/03/2022 | 454046 | Purchase Ledger Invoice | 508.00 | | ACOUSTICS NOISE & VIBRATION LIMITED | 10135009 | U |
| South Kesteven District Council 32UG Centralised & Business Support | | Centralised Postage (Gf) | 927 | Centralised Postage (Gf) | Postages | D661 | 25/03/2022 | 455170 | Purchase Ledger Invoice | 280.30 | | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council 32UG Centralised & Business Support | | Centralised Postage (Gf) | 927 | Centralised Postage (Gf) | Postages | D661 | 25/03/2022 | 456619 | Purchase Ledger Invoice | 341.98 | | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council 32UG Legal & Democratic | | District Elections | 161 | District Elections | Outside Printing | D552 | 18/03/2022 | 457074 | Purchase Ledger Invoice | 692.62 | | ADARE SEC LIMITED ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic | | District Elections Elections | 161 FLECT | District Elections County Elections | Postages Outside Printing | D661 D552 | 18/03/2022 18/03/2022 | 457075 457074 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,805.90 897.01 | | ADARE SEC LIMITED | 10135897 10135897 | U |
| South Resteven District Council 320G Legal & Democratic | | I Elections | | County Elections | Postages | D661 | 18/03/2022 | 457074 | Purchase Ledger Invoice | 2,299.62 | Revenue | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council 32UG Legal & Democratic | | f Elections | ELECT | Parish Elections | Outside Printing | D552 | 18/03/2022 | 457367 | Purchase Ledger Invoice | 1,150.00 | Revenue | ADARE SEC LIMITED | 10135897 | Ü |
| South Kesteven District Council 32UG Legal & Democratic | | Register Of Electors | 162 | Register Of Electors | Outside Printing | D552 | 08/03/2022 | 456796 | Purchase Ledger Invoice | 268.60 | Revenue | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council 32UG Legal & Democratic | | Register Of Electors | | Register Of Electors | Outside Printing | D552 | 25/03/2022 | 457784 | Purchase Ledger Invoice | 261.88 | | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council 32UG Legal & Democratic | | Register Of Electors | | Register Of Electors | Outside Printing | D552 | 25/03/2022 | 456613 | Purchase Ledger Invoice | 366.60 | | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council 32UG Legal & Democratic | | Register Of Electors | | Register Of Electors | Postages | D661 | 08/03/2022 | 456797 456765 | Purchase Ledger Invoice | 370.18 | | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Arts & Culture | | Treasury Management Stamford Arts Centre | 293 312 | Treasury Management Stamford Arts Centre | Bank Charges Bar Stock | D603 D455 | 18/03/2022 11/03/2022 | 456918 | Purchase Ledger Invoice Purchase Ledger Invoice | 368.04 385.92 | | ADELANTE SOFTWARE LTD ADNAMS PLC | 10137047 10113611 | U |
| South Kesteven District Council 32UG Arts & Culture | | Stamford Arts Centre | 312 | Stamford Arts Centre | Bar Stock | D455 | 18/03/2022 | 457267 | Purchase Ledger Invoice | 415.62 | | ADNAMS PLC | 10113611 | U |
| South Kesteven District Council 32UG Arts & Culture | | Stamford Arts Centre | | Stamford Arts Centre | Bar Stock | D455 | 18/03/2022 | 457489 | Purchase Ledger Invoice | 303.20 | | ADNAMS PLC | 10113611 | Ü |
| South Kesteven District Council 32UG Arts & Culture | | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Security Sys(Excl. Sec Servs) | B251 | 25/03/2022 | 455407 | Purchase Ledger Invoice | 735.03 | Revenue | ADT FIRE & SECURITY PLC | 10000011 | U |
| South Kesteven District Council 32UG Arts & Culture | | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Security Sys(Excl. Sec Servs) | B251 | 25/03/2022 | 457198 | Purchase Ledger Invoice | 270.00 | | ADT FIRE & SECURITY PLC | 10000011 | U |
| South Kesteven District Council 32UG Arts & Culture | | Stamford Arts Centre | 312 | Stamford Arts Centre | Security Sys(Excl. Sec Servs) | B251 | 25/03/2022 | 455407 | Purchase Ledger Invoice | 610.48 | | ADT FIRE & SECURITY PLC | 10000011 | U |
| South Kesteven District Council 32UG Capital Program - General Fund | | Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 18/03/2022 | 456838 | Purchase Ledger Invoice | 6,715.00 | | ADVANCED BUSINESS SOFTWARE & SOLUTIONS | 10100109 | U |
| South Kesteven District Council 32UG Assets & Estates | | Property Management | 833 833 | Property Management | Casual Payments - Agency | A200 A200 | 04/03/2022 | 455589 455590 | Purchase Ledger Invoice | 2,036.32 1,629.06 | | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Assets & Estates South Kesteven District Council 32UG Assets & Estates | | Property Management Property Management | 833 | Property Management Property Management | Casual Payments - Agency Casual Payments - Agency | A200 | 04/03/2022 | 455591 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,629.06 | | Advantage xPO Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Assets & Estates | | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 04/03/2022 | 455593 | Purchase Ledger Invoice | 2,036.32 | | Advantage xPO | 10138248 | Ü |
| South Kesteven District Council 32UG Assets & Estates | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 04/03/2022 | 455594 | Purchase Ledger Invoice | 2,036.32 | | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Assets & Estates | ASTEST | Property Management | | Property Management | Casual Payments - Agency | A200 | 29/03/2022 | 455940 | Purchase Ledger Invoice | 2,036.32 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Assets & Estates | | Property Management | | Property Management | Casual Payments - Agency | A200 | 29/03/2022 | 456402 | Purchase Ledger Invoice | 2,036.32 | | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Assets & Estates | | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 29/03/2022 | 456816 | Purchase Ledger Invoice | 2,036.32 | | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Assets & Estates South Kesteven District Council 32UG Assets & Estates | | Property Management Property Management | 833 833 | Property Management Property Management | Casual Payments - Agency Casual Payments - Agency | A200 A200 | 29/03/2022 29/03/2022 | 457041 457474 | Purchase Ledger Invoice Purchase Ledger Invoice | 2,036.32 2.036.32 | | Advantage xPO Advantage xPO | 10138248 | U |
| South Kesteven District Council 320G Assets & Estates | | Property Management | | Property Management | Casual Payments - Agency | A200 | 29/03/2022 | 457904 | Purchase Ledger Invoice | | | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Corporate | | R Leadership | | Strategic Management | Casual Payments - Agency | A200 | 25/03/2022 | 457043 | Purchase Ledger Invoice | 426.93 | | Advantage xPO | 10138248 | Ü |
| South Kesteven District Council 32UG Corporate | CORPOR | R Leadership | LEADR | Strategic Management | Casual Payments - Agency | A200 | 25/03/2022 | 457045 | Purchase Ledger Invoice | 561.75 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Corporate | CORPOR | R Leadership | | Strategic Management | Casual Payments - Agency | A200 | 25/03/2022 | 456815 | Purchase Ledger Invoice | 561.75 | | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Corporate | | R Leadership | | Strategic Management | Casual Payments - Agency | A200 | 25/03/2022 | 456817 | Purchase Ledger Invoice | 561.75 | | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate | | R Leadership | | Strategic Management | Casual Payments - Agency | A200 A200 | 25/03/2022 | 456818 456819 | Purchase Ledger Invoice | 561.75 561.75 | | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate | | R Leadership R Leadership | LEADR | Strategic Management Strategic Management | Casual Payments - Agency Casual Payments - Agency | A200 A200 | 25/03/2022 | 456819 456891 | Purchase Ledger Invoice Purchase Ledger Invoice | 561.75 561.75 | | Advantage xPO Advantage xPO | 10138248 | U |
| South Resteven District Council 32UG Corporate | | R Leadership | | Strategic Management | Casual Payments - Agency | A200 | 25/03/2022 | 457046 | Purchase Ledger Invoice | 449.40 | | Advantage xPO Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Corporate | | R Leadership | | Strategic Management | Casual Payments - Agency | A200 | 25/03/2022 | 457905 | Purchase Ledger Invoice | 449.40 | | Advantage xPO | 10138248 | Ü |
| South Kesteven District Council 32UG Corporate | | R Leadership | | Strategic Management | Casual Payments - Agency | A200 | 25/03/2022 | 457906 | Purchase Ledger Invoice | | | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Housing Services | | Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 29/03/2022 | 455125 | Purchase Ledger Invoice | 1,233.21 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Human Resources | | People & Org Development | 813 | People & Org Development | Casual Payments - Agency | A200 | 25/03/2022 | 454548 | Purchase Ledger Invoice | 526.32 | | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Human Resources | | People & Org Development | 813 | People & Org Development | Casual Payments - Agency | A200 | 25/03/2022 | 454984 | Purchase Ledger Invoice | 657.90 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Human Resources South Kesteven District Council 32UG Human Resources | | People & Org Development People & Org Development | 813 813 | People & Org Development People & Org Development | Casual Payments - Agency Casual Payments - Agency | A200 A200 | 25/03/2022 25/03/2022 | 456757 456813 | Purchase Ledger Credit Note Purchase Ledger Invoice | -449.57 493.43 | | Advantage xPO Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Human Resources South Kesteven District Council 32UG Human Resources | | People & Org Development People & Org Development | 813 813 | People & Org Development People & Org Development | Casual Payments - Agency Casual Payments - Agency | A200 A200 | 25/03/2022 | 456813 456822 | Purchase Ledger Invoice Purchase Ledger Invoice | 493.43 | | Advantage xPO Advantage xPO | 10138248 | U |
| South Resteven District Council 320G Human Resources South Kesteven District Council 320G Human Resources | | People & Org Development | 813 | People & Org Development | Casual Payments - Agency | A200 | 25/03/2022 | 457042 | Purchase Ledger Invoice | 581.15 | | Advantage xPO Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Human Resources | | People & Org Development | 813 | People & Org Development | Casual Payments - Agency | A200 | 25/03/2022 | 457472 | Purchase Ledger Invoice | 603.08 | | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Human Resources | | People & Org Development | 813 | People & Org Development | Casual Payments - Agency | A200 | 25/03/2022 | 457882 | Purchase Ledger Invoice | 657.90 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Public Protection | | Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Casual Payments -Invoices Only | A201 | 04/03/2022 | 456405 | Purchase Ledger Invoice | 1,988.01 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Public Protection | | Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Casual Payments -Invoices Only | A201 | 08/03/2022 | 456811 | Purchase Ledger Invoice | 1,988.01 | | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Public Protection | | Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Casual Payments -Invoices Only | A201 | 08/03/2022 | 456814 | Purchase Ledger Invoice | 1,761.94 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Public Protection | | Public Prot'N Covid Funding | 271 271 | Public Prot'N Covid Funding Public Prot'N Covid Funding | Casual Payments -Invoices Only | A201 A201 | 11/03/2022 | 457044 457476 | Purchase Ledger Invoice | 1,761.94 1,761.94 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Public Protection | | Public Prot'N Covid Funding Public Prot'N Covid Funding | | Public Prot'N Covid Funding Public Prot'N Covid Funding | Casual Payments -Invoices Only Casual Payments -Invoices Only | A201 A201 | 25/03/2022 | 45/4/6 | Purchase Ledger Invoice Purchase Ledger Invoice | | | Advantage xPO Advantage xPO | 10138248 | U |
| South Resteven District Council 320G Public Protection South Kesteven District Council 32UG Public Protection | | Public Prot'N Covid Funding Public Prot'N Covid Funding | | Public Prot N Covid Funding Public Prot N Covid Funding | Casual Payments -Invoices Only | A201 | 25/03/2022 | | Purchase Ledger Invoice Purchase Ledger Credit Note | | | Advantage xPO Advantage xPO | 10138248 | U |
| DECO GOILO TOLOGICAL | . 00. 100 | r rotti oona i diidiilg | | rotte oond randing | Only | , , , , , | _5,00,2022 | 100,00 | | 1,701.04 | . 10101146 | r | 1 .51002-10 | |

| South Kesteven District Council | 20110 Public Protection | PUBPRO Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Casual Payments -Invoices Only | 4004 | 25/03/2022 | 457907 | Durch and Ladaus Invaire | 1,761.94 | Revenue | A++ | 10138248 | - 11 |
|---|--|--|---|--|--|--|--|---|---|--|--|--|---|---------------------------------------|
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Recruitment Costs | | 08/03/2022 | 45/90/ 456812 | Purchase Ledger Invoice Purchase Ledger Invoice | 358.02 | | Advantage xPO Advantage xPO | 10138248 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Recruitment Costs | A305 | 18/03/2022 | 457047 | Purchase Ledger Invoice | 517.14 | Revenue | | 10138248 | II |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Recruitment Costs | A305 | 21/03/2022 | 457473 | Purchase Ledger Invoice | 1,330.52 | Revenue | | 10138248 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Recruitment Costs | A305 | 21/03/2022 | 457475 | Purchase Ledger Invoice | 492.28 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Recruitment Costs | A305 | 21/03/2022 | 457477 | Purchase Ledger Invoice | 1.330.52 | Revenue | | 10138248 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Recruitment Costs | A305 | 21/03/2022 | 457478 | Purchase Ledger Invoice | 1,330,52 | Revenue | Advantage xPO | 10138248 | Ü |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Recruitment Costs | A305 | 21/03/2022 | 457479 | Purchase Ledger Invoice | 1,330,52 | Revenue | | 10138248 | Ü |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Recruitment Costs | A305 | 21/03/2022 | 457480 | Purchase Ledger Invoice | 1,330,52 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Recruitment Costs | | 21/03/2022 | 457482 | Purchase Ledger Invoice | 1,330,52 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Recruitment Costs | A305 | 21/03/2022 | 457483 | Purchase Ledger Invoice | 1,330.52 | Revenue | Advantage xPO | 10138248 | Ü |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Recruitment Costs | A305 | 21/03/2022 | 457485 | Purchase Ledger Invoice | 1,330.52 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Recruitment Costs | A305 | 29/03/2022 | 457486 | Purchase Ledger Invoice | 683.24 | Revenue | | 10138248 | U |
| South Kesteven District Council | 32UG Waste Depot | 526 Waste Depot | 526 | Waste Depot | Casual Payments - Agency | A200 | 04/03/2022 | 455589 | Purchase Ledger Invoice | 509.08 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council | 32UG Waste Depot | 526 Waste Depot | 526 | Waste Depot | Casual Payments - Agency | A200 | 04/03/2022 | 455590 | Purchase Ledger Invoice | 407.26 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council | 32UG Waste Depot | 526 Waste Depot | 526 | Waste Depot | Casual Payments - Agency | A200 | 04/03/2022 | 455591 | Purchase Ledger Invoice | 407.26 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council | | 526 Waste Depot | 526 | Waste Depot | Casual Payments - Agency | A200 | 04/03/2022 | 455593 | Purchase Ledger Invoice | 509.08 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council | | 526 Waste Depot | 526 | Waste Depot | Casual Payments - Agency | A200 | 04/03/2022 | 455594 | Purchase Ledger Invoice | 509.08 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council | | 526 Waste Depot | 526 | Waste Depot | Casual Payments - Agency | A200 | 29/03/2022 | 455940 | Purchase Ledger Invoice | 509.08 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council | | 526 Waste Depot | 526 | Waste Depot | Casual Payments - Agency | A200 | 29/03/2022 | 456402 | Purchase Ledger Invoice | 509.08 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council | | 526 Waste Depot | 526 | Waste Depot | Casual Payments - Agency | A200 | 29/03/2022 | 456816 | Purchase Ledger Invoice | 509.08 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council | | 526 Waste Depot | 526 | Waste Depot | Casual Payments - Agency | A200 | 29/03/2022 | 457041 | Purchase Ledger Invoice | 509.08 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council | | 526 Waste Depot | 526 | Waste Depot | Casual Payments - Agency | A200 | 29/03/2022 | 457474 | Purchase Ledger Invoice | 509.08 | Revenue | Advantage xPO | 10138248 | U |
| South Kesteven District Council South Kesteven District Council | | 526 Waste Depot ARTSC Stamford Arts Centre | 526 | Waste Depot | Casual Payments - Agency | A200 D512 | 29/03/2022 | 457904 | Purchase Ledger Invoice | 509.08 | Revenue | Advantage xPO REDACTED - PERSONAL DATA | 10138248 | U |
| | | COROPS Community Fund | 312 155 | Stamford Arts Centre | Film Rent And Expenses Grants & Contributions | D512 D750 | 18/03/2022 25/03/2022 | 457312 457789 | Purchase Ledger Invoice | 400.00 1.203.75 | Revenue | ALLINGTON VILLAGE HALL | 10122303 | U |
| South Kesteven District Council South Kesteven District Council | | STRSCE Street Scene | 155 STRFT | Community Fund Food Waste | Grants & Contributions Outside Printing | | 25/03/2022 | 457789 457810 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,203.75 3.461.97 | Revenue | ALLINGTON VILLAGE HALL ALLINSON PRINT LTD | 10102447 | U |
| | 32UG Street Scene 32UG Centralised & Business Support | CENBUS Internal Printing | 850 | Internal Printing | Corporate Stationery | D552 D562 | 04/03/2022 | 45/810 456475 | Purchase Ledger Invoice Purchase Ledger Invoice | 3,461.97 | Revenue | ANCHOR PRINT GROUP LIMITED | 10139668 | U |
| South Kesteven District Council | | HOUHRA Tenancy & Neighbourhood | 560 | | Corporate Stationery Compensation Payments | D807 | 25/03/2022 | 456475 457786 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,000.00 | Revenue | REDACTED - PERSONAL DATA | 10128054 | U |
| South Kesteven District Council | | GROMGM Facilities Management | 832 | Tenancy & Neighbourhood Facilities Management | P/Fees General | D527 | 29/03/2022 | 457766 | Purchase Ledger Invoice Purchase Ledger Invoice | 625.00 | Revenue | ANGEL AND ROYAL HOTEL | 10139760 | U |
| South Kesteven District Council | | ARTSC Stamford Arts Centre | 312 | Stamford Arts Centre | Cleaning Materials | B701 | 08/03/2022 | 456756 | Purchase Ledger Invoice Purchase Ledger Invoice | 267.51 | Revenue | ANGLIAN CHEMICALS | 10100476 | U |
| South Kesteven District Council | | GROMGM Facilities Management | 832 | Facilities Management | P/Fees General | | 29/03/2022 | 458265 | Purchase Ledger Invoice | 1,270.00 | Revenue | ART POP- UP | 10137954 | Ü |
| South Kesteven District Council | 32UG Growth Management | GROMGM Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 456917 | Purchase Ledger Invoice | 500.00 | Revenue | BARMPOT THEATRE | 10137772 | U |
| South Kesteven District Council | | COROPS Community Fund | 155 | Community Fund | Grants & Contributions | D750 | 04/03/2022 | 456572 | Purchase Ledger Invoice | 3,750.00 | Revenue | BARROWBY PARISH COUNCIL | 10000059 | U |
| South Kesteven District Council | 32UG Technical Services | IRPHRA Works Team | 586 | Works Team | Specified Works | B303 | 11/03/2022 | 456889 | Purchase Ledger Invoice | 1,360.00 | Revenue | BATES ENVIRONMENTAL LTD | 10000061 | U |
| | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 11/03/2022 | 456769 | Purchase Ledger Invoice | 1,993.03 | Capital | BAYDALE CONTROL SYSTEMS LTD | 10117587 | U |
| | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 18/03/2022 | 457210 | Purchase Ledger Invoice | 2,055.83 | Capital | BAYDALE CONTROL SYSTEMS LTD | 10117587 | U |
| | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 18/03/2022 | 457232 | Purchase Ledger Invoice | 2,953.50 | Capital | BAYDALE CONTROL SYSTEMS LTD | 10117587 | U |
| | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 981 | Capital Program - General Fund | Main Contract | G150 | 29/03/2022 | 456768 457211 | Purchase Ledger Invoice | 1,995.00 | Capital | BAYDALE CONTROL SYSTEMS LTD | 10117587 | U |
| South Kesteven District Council | 32UG Capital Program - General Fund | 981 Capital Program - General Fur PUBPRO Closed Circuit Television | 190 | Capital Program - General Fund Closed Circuit Television | Main Contract Other Miscellaneous Plant | G150 B253 | 29/03/2022 25/03/2022 | 457773 | Purchase Ledger Credit Note Purchase Ledger Invoice | -1,995.00 841.05 | Capital Revenue | BAYDALE CONTROL SYSTEMS LTD BAYDALE CONTROL SYSTEMS LTD | 10117587 | U |
| South Kesteven District Council | | PUBPRO Closed Circuit Television | 190 | Closed Circuit Television | Other Miscellaneous Plant | B253 | 29/03/2022 | 458159 | Purchase Ledger Invoice | 2.086.80 | Revenue | | 10117587 | U |
| South Kesteven District Council | | GROMGM Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 457752 | Purchase Ledger Invoice | 5.572.00 | Revenue | BAY MEDIA LTD | 10117907 | Ü |
| | | | | | | | | | | | | | | |
| | | | 160 | | | D454 | | 457184 | | 296.00 | | B F FURNITURE LTD | 10118252 | Ü |
| South Kesteven District Council South Kesteven District Council | 32UG Legal & Democratic | LEGDEM Democratic Representation IRPHRA Works Team | | Democratic Representation Works Team | Equipment Hire Specified Works | | 18/03/2022 04/03/2022 | | Purchase Ledger Invoice | | Revenue | B E FURNITURE LTD BLANKSTONE PLASTERING LIMITED | | |
| South Kesteven District Council | 32UG Legal & Democratic 32UG Technical Services | LEGDEM Democratic Representation | 160 | Democratic Representation | Equipment Hire | D454 | 18/03/2022 | 457184 | Purchase Ledger Invoice Purchase Ledger Invoice | 296.00 | Revenue | | 10118252 | U |
| South Kesteven District Council South Kesteven District Council | 32UG Legal & Democratic 32UG Technical Services 32UG Technical Services | LEGDEM Democratic Representation IRPHRA Works Team | 160 586 | Democratic Representation Works Team | Equipment Hire Specified Works | D454 B303 | 18/03/2022 04/03/2022 | 457184 456563 | Purchase Ledger Invoice | 296.00 600.00 | Revenue Revenue | BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED | 10118252 10108971 | U |
| South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council | 32UG Legal & Democratic 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services | LEGDEM Democratic Representation IRPHRA Works Team | 160 586 586 586 586 | Democratic Representation Works Team Works Team Works Team Works Team Works Team | Equipment Hire Specified Works Specified Works | D454 B303 B303 B303 B303 | 18/03/2022 04/03/2022 04/03/2022 11/03/2022 18/03/2022 | 457184 456563 456564 457051 457381 | Purchase Ledger Invoice | 296.00 600.00 350.00 1,000.00 500.00 | Revenue Revenue Revenue Revenue Revenue | BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED | 10118252 10108971 10108971 10108971 10108971 | U U U U |
| South Kesteven District Council | 32UG Legal & Democratic 32UG Technical Services | LEGDEM Democratic Representation IRPHRA Works Team | 160 586 586 586 586 586 | Democratic Representation Works Team Works Team Works Team Works Team Works Team Works Team | Equipment Hire Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works | D454 B303 B303 B303 B303 B303 | 18/03/2022 04/03/2022 04/03/2022 11/03/2022 18/03/2022 25/03/2022 | 457184 456563 456564 457051 457381 457730 | Purchase Ledger Invoice | 296.00 600.00 350.00 1,000.00 500.00 300.00 | Revenue Revenue Revenue Revenue Revenue Revenue | BLANKSTONE PLASTERING LIMITED | 10118252 10108971 10108971 10108971 10108971 10108971 | U U U U |
| South Kesteven District Council South Kesteven District Council | 32UG Legal & Democratic 32UG Technical Services | LEGDEM Democratic Representation IRPHRA Works Team | 160 586 586 586 586 586 586 586 | Democratic Representation Works Team | Equipment Hire Specified Works | D454 B303 B303 B303 B303 B303 B303 | 18/03/2022 04/03/2022 04/03/2022 11/03/2022 18/03/2022 25/03/2022 25/03/2022 | 457184 456563 456564 457051 457381 457730 457731 | Purchase Ledger Invoice | 296.00 600.00 350.00 1,000.00 500.00 300.00 600.00 | Revenue Revenue Revenue Revenue Revenue Revenue | BLANKSTONE PLASTERING LIMITED | 10118252 10108971 10108971 10108971 10108971 10108971 10108971 | U U U U U U U |
| South Kesteven District Council | 22UG Legal & Democratic 32UG Technical Services | LEGDEM Democratic Representation IRPHRA Works Team | 160 586 586 586 586 586 586 586 586 | Democratic Representation Works Team | Equipment Hire Specified Works | D454 B303 B303 B303 B303 B303 B303 B303 B30 | 18/03/2022 04/03/2022 04/03/2022 11/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 | 457184 456563 456564 457051 457381 457730 457731 457732 | Purchase Ledger Invoice | 296.00 600.00 350.00 1,000.00 500.00 300.00 600.00 480.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | BLANKSTONE PLASTERING LIMITED | 10118252 10108971 10108971 10108971 10108971 10108971 10108971 10108971 | U U U U U U U U |
| South Kesteven District Council | A2UG Legal & Democratic 32UG Technical Services 32UG Acris & Guitar Services 32UG Arts & Culture | LEGDEM Democratic Representation IRPHRA Works Team | 160 586 586 586 586 586 586 586 586 312 | Democratic Representation Works Team Stanford Arts Centre | Equipment Hire Specified Works Bar Stock | D454 B303 B303 B303 B303 B303 B303 B303 B30 | 18/03/2022 04/03/2022 04/03/2022 11/03/2022 18/03/2022 25/03/2022 25/03/2022 18/03/2022 | 457184 456563 456564 457051 457381 457730 457731 457732 457319 | Purchase Ledger Invoice | 296.00 600.00 350.00 1,000.00 500.00 300.00 600.00 480.00 634.14 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | BLANKSTONE PLASTERING LIMITED BLOOKER CASH AND CARRY (PETERBOROUGH) | 10118252 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108089 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | 22UG Legal & Democratic 32UG Technical Services 32UG Arts & Culture 32UG Arts & Culture | LEGDEM Democratic Representation IRPHRA Works Team ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre | 160 586 586 586 586 586 586 586 586 312 312 | Democratic Representation Works Team Stanford Arts Centre Stamford Arts Centre | Equipment Hire Specified Works Catering Provisions | D454 B303 B303 B303 B303 B303 B303 B303 B30 | 18/03/2022 04/03/2022 04/03/2022 11/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 18/03/2022 04/03/2022 | 457184 456563 456564 457051 457381 457730 457731 457732 457319 456435 | Purchase Ledger Invoice | 296.00 600.00 350.00 1,000.00 500.00 600.00 480.00 634.14 513.55 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | BLANKSTONE PLASTERING LIMITED BLONKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) | 10118252 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108089 10108089 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | A2UG Legal & Democratic 32UG Technical Services 32UG Atts & Culture 32UG Arts & Culture 32UG Capital Program - General Fund | LEGDEM Democratic Representation IRPHRA Works Team IRPHRA Sorks Team IRPHRA Gorden TEAM IRPHRA GOR | 160 586 586 586 586 586 586 586 312 312 981 | Democratic Representation Works Team Starflord Arts Centre Starflord Arts Centre Starflord Arts Centre | Equipment Hire Specified Works Bar Stock Catering Provisions Disabled Facilities Grant | D454 B303 B303 B303 B303 B303 B303 B303 B30 | 18/03/2022 04/03/2022 11/03/2022 11/03/2022 25/03/2022 25/03/2022 25/03/2022 18/03/2022 04/03/2022 08/03/2022 | 457184 456563 456564 457051 457381 457730 457731 457732 457319 456435 456742 | Purchase Ledger Invoice | 296.00 600.00 350.00 1,000.00 500.00 300.00 600.00 480.00 634.14 513.55 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital | BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOOTON BOROUGH COUNCIL | 10118252 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108089 10108089 10000074 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | 22UG Legal & Democratic 22UG Technical Services 32UG Arts & Culture 32UG Arts & Culture 32UG Arts & Culture 32UG Arts & Culture | LEGDEM Democratic Representation IRPHRA Works Team IRPHRA Sorks Team IRPHRA Works Team ARTSC Stamford Arts Centre 981 Capital Program - General Fur IRPHRA Works Team Works Team Works Team | 160 586 586 586 586 586 586 586 312 312 981 586 | Democratic Representation Works Team Stamford Arts Centre Stamford Arts Centre Capital Program - General Fund Works Team | Equipment Hire Specified Works Dar Stock Catering Provisions Disabled Facilities Grant Refuse Collection Fees | D454 B303 B303 B303 B303 B303 B303 B303 B30 | 18/03/2022 04/03/2022 04/03/2022 11/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 04/03/2022 08/03/2022 08/03/2022 | 457184 456563 456564 457051 457381 457730 457731 457732 457319 456435 456742 455538 | Purchase Ledger Invoice | 296.00 600.00 350.00 1,000.00 500.00 600.00 480.00 634.14 513.55 12,100.00 496.02 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue | BLANKSTONE PLASTERING LIMITED BLOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOSTON BOROUGH COUNCIL BOUNTE SKIP HIRE & RECYCLING LTD | 10118252 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108089 10108089 10000074 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | A2UG Legal & Democratic 32UG Technical Services 32UG Arts & Culture 32UG Capital Program - General Fund 32UG Technical Services 32UG Technical Services | LEGDEM Democratic Representation IRPHRA Works Team IRPHRA Sorks Team ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre Q81 Capital Program - General Fur IRPHRA Works Team IRPHRA Works Team | 160 586 586 586 586 586 586 586 586 | Democratic Representation Works Team Stamford Arts Centre Stamford Arts Centre Capital Program - General Fund Works Team Works Team | Equipment Hire Specified Works Bar Stock Catering Provisions Disabled Facilities Grant Refuse Collection Fees Refuse Collection Fees | D454 B303 B303 B303 B303 B303 B303 B303 B30 | 18/03/2022 04/03/2022 04/03/2022 11/03/2022 18/03/2022 25/03/2022 25/03/2022 18/03/2022 04/03/2022 04/03/2022 08/03/2022 11/03/2022 | 457184 456563 456564 457051 457731 457730 457731 457732 457319 456435 456742 455538 456980 | Purchase Ledger Invoice | 296.00 600.00 350.00 1,000.00 500.00 600.00 480.00 634.14 513.55 12,100.00 496.02 530.10 | Revenue | BLANKSTONE PLASTERING LIMITED BOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOSTON BOROUGH COUNCIL BOURNE SKIP HIRE & RECYCLING LTD BOURNE SKIP HIRE & RECYCLING LTD | 10118252 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108089 10108089 10108089 10000074 10000077 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | 22UG Legal & Democratic 22UG Technical Services 32UG Arts & Culture 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Technical Services 32UG Technical Services | LEGDEM Democratic Representation IRPHRA Works Team ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre IRPHRA Works Team IRPHRA Works Team OPTIME Works Team IRPHRA Works Team ODCHNG Centralised Training (Gf) | 160 586 586 586 586 586 586 586 312 312 981 586 586 | Democratic Representation Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Open Team Works Team Cepital Program - General Fund Works Team Centralised Training (Gf) | Equipment Hire Specified Works Bar Stock Catering Provisions Disabled Facilities Grant Refuse Collection Fees Refuse Collection Fees Training Costs | D454 B303 B303 B303 B303 B303 B303 B303 B30 | 18/03/2022 04/03/2022 04/03/2022 11/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 04/03/2022 08/03/2022 11/03/2022 11/03/2022 | 457184 456563 456564 457051 457730 457731 457732 457732 457319 456435 456742 45538 456980 456621 | Purchase Ledger Invoice | 296.00 600.00 350.00 1,000.00 500.00 300.00 480.00 634.14 513.55 12,100.00 496.02 530.10 437.50 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOSTON BOROUGH COUNCIL BOURNE SKIP HIRE & RECYCLING LTD BOURNE SKIP HIRE & RECYCLING LTD BOURNE SKIP HIRE & RECYCLING LTD | 10118252 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108089 10000074 10000077 10106123 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | 22UG Legal & Democratic 32UG Technical Services 32UG Arts & Culture 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services | LEGDEM Democratic Representation IRPHRA Works Team IRPHRA Sorks Team ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre Q81 Capital Program - General Fur IRPHRA Works Team IRPHRA Works Team | 160 586 586 586 586 586 586 586 586 | Democratic Representation Works Team Stamford Arts Centre Stamford Arts Centre Capital Program - General Fund Works Team Works Team | Equipment Hire Specified Works Bar Stock Catering Provisions Disabled Facilities Grant Refuse Collection Fees Refuse Collection Fees | D454 B303 B303 B303 B303 B303 B303 B303 B30 | 18/03/2022 04/03/2022 04/03/2022 11/03/2022 18/03/2022 25/03/2022 25/03/2022 18/03/2022 04/03/2022 04/03/2022 08/03/2022 11/03/2022 | 457184 456563 456564 457051 457731 457730 457731 457732 457319 456435 456742 455538 456980 | Purchase Ledger Invoice | 296.00 600.00 350.00 1,000.00 500.00 600.00 480.00 634.14 513.55 12,100.00 496.02 530.10 | Revenue | BLANKSTONE PLASTERING LIMITED BOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOSTON BOROUGH COUNCIL BOURNE SKIP HIRE & RECYCLING LTD BOURNE SKIP HIRE & RECYCLING LTD | 10118252 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108089 10108089 10108089 10000074 10000077 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | A2UG Legal & Democratic | LEGDEM Democratic Representation IRPHRA Works Team IRPHRA Team ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ODCHNG Centralised Training (Gf) ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre | 160 586 586 586 586 586 586 586 586 312 312 981 586 920 311 | Democratic Representation Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Capital Program - Ceneral Fund Works Team Centralised Training (Gf) Guilchall Arts Centre Guildhall Arts Centre | Equipment Hire Specified Works Bar Stock Catering Provisions Disabled Facilities Grant Refuse Collection Fees Refuse Collection Fees Training Costs Maintenance Contract | D454 B303 B303 B303 B303 B303 B303 B303 B30 | 18/03/2022 04/03/2022 11/03/2022 11/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 | 457184 456563 456564 457051 457381 457730 457731 457732 457739 456435 456742 455538 456980 456621 457763 | Purchase Ledger Invoice | 296.00 600.00 350.00 350.00 500.00 300.00 600.00 480.00 634.14 513.55 12,100.00 496.02 530.10 437.50 | Revenue | BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOSTON BOROUGH COUNCIL BOURNE SKIP HIRE & RECYCLING LTD BOURNE SKIP HIRE & RECYCLING LTD BPP PROFESSIONAL EDUCATION LTD BRIGGS & FORRESTER BRIGGS & FORRESTER | 10118252 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108089 10108089 10000077 10000077 10000077 10106123 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | 22UG Legal & Democratic 22UG Technical Services 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Arts & Culture 32UG Arts & Culture 32UG Arts & Culture | LEGDEM Democratic Representation IRPHRA Works Team IRPHRA WORKS Te | 160 586 586 586 586 586 586 586 312 981 586 586 920 311 311 | Democratic Representation Works Team Team Works Team Capital Program - General Fund Works Team | Equipment Hire Specified Works Bar Stock Catering Provisions Disabled Facilities Grant Refuse Collection Fees Refuse Collection Fees Training Costs Maintenance Contract Premises Maintenance | D454 B303 B303 B303 B303 B303 B303 B303 B30 | 18/03/2022 04/03/2022 04/03/2022 11/03/2022 11/03/2022 25/03/2022 25/03/2022 25/03/2022 04/03/2022 08/03/2022 11/03/2022 11/03/2022 25/03/2022 | 457184 456563 456564 457051 457731 457731 457732 457319 456435 456742 455538 456980 456621 457763 459967 | Purchase Ledger Invoice | 296.00 600.00 350.00 1,000.00 500.00 600.00 480.00 634.14 513.55 12,100.00 496.02 530.10 437.50 519.05 | Revenue Capital Revenue | BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOURNE SKIP HIRE & RECYCLING LTD BOURNE SKIP HIRE & RECYCLING LTD BOURNE SKIP HIRE & RECYCLING LTD BRIGGS & FORRESTER | 10118252 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 1010889 10108089 10108089 10000074 10000077 10106123 10000136 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | 12UG Legal & Democratic 22UG Technical Services 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Arts & Culture | LEGDEM Democratic Representation IRPHRA Works Team ARTSC Stamford Arts Centre 981 Capital Program - General Fur IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ODCHNG Centralised Training (Gf) ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre | 160 586 586 586 586 586 586 586 312 312 981 586 586 920 311 311 | Democratic Representation Works Team Stamford Arts Centre Stamford Arts Centre Capital Program - General Fund Works Team Centralised Training (Gf) Guidhal Arts Centre Guidhal Arts Centre Guidhal Arts Centre | Equipment Hire Specified Works Bar Stock Catering Provisions Disabled Facilities Grant Refuse Collection Fees Refuse Collection Fees Training Costs Maintenance Contract Premises Maintenance | D454 B303 B303 B303 B303 B303 B303 B303 B30 | 18/03/2022 04/03/2022 11/03/2022 18/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 18/03/2022 08/03/2022 11/03/2022 11/03/2022 18/03/2022 11/03/2022 11/03/2022 11/03/2022 | 457184 456563 456564 457051 457381 457730 457731 457732 457319 456435 456435 456435 456621 456621 456621 456621 456621 | Purchase Ledger Invoice | 296.00 600.00 350.00 1,000.00 500.00 600.00 480.00 634.14 513.55 12,100.00 496.02 530.10 437.50 519.05 519.05 5286.93 | Revenue | BLANKSTONE PLASTERING LIMITED BLOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOURNE SKIP HIRE & RECYCLING LTD BRIGGS & FORRESTER BRIGGS & FORRESTER BRIGGS & FORRESTER | 10118252 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108089 10108089 10108089 10000077 10000077 10000077 10106123 10000136 10000136 | |
| South Kesteven District Council | 22UG Logal & Democratic 32UG Technical Services 32UG Arts & Culture 32UG Capital Program - General Fund 32UG Technical Services 32UG Arts & Culture 32UG Arts & Culture 32UG Arts & Culture 32UG Corporate Operations | LEGDEM Democratic Representation IRPHRA Works Team ARTSC Stamford Arts Centre 981 Capital Program - General Fur IRPHRA Works Team IRPHRA W | 160 586 586 586 586 586 586 312 312 312 981 586 586 920 311 311 312 312 0FFIC | Democratic Representation Works Team Stamford Arts Centre Capital Program - General Fund Works Team Works Team Capital Program - General Fund Works Team Capital Program - General Fund Works Team Capital Program - General Fund Stamford Arts Centre Caulichall Arts Centre Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre | Equipment Hire Specified Works Bar Stock Catering Provisions Disabled Facilities Grant Refuse Collection Fees Training Costs Training Costs Maintenance Contract Premises Maintenance Maintenance Contract Maintenance Contract Maintenance Contract Maintenance Contract | D454 B303 B303 B303 B303 B303 B303 B303 B30 | 18/03/2022 04/03/2022 04/03/2022 11/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 18/03/2022 08/03/2022 11/03/2022 11/03/2022 18/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 29/03/2022 | 457184 456563 456563 456564 457051 457730 457731 457732 457319 456432 456980 456980 456967 456967 456967 456967 456967 456967 | Purchase Ledger Invoice | 296.00 600.00 350.00 1,000.00 500.00 600.00 480.00 634.14 513.55 12,100.00 496.02 530.10 437.50 519.05 519.05 526.93 372.38 | Revenue | BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOURNE SKIP HIRE & RECYCLING LTD BOURNE SKIP HIRE & RECYCLING LTD BOURNE SKIP HIRE & RECYCLING LTD BRIGGS & FORRESTER | 10118252 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108089 10000077 10106123 10000077 10106123 10000136 10000136 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | 12UG Legal & Democratic 12UG Technical Services 12UG Arts & Culture 12UG Corporate Operations 12UG Corporate Operations 12UG Corporate Operations 12UG Cuproate Operations | LEGDEM Democratic Representation IRPHRA Works Team OFFICE OF TEAM OFFICE OF TEAM OFFICE OFFICE OFFICE OFFICE OFFI ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices LEISC Leisure | 160 586 586 586 586 586 586 586 312 981 586 586 312 981 586 586 586 57 312 981 586 586 586 586 586 586 586 586 586 586 | Democratic Representation Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Capital Program - General Fund Works Team Capital Program - General Fund Works Team Gentralised Training (Gf) Guildhall Arts Centre Stamford Arts Centre | Equipment Hire Specified Works Bar Stock Catering Provisions Disabled Facilities Grant Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Training Cost Maintenance Contract Premises Maintenance Maintenance Contract | D454 B303 B303 B303 B303 B303 B303 B303 B30 | 18/03/2022 04/03/2022 04/03/2022 11/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 | 457184 456563 456564 457051 4577381 457733 457731 457732 457731 456435 456742 456938 456621 45693 456621 456967 456972 456972 456966 | Purchase Ledger Invoice | 296.00 600.00 350.00 1,000.00 500.00 300.00 600.00 480.00 531.55 12,100.00 496.02 530.10 437.50 519.05 519.05 286.93 372.38 282.93 946.73 | Revenue | BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOSTON BOROUGH COUNCIL BOURNE SKIP HIRE & RECYCLING LTD BOURNE SKIP HIRE & RECYCLING LTD BOURNE SKIP HIRE & RECYCLING LTD BRIGGS & FORRESTER | 10118252 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108971 10108089 10000077 10000077 10000077 10000136 10000136 10000136 10000136 10000136 | |
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| South Restreme Daties Court of SUG Seed Score STREECE Water & Reporting WASRE Full Full CSSS 1085/2002 469882 Purchase Logge Invoice 6,102.72 Reservant STREECE Water & Reporting WASRE Full Full CSSS 1085/2002 457886 Purchase Logge Invoice 1,403.11 Reservant STREECE Water & Reporting WASRE Full Full CSSS 1085/2002 457886 Purchase Logge Invoice 1,403.11 Reservant STREECE Water & Reporting WASRE Full Full CSSS 2,500.2002 457886 Purchase Logge Invoice 1,403.11 Reservant STREECE Water & Reporting WASRE Full Full CSSS 2,500.2002 457886 Purchase Logge Invoice 1,403.11 Reservant STREECE Water & Reporting WASRE Full Full CSSS 2,500.2002 457886 Purchase Logge Invoice 1,403.11 Reservant STREECE Water & Reporting WASRE Full Full CSSS 2,500.2002 4579.20 Purchase Logge Invoice 1,500.20 Reservant STREECE Water & Reporting WASRE Full Full CSSS 2,500.2002 4579.20 Purchase Logge Invoice 1,500.20 Reservant STREECE Water & Reporting WASRE Full Full CSSS Reservant STREECE Water & Reporting WASRE Full Full Full TSSS Reservant STREECE Water & Reporting WASRE Full Full TSSS Reservant STREECE Water & Reporting WASRE Full TSSS Full TSSS Reservant STREECE Water & Reporting WASRE Full TSSS Full TS | 10119192 U |
| Such Rectainer Desire Cource STRECE Wash & Recycling WASHE First First C.550 \$100,02002 \$47.988 Privates Lodge Privates \$7.50.014 Recent Street St | 10119192 U |
| Such National Desire Court 20,000 Series Source STRECE Value & Regulary WASHE First Fi | 10119192 U |
| South Kesternen Desires Courced 20,000 Desires Sonne STRECE Waste & Resporling WASSE Fair Fark Fair Costs 25,000,000 24,000 | 10119192 U |
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| South Keateron District Courted 30,00 Street Spore | 10119192 U |
| South Restance Desire Courced 30.05 Sime Score \$TRSCE Week & Recycling WASRE Fuel Tank Feel Cost Sistable Sistable Purchase Ledger Invoice \$1.00.05 Revenue Sistable Feel Tank Feel Cost Sistable Sistable | 10119192 U |
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| South Nesteron Desiric Council 2016 Est Services InPOMS Centralisated Biologist InPOMS Centralisated Biolo | 10000119 U |
| South Restremo Dartic Cource 2016 Ist Services NPOMG Certrafeed It Budget 921 Certrafeed It Budget 15 or Traditional DR64 06/03/2002 455976 Purchase Ludger Invoice 13,044.64 Revenue CIVICA UK ITD | 10113751 U |
| South Restremo Dartic Cource 2016 Ist Services NPOMG Certrafeed It Budget 921 Certrafeed It Budget 15 or Traditional DR64 06/03/2002 455976 Purchase Ludger Invoice 13,044.64 Revenue CIVICA UK ITD | 10105455 U |
| South Kesternen District Courtol 30.05 its Services NFORM Contrailed It Budget 921 Contrailed It Budget 921 Contrailed It Budget 921 Contrailed It Budget 12 Per Traditional 1,000.000 | 10100232 U |
| South Resteven Detrict Council 32UG let Services INFOMS Information Management R. Sw Traditional Die54 OAD/30/202 469149 Purbase Ledger Invoice 300,00 Revenue CIVICALE CARRENGTON DESIGNS Council Management R. Sw Traditional Die54 | 10100232 U |
| South Nesteven Detrict Council SUG Growth Management GROMGM Featlese Management SSZ Ecolities Management DSZ 25/03/2022 457744 Purchase Lodger Invoice 500.00 Revenue CLAREC CARRINGTON DESIGNS South Resteven Detrict Council SUG Technical Services RIPHEA Works Team See Works Team Specified Works SSS 14/03/2022 459740 Purchase Lodger Invoice 27/00.00 Revenue COUNTRAS LIGHTINNS PROTECTION SOUTH RESTEVENCE NPOME Information Management Herdware Traditional Mode 24/03/2022 457146 Purchase Lodger Invoice 27/00.00 Revenue COUNTRAS LIGHTINNS PROTECTION SOUTH RESTEVENCE MPCMI Information Management NPCMI Inf | 10100232 U |
| South Nestworn District Council 2016 Legola B. Democratic LEGOEM Ward Member Grant Scheme 174 Ward Member Grant Scheme 174 Ward Member Grant Scheme 175 South Nestworn District Council 2016 Technical Services InFPAM Ward Member Grant Scheme 174 South Nestworn District Council 2016 Technical Services InFPAM Ward Member Grant Scheme 174 South Nestworn District Council 2016 Extension Management Hordware - Traditional D666 2893/2022 457186 Purchase Ledger Invoice 385.80 Revenue COMPTA/CENTER (IN) LTD Revenue 174 South Nestworn District Council 2016 Extension Services InFPAM Ward Member Grant Scheme 174 South Nestworn District Council 2016 Extension Services Revenue COMPTA/CENTER (IN) LTD | 10139635 U |
| South Nestwern Detrict Council 320/6 Technical Services NRPHBA Works Team 586 Works Team Specified Works 8303 11,032,0222 458,977 Purchase Ledger Invoice 270,000 Revenue COMPASS LIGHTNING PROTECTION 500th Nestwern Detrict Council 320/6 Ist Services NRPOMB Information Management NRPOM Infor | |
| South Nesteven District Coural 32US Its Services INFOMO Information Management NFOM In | 10139665 U |
| South Nesteven District Coural SUG El Services NFOMS Information Management NFOM Information Management NFOM Information Management Size South Nesteven District Coural SUG Finance FINSER Accordance NFOMS NESTER Accordance NFOMS NESTER Accordance NFOMS NESTER Accordance NFOMS NESTER NESTER Accordance NFOMS NESTER | 10000137 U |
| South Kesteven District Council 20UG Fehrnace Finnsen Finn | 10000137 U |
| South Kestewen District Council SUG/ Technical Services IRPHRA Rapairs And Improvements 581 Repairs 781 Repa | 10000142 U |
| South Kesteven District Council 32UG Street Scene STRSCE Green Waste Collection 530 Flags Areas & Open Spaces Play Equipment 0.356 26/33/2022 457748 Purchase Ledger Invoice 2.256.25 Revenue Crimson Kings [Midlands] Ltd Street Scene STRSCE Green Waste Collection 530 Gree | 10104114 U |
| South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WaSRE Vehicle Maintenance Workshop External Vehicle Repairs D217 18/03/2022 457332 Purchase Ledger Invoice 31.86.00 Revenue CROSS MEDIA PRINT AND DIGITAL SOL South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs D217 18/03/2022 457332 Purchase Ledger Invoice 36.00.0 Revenue CROUCH RECOVERY South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs D217 18/03/2022 457332 Purchase Ledger Invoice 36.00.0 Revenue CROUCH RECOVERY South Kesteven District Council 32UG Capital Programme - Hra 980 Capita | |
| South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs D217 18/03/20/22 457332 Purchase Ledger Invoice 35.00 Revenue CROUCH RECOVERY South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs D217 18/03/20/22 457332 Purchase Ledger Invoice 36.00 Revenue CROUCH RECOVERY South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Progr | |
| South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs D217 18/03/2022 457332 Purchase Ledger Invoice 1,841.00 Revenue CROUCH RECOVERY | |
| South Kesteven District Council 32UG Arts & Culture | 10135358 U |
| South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 1803/2022 457591 Purchase Ledger Invoice 250.00 Revenue DEEPINGS WIMMING CLUB Capital Dealer Capital | 10135358 U |
| South Kesteven District Council 32UG Capital Programme - Hra 980 Purchase Ledger Invoice 250.00 Revenue DEPINS STANES Programme - Hra 980 Capital Programme - Hra 980 Purchase Ledger Invoice 250.00 Revenue DEPINS STANES Programme - Hra 980 Purchase Ledger Invoice 250.00 Purchase Ledger Invoice 355.00 Purchase Ledger Invoice 355.00 Revenue DEPINS STANES Programme - Hra Purchase Ledger Invoice 355.00 Revenue DEPINS STANES Programme - Hra Purchase Ledger Invoice 355.00 Revenue DEPINS STANES Programme - Hra | 10139592 U |
| South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - | 10117072 U |
| South Kesteven District Council 32UG Legal & Democratic LEGDEM Ward Member Grant Scheme 174 Ward Member Grant Scheme Grant Scheme Grant Scheme 174 Ward Member Grant Scheme 175 174 Ward Member Grant Scheme 175 174 Ward Member Grant | 10117072 U |
| South Kesteven District Council 32UG Legal & Democratic LEGDEM Ward Member Grant Scheme T4 Ward Member Grant Scheme Grant & Contributions D750 18/03/2002 457390 Purchase Ledger Invoice 250.00 Revenue DEEPINIS ST JAMES PARISH | 10138416 U |
| South Kesteven District Council 32UG let Services INFOMG Information Management INFOM | 10000162 U |
| South Kesteven District Council 32UG Ird Services INFOMG Information Management INFOM | 10000162 U |
| South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Refuse & Recycling Licences And Test Fees C555 18/03/2022 447955 Purchase Ledger Invoice 355.00 Revenue DENNIS EAGLE LTD | |
| South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Refuse & Recycling Licences And Test Fees C555 18/03/2022 447956 Purchase Ledger Invoice 355.00 Revenue DENNIS EAGLE LTD | 10000164 U |
| South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Refuse & Recycling Licences And Test Fees C555 18/03/2022 447957 Purchase Ledger Invoice 355.00 Revenue DENNIS EAGLE LTD | 10114223 U |
| South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Retuse & Recycling Licences And Test Fees C555 18/03/20022 447958 Purchase Ledger Invoice 366.00 Revenue DENNIS EAGLE LTD | 10114223 U |
| South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WasRe Vehicle Maintenance Workshop External Vehicle Repairs D217 29/03/2022 446769 Purchase Ledger Invoice 1,970.56 Revenue DENNIS EAGLE LTD | 10114223 U |
| South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs D217 29/03/2022 446769 Purchase Ledger Invoice 1,970.56 Revenue DENNIS EAGLE LTD South Kesteven District Council 32UG Growth Management 680.00 Asspendent 90.00 Charge 90.00 Charge 90.00 Charge 90.00 Charge 90.00 Charge 90.00 Asspendent 90.00 | 10114223 U |
| South Kesteven District Council 32UG Growth Management GROMGM Facilities Management 832 Facilities Management PiFees General D527 29/03/2022 458295 Purchase Ledger Invoice 700.00 Revenue DESIGN COUNSELL | 10114223 U |
| South Kesteven District Council 32UG Od & Change ODCHNG Centralised Training (G) 920 Centralised Training (G) Training Costs A300 25/03/2022 45/6234 Purchase Ledger Invoice 3,500.00 Revenue OH PEOPLE PLUS LTD TIA RIVER HIRE Miscellaneous Fees District Council 32UG Pullibre Pullibre Plus Protection Pull PRO Licensing LiCen Miscellaneous Fees District Council 32UG South Management Revenue District Council 32UG Growth Management Revenue District Council 32UG Growth Management Revenue District Council 32UG Revenue Di | 10106890 U |
| South Kesteven District Council 32UG Public Protection PUBPRO Licensing LICEN Hackney & Private Hire Miscellaneous Fees D614 08/03/2022 456778 Purchase Ledger Invoice 280.00 Revenue DISCLOSURE & BARRING SERVICE South Kesteven District Council 32UG Growth Management GROMGMI Facilities Management PPress General D527 18/03/2022 455890 Purchase Ledger Invoice 1,237.00 Revenue DISCLOSURE & BARRING SERVICE OCCUPY (Council Council Service) D14 08/03/2024 455890 Purchase Ledger Invoice 1,237.00 Revenue DISCLOSURE & BARRING SERVICE OCCUPY (Council Council Service) D14 08/03/2024 455890 Purchase Ledger Invoice 1,237.00 Revenue DISCLOSURE & BARRING SERVICE OCCUPY (Council Council Service) D14 08/03/2024 455890 Purchase Ledger Invoice 1,237.00 Revenue D14 08/03/2024 457861 Purchase Ledger Invoice 280.00 Revenue D14 08/03/2024 457816 Purchase Ledger Invoice 10,625.00 Revenue D14 08/03/2024 457816 Purchase Ledger Invoice 16,625.00 Revenue D14 08/03/2024 4578 | |
| South Kesteven District Council 32UG Growth Management GROMGM Facilities Management 832 Facilities Management P/Fees General D527 18/03/2022 455890 Purchase Ledger Invoice 1,237.00 Revenue DISCOVERING BOURNE LTD South Kesteven District Council 32UG Legal & Democratic LEGDEM Elections ELECT County Elections Hire Of Rooms B500 21/03/2022 457616 Purchase Ledger Invoice 28.00.0 Revenue DOWSRY VILLAGE HALL DISCOVERING DOWNERD LTD DOWSRY VILLAGE HALL DOWNERD LTD DOWSRY VILLAGE HALL DOWNERD LTD DOWSRY VILLAG | 10100433 U |
| South Kesteven District Council 32UG Legal & Democratic LEGDEM Elections ELECT County Elections Hire Of Rooms B500 21/03/2022 457661 Purchase Ledger Invoice 280.00 Revenue DOWSBY VILLAGE HALL South Kesteven District Council 32UG Growth Management B32 Facilities Management P/Fees General D527 25/03/2022 457316 Purchase Ledger Invoice 16,625.00 Revenue DSQUARED LTD | |
| South Kesteven District Council 32UG Growth Management GROMGM Facilities Management 832 Facilities Management P/Fees General D527 25/03/2022 457316 Purchase Ledger Invoice 16,625.00 Revenue DSQUARED LTD | 10128773 U |
| | 10111890 U |
| | 10124606 U |
| South Kesteven District Council 32UG Arts & Culture ARTSC Guildhall Arts Centre 311 Guildhall Arts Centre Cleaning Materials B701 11/03/2022 456916 Purchase Ledger Invoice 308.42 Revenue DTR HYGIENE LTD | 10137162 U |
| South Kesteven District Council 32UG Corporate Operations COROPS Council Offices OFFIC Grantham Council Offices Premises Maintenance B100 08/03/2022 456776 Purchase Ledger Invoice 356.00 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 04/03/2022 45642 Purchase Ledger Invoice 663.00 Reverue DYNAMICS CLEANERS | 10116634 U |
| South Kesteven District Council 32UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communal Facilities Casual Payments - Agency A200 04/03/2022 455402 Purchase Ledger Invoice 897.00 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 18/03/2022 45726 Purchase Ledger Invoice 1,674.40 Revenue DYNAMICS CLEANERS | 10116634 U |
| South Kesteven District Council 32UG Housing Services Hra HOUHRA Six Communal Facilities 595 Sk Commun | 10116634 U |
| South Resteven District Council 32/LG Technical Services IRPHRA Works Team 586 Works Team 586 Works Team 586 Specified Works 8303 808/03/2022 45/12/10 Purchase Ledger Invoice 884.00 Revenue DYNAMICS CLEARERS | 10116634 U |
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| South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 11/03/2022 456774 Purchase Ledger Invoice 340.00 Revenue DYNAMICS CLEANERS | 10116634 U |
| South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 11/03/2022 456903 Purchase Ledger Invoice 722.00 Revenue DYNAMICS CLEANERS | 10116634 U |
| South Kesteven District Council 32UG Technical Services IRPHRA Works Team Specified Works Team Specified Works B303 18/03/2022 457306 Purchase Ledger Invoice 462.00 Revenue DYNAMICS CLEANERS | 10116634 U |
| South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 18/03/2022 457307 Purchase Ledger Invoice 495.00 Revenue DYNAMICS CLEANERS | 10116634 U |
| South Kesteven District Council 32UG Technical Services IRPHRA Works Team Specified Works Team Specified Works B303 29/03/2022 457941 Purchase Ledger Invoice 1,056.00 Revenue DYNAMICS CLEANERS | 10116634 U |

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| South Kesteven District Council South Kesteven District Council | | INFOMG Information Management GROMGM Facilities Management | INFOM 832 | Information Management Facilities Management | It Sw Traditional P/Fees General | D654 D527 | 11/03/2022 29/03/2022 | 456805 458264 | Purchase Ledger Invoice Purchase Ledger Invoice | 3,524.00 625.00 | Revenue | EACS EARTHBOUND MISFITS LTD | 10135506 10135327 | U |
| South Kesteven District Council | | GROMGM Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 457725 | Purchase Ledger Invoice | 495.00 | Revenue | EDEN RESTAURANTS LIMITED | 10139632 | U |
| South Kesteven District Council | | GROMGM Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 29/03/2022 | 458292 | Purchase Ledger Invoice | 1,500.00 | Revenue | EF PICS LTD T/A ENGLAND'S FINEST PHOTOGRAPH | | U |
| South Kesteven District Council | 32UG Growth Management | GROMGM Facilities Management | 832 | Facilities Management | P/Fees General | | 29/03/2022 | 458293 | Purchase Ledger Invoice | 6,000.00 | Revenue | EF PICS LTD T/A ENGLAND'S FINEST PHOTOGRAPH' | | U |
| South Kesteven District Council | | ARTSC Guildhall Arts Centre | 311 | Guildhall Arts Centre | Fire Alarms And Prevention | B151 | 29/03/2022 | 456459 | Purchase Ledger Invoice | 434.09 | Revenue | EFT SYSTEMS LTD | 10136652 | U |
| South Kesteven District Council South Kesteven District Council | | ARTSC Stamford Arts Centre STRSCE Waste Management | 312 WASMA | Stamford Arts Centre | Fire Alarms And Prevention Fire Alarms And Prevention | B151 | 29/03/2022 | 456461 456463 | Purchase Ledger Invoice Purchase Ledger Invoice | 341.40 275.17 | Revenue | EFT SYSTEMS LTD | 10136652 10136652 | U |
| South Kesteven District Council | | COROPS Play Areas & Open Spaces | 370 | Waste & Recycling Management Play Areas & Open Spaces | Surfaced Structures | B302 | 18/03/2022 | 457446 | Purchase Ledger Invoice Purchase Ledger Invoice | 4.825.00 | Revenue | EK MITD | 10136652 | U |
| South Kesteven District Council | | HUMRES Indirect Employee Expenses | 856 | Indirect Employee Expenses | Medical Consultations | A259 | 18/03/2022 | 457282 | Purchase Ledger Invoice | 375.00 | Revenue | ELAS OCCUPATIONAL HEALTH | 10139715 | U |
| South Kesteven District Council | | LEGDEM Civic Functions | 151 | Civic Functions | Civic Ceremonies | D712 | 29/03/2022 | 457934 | Purchase Ledger Invoice | 350.00 | Revenue | EMMA BINDER CATERING | 10135852 | Ü |
| South Kesteven District Council | 32UG Legal & Democratic | LEGDEM Civic Functions | 151 | Civic Functions | Civic Dinner | D714 | 18/03/2022 | 457304 | Purchase Ledger Invoice | 1,883.00 | Revenue | EMMA BINDER CATERING | 10135852 | U |
| South Kesteven District Council | | GROMGM Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 29/03/2022 | 458260 | Purchase Ledger Invoice | 999.49 | Revenue | EMM NUNN PHOTOGRAPHER | 10138096 | U |
| | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 11/03/2022 | 454677 | Purchase Ledger Invoice | 2,600.00 | Capital | EMS LIFTS LTD | 10135208 | U |
| | 32UG Capital Program - General Fund 32UG Capital Program - General Fund | 981 Capital Program - General Fur 981 Capital Program - General Fur | 981 981 | Capital Program - General Fund Capital Program - General Fund | Disabled Facilities Grant Disabled Facilities Grant | G302 G302 | 25/03/2022 25/03/2022 | 457468 457469 | Purchase Ledger Invoice Purchase Ledger Invoice | 4,450.00 5,475.00 | Capital Capital | EMS LIFTS LTD EMS LIFTS LTD | 10135208 10135208 | U |
| | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Disabled Facilities Grant Disabled Facilities Grant | G302 | 25/03/2022 | 457470 | Purchase Ledger Invoice Purchase Ledger Invoice | 6,465.00 | Capital | EMS LIFTS LTD | 10135208 | U |
| South Kesteven District Council | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 25/03/2022 | 457058 | Purchase Ledger Invoice | 4.675.00 | Capital | EMS LIFTS LTD | 10135208 | Ü |
| | 32UG Capital Programme - Hra | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 11/03/2022 | 457037 | Purchase Ledger Invoice | 811.52 | Capital | ENHANCED ENERGY SOLUTIONS LTD | 10138395 | U |
| South Kesteven District Council | | IRPHRA Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | | 29/03/2022 | 453639 | Purchase Ledger Invoice | 640.00 | Revenue | ENVIRONMENT AGENCY | 10133651 | U |
| South Kesteven District Council | | IRPHRA Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 04/03/2022 | 456635 | Purchase Ledger Invoice | 3,502.00 | Revenue | ENVIRONMENTAL ESSENTIALS LTD | 10133498 | U |
| South Kesteven District Council | | IRPHRA Repairs And Improvements Te | 581 581 | Repairs And Improvements Team | Specified Works | B303 | 04/03/2022 | 456636 | Purchase Ledger Invoice | 948.04 | Revenue | ENVIRONMENTAL ESSENTIALS LTD | 10133498 | U |
| South Kesteven District Council | 32UG Technical Services 32UG Capital Programme - Hra | IRPHRA Repairs And Improvements Te 980 Capital Programme - Hra | 581 980 | Repairs And Improvements Team Capital Programme - Hra | Specified Works Main Contract | B303 G150 | 04/03/2022 | 456637 456243 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,344.50 417.30 | Revenue Capital | ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD | 10133498 | U |
| | 32UG Capital Programme - Hra | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 18/03/2022 | 456787 | Purchase Ledger Invoice Purchase Ledger Invoice | 2.499.06 | Capital | ENVIRONMENTSK LTD | 10136100 | U |
| | 32UG Capital Programme - Hra | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 18/03/2022 | 456788 | Purchase Ledger Invoice | 646.90 | Capital | ENVIRONMENTSK LTD | 10136100 | Ü |
| South Kesteven District Council | 32UG Capital Programme - Hra | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 18/03/2022 | 456789 | Purchase Ledger Invoice | 615.81 | Capital | ENVIRONMENTSK LTD | 10136100 | Ü |
| | 32UG Capital Programme - Hra | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 18/03/2022 | 456791 | Purchase Ledger Invoice | 1,598.22 | Capital | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | COROPS Closed Burial Grounds | 410 | Closed Burial Grounds | Responsive Ground Maintenance | | 04/03/2022 | 456499 | Purchase Ledger Invoice | 606.40 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council South Kesteven District Council | | COROPS Grantham Special Expense Ar COROPS Play Areas & Open Spaces | GRSEA 370 | Dysart Park, Grantham Play Areas & Open Spaces | Planned Ground Maintenance Ground Maintenance -Tree Works | B403 B356 | 25/03/2022 18/03/2022 | 457459 457460 | Purchase Ledger Invoice Purchase Ledger Invoice | 4,840.74 465.12 | Revenue | ENVIRONMENTSK LTD ENVIRONMENTSK LTD | 10136100 10136100 | U |
| South Kesteven District Council | | GROMGM Facilities Management | 832 | Facilities Management | P/Fees General | | 25/03/2022 | 457928 | Purchase Ledger Invoice Purchase Ledger Invoice | 2.158.01 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | PUBPRO Climate Change | 288 | Climate Change | Tree Works | B357 | 18/03/2022 | 457460 | Purchase Ledger Invoice | 3,197,70 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/03/2022 | 456480 | Purchase Ledger Invoice | 252.62 | Revenue | ENVIRONMENTSK LTD | 10136100 | Ü |
| South Kesteven District Council | 32UG Technical Services | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/03/2022 | 456489 | Purchase Ledger Invoice | 351.98 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/03/2022 | 456492 | Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/03/2022 | 456479 | Purchase Ledger Invoice | 391.00 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 582 | Hra Grounds Maintenance Hra Grounds Maintenance | Responsive Ground Maintenance Responsive Ground Maintenance | B402 B402 | 04/03/2022 | 456498 456491 | Purchase Ledger Invoice | 333.45 366.83 | Revenue | ENVIRONMENTSK LTD ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance Hra Grounds Maintenance | Responsive Ground Maintenance Responsive Ground Maintenance | B402 B402 | 11/03/2022 | 456894 | Purchase Ledger Invoice Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 11/03/2022 | 456924 | Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 11/03/2022 | 456899 | Purchase Ledger Invoice | 383.72 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | | 11/03/2022 | 455557 | Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 11/03/2022 | 455559 | Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 11/03/2022 | 456196 | Purchase Ledger Credit Note | -270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council South Kesteven District Council | | IRPHRA Hra Grounds Maintenance IRPHRA Hra Grounds Maintenance | 582 582 | Hra Grounds Maintenance Hra Grounds Maintenance | Responsive Ground Maintenance Responsive Ground Maintenance | B402 B402 | 11/03/2022 | 456197 456448 | Purchase Ledger Credit Note Purchase Ledger Credit Note | -270.66 -270.66 | Revenue | ENVIRONMENTSK LTD ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | | 18/03/2022 | 455625 | Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 18/03/2022 | 457226 | Purchase Ledger Invoice | 272.98 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 25/03/2022 | 456785 | Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | | 25/03/2022 | 457462 | Purchase Ledger Invoice | 448.25 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | | 25/03/2022 | 457464 | Purchase Ledger Invoice | 987.14 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance IRPHRA Hra Grounds Maintenance | 582 582 | Hra Grounds Maintenance Hra Grounds Maintenance | Responsive Ground Maintenance | B402 B402 | 25/03/2022 | 457465 457899 | Purchase Ledger Invoice | 304.33 270.66 | Revenue | ENVIRONMENTSK LTD ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance Responsive Ground Maintenance | B402 | 25/03/2022 | 45/699 | Purchase Ledger Invoice Purchase Ledger Invoice | 333,45 | Revenue | ENVIRONMENTSK LTD | 10136100 | II. |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 25/03/2022 | 457263 | Purchase Ledger Credit Note | -333.45 | Revenue | ENVIRONMENTSK LTD | 10136100 | Ü |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 29/03/2022 | 458145 | Purchase Ledger Invoice | 920.00 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | 32UG Technical Services | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 29/03/2022 | 458146 | Purchase Ledger Invoice | 920.00 | Revenue | ENVIRONMENTSK LTD | 10136100 | Ü |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 29/03/2022 | 458147 | Purchase Ledger Invoice | 345.00 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 B402 | 29/03/2022 | 458149 458150 | Purchase Ledger Invoice | 1,386.00 | Revenue | ENVIRONMENTSK LTD FNVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council South Kesteven District Council | | IRPHRA Hra Grounds Maintenance IRPHRA Hra Grounds Maintenance | 582 582 | Hra Grounds Maintenance Hra Grounds Maintenance | Responsive Ground Maintenance Responsive Ground Maintenance | | 29/03/2022 29/03/2022 | 458150 458143 | Purchase Ledger Invoice Purchase Ledger Invoice | 2,070.00 287.50 | Revenue | ENVIRONMENTSK LTD ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 29/03/2022 | 458144 | Purchase Ledger Invoice Purchase Ledger Invoice | 880.00 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 29/03/2022 | 458151 | Purchase Ledger Invoice | 920.00 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | 32UG Technical Services | IRPHRA Repairs And Improvements Te | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 18/03/2022 | 455530 | Purchase Ledger Invoice | 334.33 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council | 32UG Corporate Operations | COROPS Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 18/03/2022 | 457194 | Purchase Ledger Invoice | 350.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | | COROPS Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | | 18/03/2022 | 457212 | Purchase Ledger Invoice | 2,246.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | | COROPS Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 18/03/2022 | 457423 | Purchase Ledger Invoice | 2,603.50 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council South Kesteven District Council | | COROPS Footpath Maint & Lighting COROPS Footpath Maint & Lighting | FOOTP | Footpath Lighting Footpath Lighting | Street Lamps Street Lamps | D312 D312 | 18/03/2022 18/03/2022 | 457424 457428 | Purchase Ledger Invoice Purchase Ledger Invoice | 350.00 350.00 | Revenue | E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING | 10100297 10100297 | U |
| South Kesteven District Council | | COROPS Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | | 18/03/2022 | 457429 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,400,00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | | COROPS Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 25/03/2022 | 457838 | Purchase Ledger Invoice | 675.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | | COROPS Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 25/03/2022 | 457840 | Purchase Ledger Invoice | 675.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | 32UG Corporate Operations | COROPS Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 25/03/2022 | 457843 | Purchase Ledger Invoice | 675.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | | COROPS Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 25/03/2022 | 457845 | Purchase Ledger Invoice | 350.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | | COROPS Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | | 25/03/2022 | 457846 | Purchase Ledger Invoice | 350.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | | COROPS Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 D312 | 25/03/2022 25/03/2022 | 457847 457849 | Purchase Ledger Invoice | 1,075.00 1,350.00 | Revenue | E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council South Kesteven District Council | | COROPS Footpath Maint & Lighting COROPS Footpath Maint & Lighting | FOOTP | Footpath Lighting Footpath Lighting | Street Lamps Street Lamps | | 25/03/2022 | 457851 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,350.00 | Revenue | E.ON HIGHWAYS LIGHTING F.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | | COROPS Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | | 25/03/2022 | 457852 | Purchase Ledger Invoice | 1,270.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | 32UG Corporate Operations | COROPS Footpath Maint & Lighting | | Footpath Lighting | Street Lamps | | 25/03/2022 | 457854 | Purchase Ledger Invoice | 350.00 | | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | | COROPS Footpath Maint & Lighting | | Footpath Lighting | Street Lamps | | 29/03/2022 | 457195 | Purchase Ledger Invoice | 700.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| | | | | | | | | | | | | | | |

| South Kesteven District Council 32UG South Kesteven District Council 32UG | | | | | | | | | | | | | | | |
|--|--|---|--|--|--|--|--|--|--|---|--|---|--|---|---------------------------------------|
| South Kesteven District Council 32UG | | | Miscellaneous Property | | Grantham Cinema Complex | Electricity | | 04/03/2022 | 456615 | Purchase Ledger Invoice | | | E.ON UK PLC | 10104647 | U |
| | | | Afgan Refugees | 555 | Afgan Refugees | Miscellaneous Fees | | 29/03/2022 | 456215 | Purchase Ledger Invoice | | Revenue | | 10000193 | U |
| South Kesteven District Council 32UG | Housing Services Hra | HOUHRA | Afgan Refugees | 555 | Afgan Refugees | Miscellaneous Fees | D614 | 29/03/2022 | 456216 | Purchase Ledger Invoice | 603.00 | Revenue | ESPO | 10000193 | U |
| South Kesteven District Council 32UG | Housing Services Hra | HOUHRA | Afgan Refugees | 555 | Afgan Refugees | Miscellaneous Fees | D614 | 29/03/2022 | 456608 | Purchase Ledger Invoice | 582.80 | Revenue | ESPO | 10000193 | U |
| South Kesteven District Council 32UG | Housing Services Hra | | Afgan Refugees | 555 | Afgan Refugees | Miscellaneous Fees | D614 | 29/03/2022 | 456616 | Purchase Ledger Invoice | 584.55 | Revenue | ESPO | 10000193 | U |
| South Kesteven District Council 32UG | | | Afgan Refugees | 555 | Afgan Refugees | Miscellaneous Fees | D614 | 29/03/2022 | 456987 | Purchase Ledger Invoice | 689.00 | Revenue | ESPO | 10000193 | - ii |
| South Kesteven District Council 32UG | | HOLINBA | Afgan Refugees | 555 | Afgan Refugees | Miscellaneous Fees | D614 | 29/03/2022 | 456988 | Purchase Ledger Invoice | | Revenue | ESBO | 10000193 | U |
| | | HOUHRA | Algan Relugees | 555 | | | D614 | 29/03/2022 | 457069 | | | | ESPO | 10000193 | |
| South Kesteven District Council 32UG | | HOUHKA | Afgan Refugees | | Afgan Refugees | Miscellaneous Fees | | | | Purchase Ledger Invoice | | | | | U |
| | Housing Services Hra | HOUHRA | Afgan Refugees | 555 | Afgan Refugees | Miscellaneous Fees | D614 | 29/03/2022 | 457070 | Purchase Ledger Invoice | 474.00 | Revenue | ESPO | 10000193 | U |
| South Kesteven District Council 32UG | Street Scene | STRSCE | Waste & Recycling | WASRE | Refuse & Recycling | Vehicle Hire | C152 | 18/03/2022 | 457241 | Purchase Ledger Invoice | 850.00 | Revenue | EURO MUNICIPAL LTD | 10117010 | U |
| South Kesteven District Council 32UG | Street Scene | | | WASRE | Refuse & Recycling | Vehicle Hire | C152 | 18/03/2022 | 457242 | Purchase Ledger Invoice | 730.00 | Revenue | EURO MUNICIPAL LTD | 10117010 | U |
| South Kesteven District Council 32UG | Street Scene | | | | Refuse & Recycling | Vehicle Hire | C152 | 18/03/2022 | 457243 | Purchase Ledger Invoice | 990.00 | Revenue | EURO MUNICIPAL LTD | 10117010 | U |
| South Kesteven District Council 32UG | | | | | Refuse & Recycling | Vehicle Hire | C152 | 18/03/2022 | 457244 | | 3.475.00 | | EURO MUNICIPAL LTD | 10117010 | U |
| | | | Waste & Recycling | WASRE | Define & Desiration | Vehicle Hire | | 18/03/2022 | 457245 | Purchase Ledger Invoice | 485.00 | Revenue | EURO MUNICIPAL LTD | 10117010 | U |
| | Street Scene | | | | Refuse & Recycling | | C152 | | | Purchase Ledger Invoice | | | | | |
| | Street Scene | STRSCE | | WASRE | Refuse & Recycling | Vehicle Hire | C152 | 18/03/2022 | 457246 | Purchase Ledger Invoice | 1,360.00 | Revenue | EURO MUNICIPAL LTD | 10117010 | U |
| South Kesteven District Council 32UG | Growth Management | GROMGM | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 457963 | Purchase Ledger Invoice | 300.00 | Revenue | EXPRESS ENTERTAINMENTS | 10139631 | U |
| South Kesteven District Council 32UG | Street Scene | STRSCE | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 25/03/2022 | 453590 | Purchase Ledger Invoice | 268.00 | Revenue | FACTOR SUPPLIES OF GRANTHAM | 10000200 | U |
| South Kesteven District Council 32UG | Street Scene | STRSCE | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 29/03/2022 | 455036 | Purchase Ledger Invoice | 636.52 | Revenue | FACTOR SUPPLIES OF GRANTHAM | 10000200 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Stock Condition | 552 | Stock Condition | Building Surveys | B107 | 11/03/2022 | 456427 | Purchase Ledger Invoice | 40.169.50 | Revenue | FAITHORN FARRELL TIMMS LLP | 10134110 | U |
| | | _ | Stock Condition | 552 | Stock Condition | | B107 | 11/03/2022 | 456426 | | 29,168.22 | | FAITHORN FARRELL TIMMS LLP | 10134110 | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG | | | | WASRE | Vehicle Maintenance Workshop | Building Surveys Consumable Materials (Vehicle) | D405 | 18/03/2022 | 456596 | Purchase Ledger Invoice | -622.38 | Revenue | Fleet Factors Limited | 10134110 | U |
| | | | | | | | | | | Purchase Ledger Credit Note | | | | | |
| South Kesteven District Council 32UG | | | | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 18/03/2022 | 456599 | Purchase Ledger Credit Note | -608.06 | | Fleet Factors Limited | 10138101 | U |
| | Street Scene | | | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 25/03/2022 | 456994 | Purchase Ledger Invoice | 6,454.96 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council 32UG | Street Scene | STRSCE | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 25/03/2022 | 457776 | Purchase Ledger Credit Note | -840.80 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council 32UG | Corporate Operations | COROPS | | FOOTP | Footpath Lighting | Street Lamps - Upgrade | D342 | 18/03/2022 | 457449 | Purchase Ledger Invoice | 8,231.63 | Revenue | FLETCH ELECTRICAL LTD | 10139053 | U |
| South Kesteven District Council 32UG | | | | FOOTP | Footpath Lighting | Street Lamps - Upgrade | D342 | 18/03/2022 | 457450 | Purchase Ledger Invoice | 9,133.57 | Revenue | FLETCH ELECTRICAL LTD | 10139053 | U |
| | Technical Services | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compensation Payments | D807 | 25/03/2022 | 457916 | Purchase Ledger Invoice | 1.020.80 | Revenue | FORBES SOLICITORS | 10131732 | U |
| | | | | | | | | | | | | | | | _ |
| South Kesteven District Council 32UG | | | Works Team | 586 | Works Team | Legal Fees | D607 | 29/03/2022 | 457864 | Purchase Ledger Invoice | 600.00 | Revenue | FORBES SOLICITORS | 10131732 | U |
| South Kesteven District Council 32UG | | | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 04/03/2022 | 456639 | Purchase Ledger Invoice | 95,081.00 | Capital | FOSTER PROPERTY MAINTENANCE LTD | 10000211 | U |
| | Capital Programme - Hra | | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 04/03/2022 | 456640 | Purchase Ledger Invoice | 49,404.27 | Capital | FOSTER PROPERTY MAINTENANCE LTD | 10000211 | U |
| South Kesteven District Council 32UG | Capital Programme - Hra | | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 18/03/2022 | 457209 | Purchase Ledger Invoice | 19,202.24 | Capital | FOSTER PROPERTY MAINTENANCE LTD | 10000211 | U |
| | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/03/2022 | 458195 | Purchase Ledger Invoice | 20.253.06 | Capital | FOSTER PROPERTY MAINTENANCE LTD | 10000211 | U |
| | | | | | | | | | 458196 | | 17.344.19 | | FOSTER PROPERTY MAINTENANCE LTD | | U |
| | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/03/2022 | | Purchase Ledger Invoice | | Capital | FOSTER PROPERTY MAINTENANCE LTD | 10000211 | |
| South Kesteven District Council 32UG | | | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/03/2022 | 457794 | Purchase Ledger Invoice | 10,659.80 | Capital | | 10000211 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 29/03/2022 | 458231 | Purchase Ledger Invoice | 27,322.41 | Revenue | FOSTER PROPERTY MAINTENANCE LTD | 10000211 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 29/03/2022 | 458296 | Purchase Ledger Invoice | 27,025.31 | Revenue | FOSTER PROPERTY MAINTENANCE LTD | 10000211 | U |
| South Kesteven District Council 32UG | Technical Services | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 29/03/2022 | 458297 | Purchase Ledger Invoice | 50,000.00 | Revenue | FOSTER PROPERTY MAINTENANCE LTD | 10000211 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 25/03/2022 | 457793 | Purchase Ledger Invoice | 4,539,95 | Revenue | FOSTER PROPERTY MAINTENANCE LTD | 10000211 | Ü |
| | Growth Management | | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 456932 | | 800.00 | Revenue | FROLICKED | 10139607 | U |
| | | | | | | | | | | Purchase Ledger Invoice | | | | | |
| South Kesteven District Council 32UG | | | Ward Member Grant Scheme | 174 | Ward Member Grant Scheme | Grants & Contributions | D750 | 11/03/2022 | 457024 | Purchase Ledger Invoice | 300.00 | | FULBECK PARISH COUNCIL | 10000219 | U |
| | Public Protection | | Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Casual Payments -Invoices Only | A201 | 18/03/2022 | 456782 | Purchase Ledger Invoice | 308.00 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG | Public Protection | | Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Casual Payments -Invoices Only | A201 | 18/03/2022 | 457405 | Purchase Ledger Invoice | 396.00 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG | Public Protection | PUBPRO | Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Casual Payments -Invoices Only | A201 | 18/03/2022 | 457406 | Purchase Ledger Invoice | 418.00 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG | Public Protection | | Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Casual Payments -Invoices Only | A201 | 18/03/2022 | 457419 | Purchase Ledger Invoice | 363.00 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| | Public Protection | | Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Casual Payments -Invoices Only | A201 | 25/03/2022 | 457049 | Purchase Ledger Invoice | 385.00 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | Ü |
| | | | | 981 | | | | | | | | | | | |
| | Capital Program - General Fund | | Capital Program - General Fur | | Capital Program - General Fund | Disabled Facilities Grant | G302 | 25/03/2022 | 457862 | Purchase Ledger Invoice | 480.00 | Capital | GC ELEC SERVICES LTD | 10139392 | U |
| South Kesteven District Council 32UG | | | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 457236 | Purchase Ledger Invoice | 800.00 | Revenue | REDACTED - PERSONAL DATA | 10139666 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Fire Alarms And Prevention | B151 | 18/03/2022 | 457052 | Purchase Ledger Invoice | 2,809.00 | Revenue | GERDA SECURITY PRODUCTS LTD | 10138271 | U |
| South Kesteven District Council 32UG | Human Resources | HUMRES | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Health And Wellbeing | A307 | 11/03/2022 | 456995 | Purchase Ledger Invoice | 1,400.00 | Revenue | GET SORTED MANUFACTURING LTD | 10122716 | U |
| South Kesteven District Council 32UG | Legal & Democratic | | | | | | | | | | | | GHF PARK ACTION GROUP | | |
| | | LEGDEM | Ward Member Grant Scheme | 174 | Ward Member Grant Scheme | Grants & Contributions | D750 | 18/03/2022 | 457363 | Purchase Ledger Invoice | 500.00 | Revenue | | 10139728 | U |
| South Kesteven District Council 32LIG | ., | LEGDEM | Ward Member Grant Scheme | | | | D750 | | | Purchase Ledger Invoice | | | Gleeds Advisory I td | 10139728 | |
| | Capital Program - General Fund | LEGDEM 981 | Ward Member Grant Scheme Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | D750 G150 | 11/03/2022 | 454779 | Purchase Ledger Invoice Purchase Ledger Invoice | 111,251.77 | Capital | Gleeds Advisory Ltd | 10139728 10135593 | U |
| South Kesteven District Council 32UG | Capital Program - General Fund Capital Programme - Hra | 981 980 | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra | 981 980 | Capital Program - General Fund Capital Programme - Hra | Main Contract Main Contract | D750 G150 G150 | 11/03/2022 11/03/2022 | 454779 449233 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 111,251.77 1,340.00 | Capital Capital | GRAHAM HOLMES ASTRASEAL LTD | 10139728 10135593 10130150 | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG | Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra | 981 980 980 | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Capital Programme - Hra | 981 980 980 | Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra | Main Contract Main Contract Main Contract | D750 G150 G150 G150 | 11/03/2022 11/03/2022 11/03/2022 | 454779 449233 451561 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 | Capital Capital Capital | GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD | 10139728 10135593 10130150 10130150 | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra | 981 980 980 980 | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra | 981 980 980 980 | Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra | Main Contract Main Contract Main Contract Main Contract Main Contract | D750 G150 G150 G150 G150 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 | 454779 449233 451561 454511 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 | Capital Capital Capital Capital | GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD | 10139728 10135593 10130150 10130150 10130150 | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Capital Program - General Fund Capital Programme - Hra | 981 980 980 980 980 980 | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra | 981 980 980 980 980 | Capital Program - General Fund Capital Programme - Hra | Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract | D750 G150 G150 G150 G150 G150 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 | 454779 449233 451561 454511 454512 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 515.00 | Capital Capital Capital Capital Capital Capital | GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD | 10139728 10135593 10130150 10130150 10130150 10130150 | U U U U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Capital Program - General Fund Capital Programme - Hra | 981 980 980 980 980 980 980 | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra | 981 980 980 980 980 980 | Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra | Main Contract Main Contract Main Contract Main Contract Main Contract | D750 G150 G150 G150 G150 G150 G150 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 | 454779 449233 451561 454511 454512 454513 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 515.00 675.00 | Capital Capital Capital Capital | GRAHAM HOLMES ASTRASEAL LTD | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Capital Program - General Fund Capital Programme - Hra | 981 980 980 980 980 980 980 | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra | 981 980 980 980 980 | Capital Program - General Fund Capital Programme - Hra | Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract | D750 G150 G150 G150 G150 G150 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 | 454779 449233 451561 454511 454512 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 515.00 | Capital Capital Capital Capital Capital Capital | GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD | 10139728 10135593 10130150 10130150 10130150 10130150 | U U U U |
| South Kesteven District Council 32UG | Capital Program - General Fund Capital Programme - Hra Od & Change | 981 980 980 980 980 980 980 ODCHNG | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Centralised Training (Gf) | 981 980 980 980 980 980 | Capital Program - General Fund Capital Programme - Hra Centralised Training (Gf) | Main Contract Training Costs | D750 G150 G150 G150 G150 G150 G150 G150 A300 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 | 454779 449233 451561 454511 454512 454513 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 515.00 675.00 420.00 | Capital Capital Capital Capital Capital Capital Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10130150 | U U U U |
| South Kesteven District Council 32UG | Capital Program - General Fund Capital Programme - Hra Od & Change Arts & Culture | 981 980 980 980 980 980 980 980 ODCHNG | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra | 981 980 980 980 980 980 980 920 319 | Capital Program - General Fund Capital Programme - Hra Capital Programme - Ifra Capital Programme - Ifra Capital Programme - Ifra Capital Consortium | Main Contract Training Costs Grants & Contributions | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 25/03/2022 | 454779 449233 451561 454511 454512 454513 456477 457929 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 515.00 675.00 420.00 770.00 | Capital Capital Capital Capital Capital Capital Capital Revenue Revenue | GRAHAM HOLMES ASTRASEAL LTD GR | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10118543 1011873 | U U U U U U |
| South Kesteven District Council 32UG | Capital Program - General Fund Capital Programme - Hra Od & Change Arts & Culture Arts & Culture | 981 980 980 980 980 980 980 980 ARTSC | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Centralised Training (Gf) Grantham Cultural Consortium Grantham Cultural Consortium | 981 980 980 980 980 980 980 920 319 319 | Capital Program - General Fund Capital Programme - Hra Centralised Training (GI) Grantham Cultural Consortium Grantham Cultural Consortium | Main Contract Training Costs Grants & Contributions Grants & Contributions | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 25/03/2022 | 454779 449233 451561 454511 454512 454513 456477 457929 457930 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 515.00 675.00 420.00 770.00 4,214.00 | Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10118543 10118173 | U U U U U U U U U U |
| South Kesteven District Council 32UG | Capital Programe - General Fund Capital Programme - Hira Od & Change Arts & Culture Arts & Culture Growth Management | 981 980 980 980 980 980 980 ODCHNG ARTSC GROMGM | Ward Member Grant Scheme Capital Program - General Fur Capital Programe - Hra Capital Programe - Hra Capital Programme - Hra C | 981 980 980 980 980 980 980 920 319 319 832 | Capital Program - General Fund Capital Programme - Hra Capital Programme - General Selection Grantham Cultural Consortium Grantham Cultural Consortium Facilities Management | Main Contract Training Costs Grants & Contributions Grants & Contributions Pirees General | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 25/03/2022 25/03/2022 29/03/2022 | 454779 449233 451561 454511 454512 454513 456477 457929 457930 458202 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 675.00 420.00 770.00 4,214.00 297.00 | Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM ENGINEERING LTD | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10130150 1018543 10118173 1018173 101000241 | U U U U U U U U U U U U |
| South Kesteven District Council 32UG 30UH 60UH 60UH 60UH 60UH 60UH 60UH 60UH 6 | Capital Program - General Fund Capital Programme - Hira Od & Change Arts & Culture Arts & Culture Growth Management Lessure | 981 980 980 980 980 980 980 ODCHNG ARTSC ARTSC GROMGM LEISC | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Centralised Training (GI) Grantham Cultural Consortium Grantham Cultural Consortium Facilities Management Lieisure | 981 980 980 980 980 980 920 319 319 832 LEISC | Capital Program - General Fund Capital Programme - Hra Centralised Training (GI) Grantham Cultural Consortium Grantham Cultural Consortium Grantham Mares Leisure Centre Grantham Meres Leisure Centre | Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Training Costs Crants & Contributions Grants & Contributions PiFees General Premises Maintenance | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 25/03/2022 29/03/2022 29/03/2022 | 454779 449233 451561 454511 454512 454513 456477 457929 457930 458202 457452 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 675.00 420.00 770.00 4,214.00 297.00 524.23 | Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10118543 10118173 101000241 | U U U U U U U U |
| South Kesteven District Council 32UG 30UH 60UH 60UH 60UH 60UH 60UH 60UH 60UH 6 | Capital Programe - General Fund Capital Programme - Hira Od & Change Arts & Culture Arts & Culture Growth Management | 981 980 980 980 980 980 980 ODCHNG ARTSC ARTSC GROMGM LEISC | Ward Member Grant Scheme Capital Program—General Fur Capital Programme - Hra Lasure Leisure Leisure Leisure | 981 980 980 980 980 980 920 319 319 832 LEISC LEISC | Capital Program - General Fund Capital Programme - Hra Capital Programme - General Selection Grantham Cultural Consortium Grantham Cultural Consortium Facilities Management | Main Contract Training Costs Grants & Contributions Grants & Contributions Pirees General | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 25/03/2022 25/03/2022 29/03/2022 | 454779 449233 451561 454511 454512 454513 456477 457929 457930 458202 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 675.00 420.00 770.00 4,214.00 297.00 524.23 1,075.13 | Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM PRAMATIC SOCIETY GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10118543 10118173 10118173 10000241 10100295 | U U U U U U U U U U U U |
| South Kesteven District Council 32UG 30UH 60UH 60UH 60UH 60UH 60UH 60UH 60UH 6 | Capital Program - General Fund Capital Programme - Hra Od & Change Arts & Culture Arts & Culture Growth Management Leisure Leisure | 981 980 980 980 980 980 980 ODCHNG ARTSC ARTSC GROMGM LEISC | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Centralised Training (GI) Grantham Cultural Consortium Grantham Cultural Consortium Facilities Management Lieisure | 981 980 980 980 980 980 920 319 319 832 LEISC | Capital Program - General Fund Capital Programme - Hra Centralised Training (GI) Grantham Cultural Consortium Grantham Cultural Consortium Grantham Mares Leisure Centre Grantham Meres Leisure Centre | Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Training Costs Crants & Contributions Grants & Contributions PiFees General Premises Maintenance | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 25/03/2022 29/03/2022 29/03/2022 | 454779 449233 451561 454511 454512 454513 456477 457929 457930 458202 457452 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 675.00 420.00 770.00 4,214.00 297.00 524.23 | Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10118543 10118173 101000241 | U U U U U U U U |
| South Kesteven District Council 32UG 30UK Sesteven District Council 32UG 30UK 30UK 30UK 30UK 30UK 30UK 30UK 30UK | Capital Program - General Fund Capital Programme - Hra Od & Change Arts & Culture Arts & Culture Growth Management Leisure Leisure | 981 980 980 980 980 980 ODCHNG ARTSC ARTSC GROMGM LEISC HOUHRA | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra | 981 980 980 980 980 980 920 319 319 832 LEISC LEISC | Capital Program - General Fund Capital Programme - Hra Centralised Training (GI) Grantham Cultural Consortium Facilities Management Grantham Meres Leisure Centre Sports Stadium | Main Contract Training Costs Grants & Contributions Grants & Contributions PiFrees General Premises Maintenance Electrical Testing | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 | 454779 449233 451561 454511 454512 454513 456477 457929 457930 458202 457452 457771 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 675.00 420.00 770.00 4,214.00 297.00 524.23 1,075.13 | Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM PRAMATIC SOCIETY GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10118543 10118173 10118173 10000241 10100295 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 20LG South Kesteven District Council 32UG South Keste | Capital Program - General Fund Capital Programme - Hira Od & Change Arts & Culture Arts & Culture Growth Management Leisure Leisure Housing Services Hira Street Scene | 981 980 980 980 980 980 980 ODCHNG ARTSC ARTSC GROMGM LEISC HOUHRA | Ward Member Grant Scheme Capital Program—General Fur Capital Programme - Hra Centralised Training (GI) Grantham Cultural Consortium Facilities Management Leisure Leisure Leisure Tisture Tist | 981 980 980 980 980 980 920 319 319 832 LEISC LEISC 560 WASRE | Capital Program - General Fund Capital Programme - Hra Centralised Training (61) Grantham Cultural Consortium Grantham Cultural Consortium Facilities Management Grantham Merse Leisure Centre Sports Stadium Tenancy & Neighbourhood Vehicle Maintenance Workshop | Main Contract Training Costs Crants & Contributions Grants & Contributions Grants & Contributions PiFees General Premises Maintenance Electrical Testing Other Equipment Exemal Vehicle Repairs | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 | 454779 449233 451561 454511 454512 454513 456477 457929 457930 458202 457452 457771 458284 456573 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 675.00 420.00 770.00 4,214.00 297.00 524.23 1,075.13 280.00 767.05 | Capital Capital Capital Capital Capital Capital Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM PRIGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM HOLMERING LTD GRANTHAM HOLMERING LTD GRANTHAM MAIN WITH A VAN GRANTHAM MAIN WITH A VAN GRANTHAM MAIN WITH A VAN GRANTHAM TRUCK SERVICES LTD | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10118543 10118173 10000241 10000241 10100025 10139556 101000449 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 32UG | Capital Program - General Fund Capital Programme - Hira Od & Change Arts & Culture Growth Management Leisure Leisure Housing Services Hira Street Scene | LEGDEM | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Capital Consortium Fracillies Management Leisure Leisure Leisure Treancy & Neighbourhood Waste & Recycling Waste & Recycling | 981 980 980 980 980 980 980 920 319 319 832 LEISC LEISC 560 WASRE | Capital Program - General Fund Capital Programme - Hra Grantham Cultural Consortium Grantham Cultural Consortium Grantham Cultural Consortium Grantham Meres Leisure Centre Sports Stadium Tenancy & Weighbourhood Vehicle Maintenance Workshop Vehicle Maintenance Workshop | Main Contract Training Costs Grants & Contributions Grants & Contributions Premises Maintenance Electrical Testing Other Equipment External Vehicle Repairs | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 | 454779 449233 451561 454511 454512 454513 456477 457929 457930 458202 457452 457771 458284 456573 457881 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 615.00 675.00 420.00 770.00 4,214.00 297.00 524.23 1,075.13 280.00 767.05 531.48 | Capital Capital Capital Capital Capital Capital Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM PRIGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM TAMAN WITH A VAN GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10118543 10118173 10000241 10000241 10100025 10130596 10100449 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 32UG South Keste | Capital Program - General Fund Capital Programme - Hra Od & Change Arts & Culture Arts & Culture Growth Management Leisure Leisure Housing Services Hra Street Scene Street Scene Steet Scene | LEGDEM 981 980 980 980 980 980 ODCHING ARTSC ARTSC GROMGM LEISC LEISC HOUHRA STRSCE STRSCE LEGDEM | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Centralised Training (GI) Grantham Cultural Consortium Grantham Cultural Consortium Facilities Management Leisure Leisure Leisure Leisure Leisure Waste & Recycling Waste & Recycling Waste & Recycling Waste Member Cant Scheme | 981 980 980 980 980 980 920 319 319 832 LEISC LEISC 560 WASRE 174 | Capital Program - General Fund Capital Programme - Hra Grantham Cultural Consortium Grantham Cultural Consortium Grantham Meres Leisure Centre Sports Stadium Tenancy & Neighbourhood Vehicle Maintenance Workshop Vehicle Maintenance Workshop Ward Member Grant Scheme | Main Contract Training Costs Grants & Contributions Grants & Contributions PiFees General Premises Maintenance Electrical Testing Other Equipment External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 454779 449233 451561 454511 454512 454513 456477 457929 457930 458202 457452 457771 458284 456573 457371 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 675.00 420.00 770.00 4214.00 297.00 524.23 1,075.13 280.00 767.05 531.48 250.00 | Capital Capital Capital Capital Capital Capital Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM PRISINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM NAW NITH A VAN GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM WATER POLO CLUB | 10139728 10135593 10130150 10130 10130150 10130 10130150 10130 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130 | |
| South Kesteven District Council 32UG | Capital Programe - General Fund Capital Programme - Hira Capital Programme - Capital Listure Listure Housing Services Hira Street Scene Street Scene Logal & Democratic Copporate | LEGDEM 981 980 980 980 980 ODCHNIG ARTSC ARTSC GROMGM LEISC HOUHRA STRSCE STRSCE LEGDEM CORPOR | Ward Member Grant Scheme Capital Program—General Fur Capital Programme - Hra Capital Capital Capital Facilities Management Leisure Leisure Leisure Leisure Leisure Leisure Leisure Maste & Recycling Waste & Recycling Ward Member Grant Scheme Corporate Costs | 981 980 980 980 980 980 920 319 319 319 832 LEISC 560 WASRE WASRE T74 | Capital Program - General Fund Capital Programme - Hra Gantham Cultural Consortium Grantham Cultural Consortium Grantham Cultural Consortium Grantham Meres Leisure Centre Sports Stadinum Tenancy & Neighbourhood Vehicle Maintenance Workshop Vehicle Maintenance Workshop Ward Member Grant Scheme Corporate Costs | Main Contract Training Costs Grants & Contributions Grants & Contributions Premises Maintenance Electrical Testing Other Equipment External Vehicle Repairs External Vehicle Repairs Grants & Contributions Audit Fees | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 454779 449233 451561 454511 454512 454513 456477 457929 457930 458202 457452 457751 458284 456573 457881 457881 457314 455634 | Purchase Ledger Invoice | 111,251.77 1,340,00 824,00 515,00 675,00 420,00 770,00 4,214,00 524,23 1,075,13 280,00 767,05 531,48 250,00 10,250,00 | Capital Capital Capital Capital Capital Capital Capital Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM PRAMATIC SOCIETY GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM WATER POLO CLUB | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10118173 10118173 10000241 10000241 10000241 10100449 10137488 10100449 10137488 10137489 | |
| South Kesteven District Council 32UG South Keste | Capital Program - General Fund Capital Programme - Hira Od & Change Arts & Culture Growth Management Leisure Leisure Leisure Leisure Street Scene Street Scene Uegal & Democratic Corporate Corporate | LEGDEM 981 980 980 980 980 ODCHNG ARTSC GROMGM LEISC LEISC HOUHRA STRSCE STRSCE LEGDEM CORPOR CORPOR CORPOR | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Capital Consortium Grantham Cultural Consortium Waste & Recycling Ward Member Grant Scheme Corporate Costs | 981 980 980 980 980 980 920 319 319 832 LEISC LEISC UEISC WASRE WASRE 174 CCOST | Capital Program - General Fund Capital Programme - Hra Frantham Cultural Consortium Grantham Cultural Consortium Grantham Meres Leisure Centre Sports Stadium Tenancy & Neighbourhood Vehicle Maintenance Workshop Ward Member Grant Scheme Corporate Costs Corporate Costs | Main Contract Training Costs Grants & Contributions Grants & Contributions Priese General Premises Maintenance Electrical Testing Other Equipment External Vehicle Repairs External Vehicle Repairs Grants & Contributions Audit Fees Audit Fees | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 454779 449233 451561 454511 454512 454513 456477 457929 457930 457930 457452 457771 458284 456573 457881 45781 457371 458284 456573 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 515.00 675.00 420.00 770.00 4214.00 297.00 524.23 1,075.13 280.00 767.05 531.48 250.00 10,250.00 | Capital Capital Capital Capital Capital Capital Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM TRUCK SERVICES LTD GRANTHORNTON UK LLP | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 1018173 10100241 10100295 10139596 10100449 10100449 10137488 10114816 | |
| South Kesteven District Council 32UG South Keste | Capital Program - General Fund Capital Programme - Hra Of & Change Arts & Culture Arts & Culture Growth Maragement Leisure Housing Services Hra Street Scene Street Scene Street Scene Copporate Corporate Corporate Corporate Corporate | LEGDEM 981 980 980 980 980 980 980 ODCHING ARTSC ARTSC GROMGM LEISC HOUHRA STRSCE STRSCE LEGDEM CORPOR CORPOR CORPOR CENBUS | Ward Member Grant Scheme Capital Program—General Fur Capital Programme - Hra Centralised Training (Gt) Grantham Cutural Consortium Facilities Management Leisure Leisure Teacher Scheme Leisure Waste & Recycling Waste & Recycling Waste & Recycling Ward Member Grant Scheme Corporate Costs Internal Printing | 981 980 980 980 980 980 920 319 832 LEISC LEISC 560 WASRE WASRE 174 CCOST 850 | Capital Program - General Fund Capital Programme - Hra Grantham Cultural Consortium Facilities Management Grantham Cultural Consortium Facilities Management Grantham Meres Leisure Centre Sports Stadimortham Meres Leisure Centre Vehicle Maintenance Workshop Vehicle Maintenance Workshop Ward Member Grant Scheme Corporate Costs Corporate Costs Corporate Costs | Main Contract Training Costs Grants & Contributions Grants & Contributions PiPrees General Premises Maintenance Electrical Testing Other Equipment External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Audit Fees Audit Fees Clodur Photocopier | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 454779 449233 451561 451561 454511 454512 454513 456477 457929 457930 458202 457452 457771 458284 456573 457831 457831 458284 456573 457831 458284 456534 45634 45 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 515.00 675.00 420.00 770.00 770.00 4,214.00 297.00 524.23 1,075.13 280.00 767.05 531.48 250.00 10,250.00 9,600.00 412.95 | Capital Capital Capital Capital Capital Capital Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM PRAMATIC SOCIETY GRANTHAM PROBMERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM WITH TO LUB GRANTHAM WITH POLO LUB GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SE | 10139728 1013593 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10118173 10000241 10100295 10139596 10100449 10100449 10100449 10113456 10114816 10114816 | |
| South Kesteven District Council 32UG South Keste | Capital Program - General Fund Capital Programme - Hra Of & Change Arts & Culture Arts & Culture Growth Maragement Leisure Housing Services Hra Street Scene Street Scene Street Scene Copporate Corporate Corporate Corporate Corporate | LEGDEM 981 980 980 980 980 ODCHNG ARTSC GROMGM LEISC LEISC HOUHRA STRSCE STRSCE LEGDEM CORPOR CORPOR CORPOR | Ward Member Grant Scheme Capital Program—General Fur Capital Programme - Hra Centralised Training (Gt) Grantham Cutural Consortium Facilities Management Leisure Leisure Teacher Scheme Leisure Waste & Recycling Waste & Recycling Waste & Recycling Ward Member Grant Scheme Corporate Costs Internal Printing | 981 980 980 980 980 980 920 319 319 832 LEISC LEISC UEISC WASRE WASRE 174 CCOST | Capital Program - General Fund Capital Programme - Hra Frantham Cultural Consortium Grantham Cultural Consortium Grantham Meres Leisure Centre Sports Stadium Tenancy & Neighbourhood Vehicle Maintenance Workshop Ward Member Grant Scheme Corporate Costs Corporate Costs | Main Contract Training Costs Grants & Contributions Grants & Contributions Press General Premises Maintenance Electrical Testing Other Equipment External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Grants & Contributions Audit Fees Audit Fees Colour Photocopier Hire Of Rooms | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 454779 449233 451561 454511 454512 454513 456477 457929 457930 457930 457452 457771 458284 456573 457881 45781 457371 458284 456573 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 515.00 675.00 420.00 770.00 4214.00 297.00 524.23 1,075.13 280.00 767.05 531.48 250.00 10,250.00 | Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM TRUCK SERVICES LTD GRANTHORNTON UK LLP | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 1018173 10100241 10100295 10139596 10100449 10100449 10137488 10114816 | |
| South Kesteven District Council 32UG | Capital Program - General Fund Capital Programme - Hira Od & Change Arts & Culture Growth Management Leisure Leisure Housing Services Hira Street Scene Street Scene Legal & Democratic Corporate Corporate Corporate Controllated & Business Support Legal & Democratic | LEGDEM 981 980 980 980 980 980 980 ODCHING ARTSC GROMGM LEISC LEISC HOUHRA STRSCE STRSCE LEGDEM CORPOR CORPOR CENBUS LEGDEM LEGDEM | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Capital Consortium Facilities Management Leisure Leisure Leisure Waste & Recycling Ward Member Grant Scheme Corporate Costs Corporate Costs Internal Printing Elections | 981 980 980 980 980 980 920 319 832 LEISC LEISC 560 WASRE WASRE 174 CCOST 850 | Capital Program - General Fund Capital Programme - Hra Facilities Management Grantham Cultural Consortium Facilities Management Grantham Meres Leisure Centre Sports Staddim Tenancy & Neighbourhood Vehicle Maintenance Workshop Ward Member Grant Scheme Corporate Costs Internal Printing County Elections | Main Contract Training Costs Grants & Contributions Grants & Contributions Press General Premises Maintenance Electrical Testing Other Equipment External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Grants & Contributions Audit Fees Audit Fees Colour Photocopier Hire Of Rooms | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 454779 449233 451561 451561 454511 454512 454513 456477 457929 457930 458202 457452 457771 458284 456573 457831 457831 458284 456573 457831 458284 456534 45634 45 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 515.00 675.00 420.00 770.00 770.00 4,214.00 297.00 524.23 1,075.13 280.00 767.05 531.48 250.00 10,250.00 9,600.00 412.95 | Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM COLLEGE GRANTHAM PRAMATIC SOCIETY GRANTHAM PROBMERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM WITH TO LUB GRANTHAM WITH POLO LUB GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SE | 10139728 1013593 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10118173 10000241 10100295 10139596 10100449 10100449 10100449 10113456 10114816 10114816 | |
| South Kesteven District Council 32UG | Capital Programme - Hria Capital Programme - Legal & Democratic Corporate - Corporate - Corporate - Corporate - Corporate - Capital Sea Democratic - Development & Policy - Poli | LEGDEM 981 980 980 980 980 980 ODCHNG ARTSC ARTSC LEISC LEISC HOUHRA STRSCE STRSCE LEGDEM CORPOR CORPOR CENBUS LEGDEM | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Centralised Training (GI) Grantham Cultural Consorium Grantham Cultural Consorium Facilities Management Leisure Leisure Tenancy & Neighbourhood Waste & Recycling Waste & Recycling Waste & Recycling Ward Member Grant Scheme Corporate Costs Internal Printing Elections | 981 980 980 980 980 980 920 319 319 832 LEISC 560 WASRE WASRE T74 CCOST 650 ELECT | Capital Program - General Fund Capital Programme - Hra Grantham Cultural Consortium Facilities Management Grantham Meres Leisure Centre Sports Stadium Tenancy & Neighbourhood Vehicle Maintenance Workshop Ward Member Grant Scheme Corporate Costs Corporate Costs Corporate Costs Corporate Costs County Elections Development Management | Main Contract Training Costs Grants & Contributions Grants & Contributions PiFees General Premises Maintenance Electrical Testing Other Equipment External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Audit Fees Audit Fees Audit Fees Audit Fees Subscriptions - Corp MyShip | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 454779 449233 451561 451561 454511 454512 454513 456477 457929 457930 457930 457452 457771 458204 456573 457881 456573 457881 456573 457881 456793 456 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 515.00 675.00 42.00 4,214.00 297.00 328.00 767.05 280.00 767.05 421.00 10,250.00 11,250.00 412.95 412.95 412.95 412.95 | Capital Capital Capital Capital Capital Capital Capital Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM BROINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM TRUCH SERVICES LTD GRANTHAM TRUCH SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM WATER POLO CLUB GRANTHAM TRUCK SERVICES LTD GRANTHORNTON UK LLP GRANT THORNTON UK LLP GRENKE LEASING LIMITED HARE AND HOUNDS | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10118173 10118173 10000241 101002295 10139596 10100449 10137488 10114816 10114816 10114816 10136372 10136372 | |
| South Kesteven District Council South Sesteven District Council South Kesteven District Council Sout | Capital Programe - General Fund Capital Programme - Hira Streward - Suthure Housing Services Hira Street Scene Street Scene Street Scene Capital B Democratic Corporate Corporate Corporate Corporate Corporate Development & Business Support Legal & Democratic Development & Policy Assets & Estates | LEGDEM 981 980 980 980 980 980 980 980 | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Cantralised Training (61) Facilities Management Leisure Leisure Leisure Training & Reighbourhood Waste & Recycling Ward Member Grant Scheme Corporate Costs Internal Printing Elections Devolopment Management Property Management | 981 980 980 980 980 980 980 319 319 319 832 LEISC LEISC 560 WASRE 174 CCOST 850 ELECT DEVMAN 833 | Capital Program - General Fund Capital Programme - Hra Grantham Cultural Consortium Grantham Cultural Consortium Grantham Cultural Consortium Grantham Meres Leisure Centre Sports Staddium Tenancy & Neighbourhood Vehicle Maintenance Workshop Ward Member Grant Scheme Corporate Costs Internal Printing County Elections Development Management Property Management | Main Contract Training Costs Grants & Contributions Grants & Contributions Premises Maintenance Electrical Testing Other Equipment External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Crants & Contributions Audit Fees Colour Photocopier Hire Of Rooms Subscriptions - Corp MiShip Casual Payments - Agency | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 454779 449233 451561 454511 454513 454513 456477 457930 457930 457930 457820 457771 458284 457771 458284 457771 458284 457771 458284 457673 457673 457673 457673 457673 | Purchase Ledger Invoice | 111,251,77 1,340,00 824,00 515,00 515,00 675,00 675,00 420,00 770,00 524,23 1,075,13 280,00 767,05 531,48 250,00 1,250,00 1,250,00 1,255,00 1,255,00 1,255,00 1,255,00 1,255,00 1,255,00 1,255,00 1,255,00 1,255,00 1,255,00 | Capital Capital Capital Capital Capital Capital Capital Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM PRIGNERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM WATER POLO CLUB GRANTHAM TRUCK SERVICES LTD GRANTHAM WATER POLO CLUB GRANT THORNTON UK LLP GRANT THORNTON UK LLP GRANT THORNTON UK LLP GRANT HORNTON UK LLP GRANT HORNTON UK LLP HAWARKET MEDIA GROUP HAWS SPECIALIST RECRUITMENT LTD | 10139728 10135593 10130150 10130 10130150 10130 | |
| South Kesteven District Council 32UG South Keste | Capital Program - General Fund Capital Programme - Hira Od & Change Arts & Culture Growth Management Leisure Leisure Leisure Housing Services Hira Street Scene Street Scene Legal & Democratic Corporate Corporate Corporate Corporate Centralised & Business Support Legal & Democratic Development & Policy Assets & Estates | LEGDEM 981 980 980 980 980 980 980 STRICE ARTSC ARTSC LEISC HOUHRA STRSCE LEGDEM CORPOR CORPOR CENBUS LEGDEM DEVPOL ASTEST ASTEST | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Capital Consortium Granthem Cultural Consortium Waste & Recycling Corporate Costs Internal Printing Elections Development Management Property Management Property Management | 981 980 980 980 980 980 980 980 319 319 32 LEISC LEISC WASRE WASRE T74 CCOST 850 ELECT DEVMAN 833 833 | Capital Program - General Fund Capital Programme - Hra Facilities Management Grantham Cultural Consortium Grantham Cultural Consortium Grantham Meres Leisure Centre Sports Stadium Grantham Meres Leisure Centre Sports Stadium Grantham Meres Leisure Centre Sports Stadium Grantham Meres Leisure Centre Coprotal Workshop Ward Member Grant Scheme Corporate Costs Internal Printing County Elections Development Management Property Management Property Management | Main Contract Training Costs Grants & Contributions Grants & Contributions Priese General Premises Maintenance Electrical Testing Other Equipment External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Grants & Contributions Audit Fees Audit Fees Colour Photocopier Circums Vehicle Colour Photocopier Lifer Of Rooms Subscriptions - Corp M/Ship Casual Payments - Agency Casual Payments - Agency | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 454779 449233 451561 454561 454561 454512 454512 454513 456477 457930 458202 457771 458224 457771 45823 4578 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 515.00 675.00 420.00 770.00 524.70 524.23 1,075.13 280.00 767.05 5314.84 250.00 10,250.00 412.95 400.00 1,725.00 1,725.00 1,725.00 1,725.00 | Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM PROMATIC SOCIETY GRANTHAM PROINEERING LTD GRANTHAM ROINEERING LTD GRANTHAM ROINEERING LTD GRANTHAM TRUCK SERVICES LTD GRANTHORNTON UK LLP GRENKE LEASING LIMITED HARE AND HOUNDS HAYMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD | 10139728 1013593 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 1013000241 10100225 10130966 10100449 10100449 10130372 101303788 10114816 1013372 10125761 10101469 10101469 10101469 10101469 | U U U U U U U U U U U U U U R R |
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| South Kesteven District Council South Sesteven District Council South Kesteven District Council Sout | Capital Program - General Fund Capital Programme - Hra Od & Change Arts & Culture Arts & Culture Arts & Culture Growth Management Lessure Housing Services Hra Street Scene Street Scene Street Scene Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Street Scene | LEGDEM 981 980 980 980 980 980 980 980 ODCHING ARTSC ARTSC GROMGM LEISC LEISC HOUHRAS STRSCE LEGDEM DEVPOL ASTEST GROMGM DEVPOL STRSCE LEGDEM DEVPOL ASTEST GROMGM DEVPOL ASTEST GROMGM STRSCE STRSCE HUMMES | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Capital Consortium Grantham Cultural Consortium Grantham Cultural Consortium Facilities Management Leisure Leisure Leisure Leisure Maste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Corporate Costs Internal Printing Elections Development Management Property Management Facilities Management Facilities Management Waste & Recycling Waste & Recycling Waste & Recycling Indirect Employee Expenses | 981 980 980 980 980 980 980 980 980 980 119 319 319 832 UEISC LEISC 560 WASRE WASRE 174 CCOST 650 ELECT DEVMAN 833 833 833 833 832 WASRE WASRE WASRE | Lapital Program - General Fund Capital Programme - Hra Grantham Cultural Consortium Facilities Management Grantham Meres Leisure Centre Sports Stadium Tenancy & Neighbourhood Vehicle Maintenance Workshop Ward Member Grant Scheme Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Property Management Property Management Property Management Frogetty Management Facilities Management Facilities Management Refuse & Recycling | Main Contract Training Costs Grants & Contributions Grants & Contributions Fremises Maintenance Electrical Testing Other Equipment External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Grants & Contributions Audit Fees Colour Photocopier Hire Of Rooms Subscriptions - Corp MiShip Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Reprovements Refuse Collection Fees | D750 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 | 454779 449233 451561 454513 454511 454513 454513 456473 457929 457930 457930 457930 457930 457930 457930 457931 458284 456973 45782 45762 45762 456270 456107 455831 455831 455831 | Purchase Ledger Invoice | 111,251,77 1,340,00 824,00 515,00 515,00 675,00 675,00 420,00 770,000 4214,00 297,00 524,23 1,075,13 280,00 767,05 531,48 250,00 1,250,00 | Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM BRAMATIC SOCIETY GRANTHAM BROINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM WATER POLO CLUB GRANTHAM WATER POLO CLUB GRANT THORNTON UK LLP GRENKE LEASING LIMITED HARE AND HOUNDS HAYMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYSTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10118173 10100241 10100224 10100241 10100241 10100449 10137488 10114816 10136372 10126761 10101469 10101469 10101469 10101469 10101469 10101469 10101469 10101469 10100066 10120280 10120280 10120280 | |
| South Kesteven District Council South Sesteven District Council South Kesteven District Council Sout | Capital Programe - General Fund Capital Programme - Hira Capital Routine Lisiure Housing Services Hira Street Scene Street Scene Street Scene Corporate Street Scene Street Scene Street Scene Street Scene Human Resources Human Resources Human Resources | LEGDEM 981 980 980 980 980 980 980 ODCHING ARTSC GROMGM LEISC LEISC LEISC LEISC LEGDEM CORPOR CORPOR CORPOR CORPOR STRSCE STRSCE STRSCE HUMMES HUMMES CORPOR HUMMES | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Capital | 981 980 980 980 980 980 980 980 980 920 319 319 832 LEISC LEISC 560 WASRE WASRE T74 CCOST CCOST CCOST ELECT DEVMAN 833 833 833 833 832 WASRE 856 813 | Capital Program - General Fund Capital Programme - Hra Facilities Management Grantham Cultural Consortium Grantham Cultural Consortium Grantham Meres Leisure Centre Sports Stadium Tenancy & Neighbourhood Vehicle Maintenance Workshop Ward Member Grant Scheme Corporate Costs Corporate Costs Internal Printing County Elections Development Management Property Management Property Management Property Management Refuse & Recycling Indirect Employee Expenses People & Org Development Community Fund | Main Contract Training Costs Grants & Contributions Grants & Contributions Premises Maintenance Electrical Testing Other Equipment External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Grants & Contributions Audit Fees Colour Photocopier Hire Of Rooms Subscriptions - Corp M/Ship Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Medical Consultations Legal Fees Cornts & Contributions | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 | 454779 449233 451561 454511 454512 454513 45677 457930 457930 457652 4577452 457771 458284 456274 457781 457891 457891 457893 45 | Purchase Ledger Invoice | 111,251,77 1,340,00 824,00 515,00 515,00 675,00 675,00 420,00 770,00 4214,00 297,00 524,23 1,075,13 280,00 767,05 531,48 250,00 10,250,00 11,250,00 | Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM ROISMERING LTD GRANTHAM TRUCH SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM WATER POLO CLUB GRANTHAM WATER POLO CLUB GRANTHORNTON UK LLP GRANT THORNTON UK LLP GRANT HORNTON UK LLP HARE AND HOUNDS HAYMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HEGHTS OF PLAY STAMFORD | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 101300241 10100224 10100249 10100449 10137488 10100449 10137488 10114816 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council South Sesteven District Council South Kesteven District Council Sout | Capital Programme - Hria Capital Programme - Lagital Programme - Lagital Programme - Corporate Corporate Composition - Corporate Composition - Composition - Composition - Composition - Corporate - Composition - Composition - Composition - Corporate - Corporate - Corporate - Composition - Composition - Corporate | LEGDEM 981 981 980 980 980 980 980 980 ODCHING ARTSC ARTSC GROMGM LEISC LEISC HOUHRAS STRSCE LEGDEM DEVPOL ASTEST GROMGM DEVPOL STRSCE STRSCE HUMRES HUMRES HUMRES HUMRES | Ward Member Grant Scheme Capital Program - General Fu Capital Program - General Fu Capital Programme - Hra Capital Consortium Grantham Cultural Consortium Waste & Recycling Maste & Recycling Maste & Recycling Indirect Employee Expenses People & Grg Development Community Fund Facilities Management | 981 980 980 980 980 980 980 990 920 319 319 332 LEISC LEISC S60 WASRE 174 CCOST 850 ELECT DEVMAN 833 833 833 833 833 833 833 833 833 83 | Capital Program - General Fund Capital Programme - Hra Grantham Cultural Consortium Facilities Management Grantham Cultural Consortium Facilities Management Workshop Wahild Management Vehicle Maintenance Workshop Ward Member Grant Scheme Corporate Costs Corporate Costs Internal Printing County Elections Compress Consortium Property Management Property Management Property Management Facilities Management Facilities Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Rocycling Refuse & Rocyc | Main Contract Training Costs Grants & Contributions Grants & Contributions Press General Premises Maintenance Electrical Testing Other Equipment External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Carants & Contributions Audit Fees Audit Fees Audit Fees Audit Fees Colour Photocopier Hire Of Rooms Subscriptions - Corp M/Ship Casual Payments - Agency Casual Payments - Agency Miscellaneous Fees Refuse Collection Fees | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 | 454779 449231 451561 454511 454511 454513 454513 456477 457929 457452 457452 457731 458202 457452 457631 456573 456573 456573 456573 456573 457673 456270 456270 456270 456573 456892 457673 456892 457673 456892 457673 456892 457673 456892 456892 457673 456892 457673 456892 457673 456892 45 | Purchase Ledger Invoice | 111,251,77 1,340,00 624,00 515,00 515,00 675,00 420,00 770,00 42,214,00 297,00 524,23 1,075,13 280,00 767,05 531,48 250,00 412,95 400,00 412,95 400,00 412,95 400,00 412,95 539,00 400,00 400,00 700,00 | Capital Capital Capital Capital Capital Capital Capital Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM BRAMATIC SOCIETY GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM WATER POLO CLUB GRANT HORNTON UK LLP GRENKE LEASING LIMITED HARE AND HOUNDS HAYMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEREMATH OF PLAY STAMIFORD REPOCHOLORY R | 10139728 10139728 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 101300241 10100225 10130966 10100449 10100449 10100449 1010469 10114616 10136372 10136372 10136372 1013666 1010469 1010469 1010469 1010469 1010266 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council South Sesteven District Council South Kesteven District Council Sout | Capital Programe - General Fund Capital Programme - Hira Capital Schricks - Capital | LEGDEM 981 980 980 980 980 980 980 ODCHING ARTSC GROMGM LEISC LEISC LEISC LEISC LEISC LEISC LEISC LEGDEM CORPOR CORPOR CORPOR CORPOR STRSCE FORMAN STRSCE FORMAN STRSCE LEGDEM LEGDEM LEGDEM STRSCE HUMRES HUMRES HUMRES HUMRES GROMGM | Ward Member Grant Scheme Capital Program - General Fur Capital Programme - Hra Capital | 981 980 980 980 980 980 980 980 980 920 319 319 832 LEISC LEISC 560 WASRE WASRE T74 CCOST CCOST CCOST ELECT DEVMAN 833 833 833 833 832 WASRE 856 813 | Capital Program - General Fund Capital Programme - Hra Facilities Management Grantham Cultural Consortium Grantham Cultural Consortium Grantham Meres Leisure Centre Sports Stadium Tenancy & Neighbourhood Vehicle Maintenance Workshop Ward Member Grant Scheme Corporate Costs Corporate Costs Internal Printing County Elections Development Management Property Management Property Management Property Management Refuse & Recycling Indirect Employee Expenses People & Org Development Community Fund | Main Contract Training Costs Grants & Contributions Grants & Contributions Premises Maintenance Electrical Testing Other Equipment External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Grants & Contributions Audit Fees Colour Photocopier Hire Of Rooms Subscriptions - Corp M/Ship Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Medical Consultations Legal Fees Cornts & Contributions | D750 G150 G150 G150 G150 G150 G150 G150 G1 | 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 | 454779 44923 451561 454513 454513 454513 456477 457930 457930 457930 45782 457751 458224 457751 458234 45673 45783 | Purchase Ledger Invoice | 111,251.77 1,340.00 824.00 515.00 515.00 675.00 675.00 420.00 770.00 4,214.00 297.00 524.23 1,1075.13 280.00 150.00 10,250.00 11,250.00 11,250.00 11,250.00 11,250.00 11,250.00 11,250.00 11,250.00 11,250.00 11,250.00 11,250.00 10,250.00 | Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue | GRAHAM HOLMES ASTRASEAL LTD GRANTHAM COLLEGE GRANTHAM DRAMATIC SOCIETY GRANTHAM DRAMATIC SOCIETY GRANTHAM ROISMERING LTD GRANTHAM TRUCH SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM WATER POLO CLUB GRANTHAM WATER POLO CLUB GRANTHORNTON UK LLP GRANT THORNTON UK LLP GRANT HORNTON UK LLP HARE AND HOUNDS HAYMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEALTHGUARD HYGIENE SERVICES LTD HEGHTS OF PLAY STAMFORD | 10139728 10135593 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 10130150 101300241 10100224 10100249 10100449 10137488 10100449 10137488 10114816 | U U U U U U U U U U U U U U U U U U U |

| South Kesteven District Council 32UG | | | Stamford Arts Centre | 312 | Stamford Arts Centre | Outside Printing | | 11/03/2022 | 456953 | Purchase Ledger Invoice | | | HICKLING & SQUIRES LLP | 10123170 | U |
|--|--|--|--|--|--|--|--|--|---|---|--|---|--|---|---------------------------------------|
| South Kesteven District Council 32UG | | | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 29/03/2022 | 458257 | Purchase Ledger Invoice | | | HIGHLINE ADVENTURE LTD | 10139537 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 08/03/2022 | 454717 | Purchase Ledger Credit Note | -484.11 | Revenue | HOWDENS JOINERY LTD | 10100007 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 08/03/2022 | 455896 | Purchase Ledger Invoice | 543.39 | Revenue | HOWDENS JOINERY LTD | 10100007 | U |
| South Kesteven District Council 32UG | Growth Management | GROMGN | Heritage Action Zone | 224 | Heritage Action Zone | Consultant'S Fees | D605 | 25/03/2022 | 457942 | Purchase Ledger Invoice | 9.450.00 | Revenue | HUTTON + ROSTRON ENVIRONMENTAL INVESTIGAT | 10139675 | U |
| South Kesteven District Council 32UG | | | Works Team | 586 | Works Team | Specified Works | B303 | 08/03/2022 | 456158 | Purchase Ledger Invoice | 1.482.00 | Revenue | IAN SMITH ELECTRICAL LTD | 10000279 | - ii |
| South Kesteven District Council 32UG | | | Works Team | 586 | Works Team | Specified Works | B303 | 11/03/2022 | 457000 | Purchase Ledger Invoice | 1,577.00 | | IAN SMITH ELECTRICAL LTD | 10000279 | U |
| | | | | | | -1 | | | | | | | | | |
| South Kesteven District Council 32UG | | | Works Team | 586 | Works Team | Specified Works | | 11/03/2022 | 456999 | Purchase Ledger Invoice | | | IAN SMITH ELECTRICAL LTD | 10000279 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 11/03/2022 | 457001 | Purchase Ledger Invoice | 1,596.00 | Revenue | IAN SMITH ELECTRICAL LTD | 10000279 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 25/03/2022 | 457714 | Purchase Ledger Invoice | 1,330.00 | Revenue | IAN SMITH ELECTRICAL LTD | 10000279 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 25/03/2022 | 457715 | Purchase Ledger Invoice | 760.00 | Revenue | IAN SMITH ELECTRICAL LTD | 10000279 | Ü |
| | Technical Services | | Works Team | 586 | Works Team | Specified Works | B303 | 25/03/2022 | 457719 | Purchase Ledger Invoice | 1.254.00 | | IAN SMITH ELECTRICAL LTD | 10000279 | U |
| | | | | | | -1 | | | | | , | | | | |
| South Kesteven District Council 32UG | | | Works Team | 586 | Works Team | Specified Works | B303 | | 457721 | Purchase Ledger Invoice | | | IAN SMITH ELECTRICAL LTD | 10000279 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 25/03/2022 | 457722 | Purchase Ledger Invoice | 395.00 | Revenue | IAN SMITH ELECTRICAL LTD | 10000279 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 04/03/2022 | 456638 | Purchase Ledger Invoice | 30,433.92 | Revenue | IAN WILLIAMS LTD | 10112236 | U |
| South Kesteven District Council 32UG | Growth Management | GROMGN | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 455865 | Purchase Ledger Invoice | 549.64 | Revenue | ILIFFE MEDIA PUBLISHING LTD | 10106827 | U |
| | Growth Management | | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 457305 | Purchase Ledger Invoice | | Revenue | | 10125428 | U |
| | Od & Change | | Centralised Training (Gf) | 920 | Centralised Training (Gf) | Training Costs | A300 | 18/03/2022 | 456273 | | 895.00 | | INSPIRE EDUCATION GROUP - STAMFORD GAS TRG | | Ü |
| | | | | | | | | | | Purchase Ledger Invoice | | | | | |
| | Od & Change | | Centralised Training (Gf) | 920 | Centralised Training (Gf) | Training Costs | A300 | 25/03/2022 | 456272 | Purchase Ledger Invoice | 1,390.00 | Revenue | INSPIRE EDUCATION GROUP - STAMFORD GAS TRG | | U |
| South Kesteven District Council 32UG | Public Protection | PUBPRO | Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Casual Payments -Invoices Only | A201 | 11/03/2022 | 456945 | Purchase Ledger Invoice | 2,902.25 | Revenue | IPPC CONSULTANTS | 10127009 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 18/03/2022 | 456618 | Purchase Ledger Invoice | 40,017.47 | Revenue | JACKSON BUILDBASE | 10000309 | U |
| South Kesteven District Council 32UG | Public Protection | PUBPRO | Licensing | LICEN | Hackney & Private Hire | Subscriptions - Publications | D752 | 18/03/2022 | 457050 | Purchase Ledger Invoice | 765.00 | Revenue | JAMES BUTTON & CO | 10000311 | U |
| | Growth Management | | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 457856 | | 600.00 | | IMAGESKOOL | 10114065 | U |
| | | | | | | | | | | Purchase Ledger Invoice | | | | | |
| South Kesteven District Council 32UG | | | Sk Communal Facilities | 595 | Sk Communal Facilities | Pest Control Fees | D608 | 29/03/2022 | 457796 | Purchase Ledger Invoice | 890.00 | | JG Pest Control | 10139175 | U |
| South Kesteven District Council 32UG | | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 18/03/2022 | 457033 | Purchase Ledger Invoice | 4,928.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 04/03/2022 | 455422 | Purchase Ledger Invoice | 360.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| | Technical Services | | Works Team | 586 | Works Team | Specified Works | B303 | 11/03/2022 | 456937 | Purchase Ledger Invoice | 1,128.00 | Revenue | J KERR FLOORS LTD | 10000304 | Ü |
| South Kesteven District Council 32UG | Technical Services | IDDHDA | Works Team | 586 | Works Team | Specified Works | B303 | 11/03/2022 | 456938 | Purchase Ledger Invoice | 710.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| | | | | | | -1 | | | | | | | | | |
| South Kesteven District Council 32UG | | | Works Team | 586 | Works Team | Specified Works | B303 | 11/03/2022 | 456939 | Purchase Ledger Invoice | 760.00 | | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 18/03/2022 | 457196 | Purchase Ledger Invoice | 360.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council 32UG | Growth Management | GROMGN | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 456450 | Purchase Ledger Invoice | 400.00 | Revenue | JOHN ELSON ARTIST | 10138724 | U |
| South Kesteven District Council 32UG | Growth Management | GROMGN | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 457325 | Purchase Ledger Invoice | 300.00 | Revenue | JOHN ELSON ARTIST | 10138724 | U |
| | Arts & Culture | | Stamford Arts Centre | 312 | Stamford Arts Centre | Arts Council Project Costs | D272 | 18/03/2022 | 457302 | Purchase Ledger Invoice | 644.00 | | JUNK ORCHESTRA LTD | 10139594 | II |
| South Kesteven District Council 32UG | | | | 832 | Facilities Management | | D527 | 29/03/2022 | 457302 | | 1.600.00 | | REDACTED - PERSONAL DATA | 10139594 | U |
| | | | Facilities Management | | | P/Fees General | | | | Purchase Ledger Invoice | , | | | | |
| South Kesteven District Council 32UG | Corporate Operations | COROPS | Grantham Special Expense Ar | GRSEA | Dysart Park, Grantham | Play Equipment | D306 | 29/03/2022 | 457822 | Purchase Ledger Invoice | | Revenue | KEEP BRITAIN TIDY | 10122979 | U |
| South Kesteven District Council 32UG | Corporate Operations | COROPS | Grantham Special Expense Ar | GRSEA | Queen Elizabeth Park, Grantham | Play Equipment | D306 | 29/03/2022 | 457824 | Purchase Ledger Invoice | 339.00 | Revenue | KEEP BRITAIN TIDY | 10122979 | U |
| South Kesteven District Council 32UG | Corporate Operations | COROPS | Grantham Special Expense Ar | GRSEA | Wyndham Park, Grantham | Play Equipment | D306 | 29/03/2022 | 457823 | Purchase Ledger Invoice | 452.00 | Revenue | KEEP BRITAIN TIDY | 10122979 | U |
| South Kesteven District Council 32UG | | | Works Team | 586 | Works Team | Refuse Collection Fees | D613 | 08/03/2022 | 456474 | Purchase Ledger Invoice | 390.00 | | KESTEVEN SKIP HIRE | 10000224 | Ü |
| | | | | 106 | | | | | 456471 | | | | LABC | | U |
| | Building Control | | Building Ctrl Partnership | | Building Ctrl Partnership | Training Costs | A300 | 04/03/2022 | | Purchase Ledger Invoice | 360.00 | | | 10113127 | |
| South Kesteven District Council 32UG | | DEVPOL | | DEVMAN | Development Management | Legal Fees | D607 | 04/03/2022 | 455051 | Purchase Ledger Invoice | 350.00 | Revenue | LANDMARK CHAMBERS | 10127297 | U |
| South Kesteven District Council 32UG | Public Protection | PUBPRO | Environmental | ENVIRO | Private Sector Housing | Legal Fees | D607 | 18/03/2022 | 457392 | Purchase Ledger Invoice | 1,400.00 | Revenue | LANDMARK CHAMBERS | 10127297 | U |
| South Kesteven District Council 32UG | Corporate Operations | COROPS | Blue Green Corridor | 223 | Blue Green Corridor | Miscellaneous Fees | D614 | 29/03/2022 | 458170 | Purchase Ledger Invoice | 2.385.00 | Revenue | LAND SURVEY SOLUTIONS LTD | 10139735 | U |
| South Kesteven District Council 32UG | | | Reputation, Comms, Consults | 666 | Reputation, Comms, Consults | Alternative Formats & Language | D817 | 25/03/2022 | 455525 | Purchase Ledger Invoice | 420.35 | | LANGUAGE LINE LTD | 10100414 | U |
| | | | | | | | | | | | | | | | |
| | Communications | | Reputation, Comms, Consults | 666 | Reputation, Comms, Consults | Alternative Formats & Language | D817 | 25/03/2022 | 456806 | Purchase Ledger Invoice | 455.90 | Revenue | LANGUAGE LINE LTD | 10100414 | U |
| South Kesteven District Council 32UG | Technical Services | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | | 456790 | Purchase Ledger Invoice | 1,637.85 | Revenue | LCC LINC LABORATORY | 10116204 | U |
| South Kesteven District Council 32UG | Communications | REPCON | Reputation, Comms, Consults | 666 | Reputation, Comms, Consults | Distribution Costs | D818 | 18/03/2022 | 457321 | Purchase Ledger Invoice | 8,259.94 | Revenue | LDS LIMITED | 10130778 | U |
| South Kesteven District Council 32UG | Human Resources | | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Other Equipment | D313 | 21/03/2022 | 457481 | Purchase Ledger Invoice | 259.01 | Revenue | LEASEPLAN UK LTD | 10132310 | U |
| South Kesteven District Council 32UG | | | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Other Equipment | D313 | 21/03/2022 | 457484 | Purchase Ledger Invoice | 342.57 | Revenue | LEASEPLAN UK LTD | 10132310 | Ü |
| South Kesteven District Council 32UG | | | Democratic Representation | 160 | Democratic Representation | Hire Of Rooms | B500 | 18/03/2022 | 457215 | | 588.33 | Revenue | LeisureSK Limited | 10138270 | U |
| | | | | LFISC | | | | | | Purchase Ledger Invoice | | | | | |
| | Leisure | LEISC | | | Grantham Meres Leisure Centre | Hire Of Rooms | B500 | 29/03/2022 | 456265 | Purchase Ledger Invoice | 5,000.00 | Revenue | LeisureSK Limited | 10138270 | U |
| South Kesteven District Council 32UG | Leisure | LEISC | Leisure | LEISC | Grantham Meres Leisure Centre | Hire Of Rooms | B500 | 29/03/2022 | 457238 | Purchase Ledger Invoice | 5,050.00 | Revenue | LeisureSK Limited | 10138270 | U |
| South Kesteven District Council 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 18/03/2022 | 457511 | Purchase Ledger Invoice | 46,837.01 | Capital | LIBERTY GAS GROUP | 10128698 | U |
| South Kesteven District Council 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 18/03/2022 | 457513 | Purchase Ledger Invoice | 19,602.92 | Capital | LIBERTY GAS GROUP | 10128698 | U |
| South Kesteven District Council 32UG | | | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 25/03/2022 | 457515 | Purchase Ledger Invoice | 14.478.01 | Capital | LIBERTY GAS GROUP | 10128698 | Ü |
| | | | | 980 | | | | | 457471 | | , | - o-p | LIBERTY GAS GROUP | | - 11 |
| | Capital Programme - Hra | 980 | Capital Programme - Hra | | Capital Programme - Hra | Main Contract | G150 | 25/03/2022 | | Purchase Ledger Invoice | 32,359.00 | Capital | | 10128698 | U |
| South Kesteven District Council 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/03/2022 | 458176 | Purchase Ledger Invoice | 30,000.00 | Capital | LIBERTY GAS GROUP | 10128698 | U |
| South Kesteven District Council 32UG | | | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/03/2022 | 458177 | Purchase Ledger Invoice | 20,179.60 | Capital | LIBERTY GAS GROUP | 10128698 | U |
| South Kesteven District Council 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/03/2022 | 458178 | Purchase Ledger Invoice | 20,000.00 | Capital | LIBERTY GAS GROUP | 10128698 | U |
| | Technical Services | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 18/03/2022 | 457506 | | 1.976.33 | Revenue | LIBERTY GAS GROUP | 10128698 | U |
| | | | | | | | DOUG | | | Purchase Ledger Invoice | | | LIBERTY GAS GROUP | | |
| | | | | 581 | Renairs And Improvements Team | Specified Works | | | 457507 | | , | Revenue | | | |
| | Technical Services | IRPHRA | Repairs And Improvements Te | 581 581 | Repairs And Improvements Team | Specified Works | B303 | 18/03/2022 | 457507 | Purchase Ledger Invoice | 36,584.55 | Revenue | | 10128698 | U |
| South Kesteven District Council 32UG | Technical Services Technical Services | IRPHRA IRPHRA | Repairs And Improvements Te Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 B303 | 18/03/2022 18/03/2022 | 457508 | Purchase Ledger Invoice Purchase Ledger Invoice | 36,584.55 15,072.73 | Revenue | LIBERTY GAS GROUP | 10128698 | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG | Technical Services Technical Services Technical Services | IRPHRA IRPHRA IRPHRA | Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te | 581 581 | Repairs And Improvements Team Repairs And Improvements Team | Specified Works Specified Works | B303 B303 B303 | 18/03/2022 18/03/2022 18/03/2022 | 457508 457509 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 | Revenue Revenue | LIBERTY GAS GROUP LIBERTY GAS GROUP | 10128698 10128698 | U |
| South Kesteven District Council 32UG | Technical Services Technical Services Technical Services | IRPHRA IRPHRA IRPHRA | Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works Specified Works | B303 B303 | 18/03/2022 18/03/2022 | 457508 | Purchase Ledger Invoice Purchase Ledger Invoice | 36,584.55 15,072.73 | Revenue | LIBERTY GAS GROUP | 10128698 | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Technical Services Technical Services Technical Services | IRPHRA IRPHRA IRPHRA | Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te | 581 581 | Repairs And Improvements Team Repairs And Improvements Team | Specified Works Specified Works Specified Works | B303 B303 B303 | 18/03/2022 18/03/2022 18/03/2022 | 457508 457509 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 | Revenue Revenue | LIBERTY GAS GROUP LIBERTY GAS GROUP | 10128698 10128698 | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services | IRPHRA IRPHRA IRPHRA IRPHRA | Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te | 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 | B303 B303 B303 B303 B303 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 | 457508 457509 457510 458183 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 | Revenue Revenue Revenue | LIBERTY GAS GROUP | 10128698 10128698 10128698 10128698 | U U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Technical Services | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA | Repairs And Improvements Τε Repairs And Improvements Τε | 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 | B303 B303 B303 B303 B303 B303 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 | 457508 457509 457510 458183 458185 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 13,415.45 | Revenue Revenue Revenue Revenue Revenue | LIBERTY GAS GROUP | 10128698 10128698 10128698 10128698 10128698 | U U U U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG | Technical Services | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA | Repairs And Improvements Te Repairs And Improvements Te | 581 581 581 581 581 581 | Repairs And Improvements Team Repairs And Improvements Team | Specified Works | B303 B303 B303 B303 B303 B303 B303 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 | 457508 457509 457510 458183 458185 458186 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 13,415.45 13,706.31 | Revenue Revenue Revenue Revenue Revenue Revenue | LIBERTY GAS GROUP | 10128698 10128698 10128698 10128698 10128698 10128698 | U U U U |
| South Kesteven District Council 32UG | Technical Services Services Technical Services | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling | 581 581 581 581 581 581 581 WASRE | Repairs And Improvements Team Repairs And Improvements Team Mot Service | Specified Works Equipment Calibration | B303 B303 B303 B303 B303 B303 B303 B303 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 | 457508 457509 457510 458183 458185 458186 457430 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 13,415.45 13,706.31 292.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | LIBERTY GAS GROUP LIFTMASTER LTD | 10128698 10128698 10128698 10128698 10128698 10128698 10120586 | U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Community Resilience | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMRES | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning | 581 581 581 581 581 581 581 WASRE 170 | Repairs And Improvements Team Repairs And Improvements Team Mot Service Emergency Planning | Specified Works Miscellaneous Fees | B303 B303 B303 B303 B303 B303 B303 D356 D614 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 04/03/2022 | 457508 457509 457510 458183 458185 458186 457430 456502 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 13,415.45 13,706.31 292.00 550.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | LIBERTY GAS GROUP LIFTMASTER LTD LIFTMASTER LTD LINCOLNSHIRE COUNTY COUNCIL | 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10120586 10130883 | U U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Services Technical Services | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMRES | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling | 581 581 581 581 581 581 581 WASRE | Repairs And Improvements Team Repairs And Improvements Team Mot Service | Specified Works Equipment Calibration | B303 B303 B303 B303 B303 B303 B303 B303 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 | 457508 457509 457510 458183 458185 458186 457430 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 13,415.45 13,706.31 292.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | LIBERTY GAS GROUP LIFTMASTER LTD | 10128698 10128698 10128698 10128698 10128698 10128698 10120586 | U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Street Scene Community Resilience Comporate | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMPORES | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning | 581 581 581 581 581 581 581 WASRE 170 | Repairs And Improvements Team Repairs And Improvements Team Mot Service Emergency Planning | Specified Works Miscellaneous Fees | B303 B303 B303 B303 B303 B303 B303 D356 D614 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 04/03/2022 | 457508 457509 457510 458183 458185 458186 457430 456502 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 13,415.45 13,706.31 292.00 550.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | LIBERTY GAS GROUP LIFTMASTER LTD LIFTMASTER LTD LINCOLNSHIRE COUNTY COUNCIL | 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10120586 10130883 | U U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Comporate Community Resilience | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMPES CORPOR AFRHRA | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning Corporate Costs Hra Pension Delicit | 581 581 581 581 581 581 581 WASRE 170 CCOST | Repairs And Improvements Team Not Service Emergency Planning Corporate Costs Har Pension Deficit | Specified Works Pauliment Calibration Miscellaneous Fees Pension Contribution Person Contribution | B303 B303 B303 B303 B303 B303 B303 D356 D614 A998 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 04/03/2022 29/03/2022 29/03/2022 | 457508 457509 457510 458183 458185 458186 457430 456502 458123 458123 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 13,415.45 13,706.31 292.00 550.00 89,070.87 27,012.50 | Revenue | LIBERTY GAS GROUP LITMASTER LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL | 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10120586 10130883 10000352 10000352 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Services Technical Services Community Resilience Corporate Finance Hra Legal & Democratic | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMPES COMPES CORPOR AFRHRA LEGDEM | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (GI) | 581 581 581 581 581 581 581 WASRE 170 CCOST 556 917 | Repairs And Improvements Team Repairs And Improvements Team Mot Service Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (Gf) | Specified Works Paperified Works Specified Works Specified Works Specified Works Paperified Works Specified Wo | B303 B303 B303 B303 B303 B303 B303 B303 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 25/03/2022 04/03/2022 29/03/2022 29/03/2022 29/03/2022 08/03/2022 | 457508 457509 457510 458183 458185 458186 457430 456502 458123 458123 456397 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 13,415.45 13,706.31 292.00 550.00 89,070.87 27,012.50 12,015.19 | Revenue | LIBERTY GAS GROUP LIFTMASTER LTD LINCOLNSHIRE COUNTY COUNCIL | 10128698 10128698 10128698 10128698 10128698 10128698 10120586 10130883 10000352 10000352 10130883 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Street Scene Community Resilience Comporate Finance Hra Legal & Democratic Legal & Democratic | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMRES COMRES CORPOR AFRHRA LEGDEM LEGDEM | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) | 581 581 581 581 581 581 581 WASRE 170 CCOST 556 917 917 | Repairs And Improvements Team Mot Service Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) | Specified Works Miscellaneous Fees Pension Contribution Pension Contribution Legal Fees Legal | B303 B303 B303 B303 B303 B303 B303 D356 D614 A998 A998 D607 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 18/03/2022 18/03/2022 | 457508 457509 457510 458183 458185 458186 457430 456502 458123 458123 456397 457318 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 13,415.45 13,706.31 292.00 550.00 89,070.87 27,012.50 12,015.19 8,276.62 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | LIBERTY GAS GROUP LITMASTER LTD LINCOLNSHIRE COUNTY COUNCIL | 10128698 10128698 10128698 10128698 10128698 10128698 10120586 10130883 10000352 10130883 10130883 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Street Scone Community Resilience Corporate Finance Hra Legal & Democratic Legal & Democratic Legal & Democratic | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMRES COMRES CORPOR AFRHRA LEGDEM LEGDEM LEGDEM | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) | 581 581 581 581 581 581 581 WASRE 170 CCOST 556 917 917 | Repairs And Improvements Team Mot Service Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Land Charges | Specified Works Equipment Calibration Miscellaneous Fees Pension Contribution Legal Fees Legal Fees Legal Fees Search Fees | B303 B303 B303 B303 B303 B303 B303 D356 D614 A998 A998 D607 D607 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 18/03/2022 08/03/2022 04/03/2022 | 457508 457509 457510 458183 458185 458186 457430 456502 458123 458123 458392 457318 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 13,415.45 13,706.31 292.00 89,070.87 27,012.50 12,015.19 8,276.62 1,471.82 | Revenue | LIBERTY GAS GROUP LIFTMASTER LTD LIMCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL | 10128698 10128698 10128698 10128698 10128698 10128698 10120586 10120586 10130883 10000352 10130883 10130883 10130883 10130883 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 2016 | Technical Services Street Scene Community Resilience Comporate Finance Hra Legal & Democratic | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMPON STRSCE COMPON AFRHRA LEGDEM LEGDEM LEGDEM LEGDEM | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (GI) Centralised Legal Costs (GI) Land Charges | 581 581 581 581 581 581 581 WASRE 170 CCOST 556 917 917 103 | Repairs And Improvements Team Mot Service Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) | Specified Works Miscellaneous Fees Pension Contribution Pension Contribution Legal Fees Legal | B303 B303 B303 B303 B303 B303 B303 D356 D614 A998 A998 D607 D607 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 | 457508 457509 457510 458183 458185 458186 457430 456502 458123 456397 457318 453920 456829 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 13,415.45 13,706.31 13,706.31 292.00 550.00 89,070.87 27,012.50 12,015.19 8,276.62 1,471.82 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | LIBERTY GAS GROUP LITMASTER LTD LINCOLNSHIRE COUNTY COUNCIL | 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10120869 10130883 10000352 10130883 103083 103083 103083 103083 103083 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Street Scene Community Resilience Comporate Finance Hra Legal & Democratic | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMPON STRSCE COMPON AFRHRA LEGDEM LEGDEM LEGDEM LEGDEM | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (GI) Centralised Legal Costs (GI) Land Charges | 581 581 581 581 581 581 581 WASRE 170 CCOST 556 917 917 | Repairs And Improvements Team Mot Service Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Land Charges | Specified Works Equipment Calibration Miscellaneous Fees Pension Contribution Legal Fees Legal Fees Legal Fees Search Fees | B303 B303 B303 B303 B303 B303 B303 D356 D614 A998 A998 D607 D607 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 18/03/2022 08/03/2022 04/03/2022 | 457508 457509 457510 458183 458185 458186 457430 456502 458123 458123 458392 457318 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 13,415.45 13,706.31 292.00 89,070.87 27,012.50 12,015.19 8,276.62 1,471.82 | Revenue | LIBERTY GAS GROUP LIFTMASTER LTD LIMCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL | 10128698 10128698 10128698 10128698 10128698 10128698 10120586 10120586 10130883 10000352 10130883 10130883 10130883 10130883 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Street Scene Community Resilience Corporate Finance Ha Legal & Democratic | IRPHRA STRSCE COMRES COMPOR AFRHRA LEGDEM LEGDEM LEGDEM HUMRES | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (GI) Centralised Legal Costs (GI) Land Charges Land Charges | 581 581 581 581 581 581 WASRE 170 CCOST 556 917 917 103 103 813 | Repairs And Improvements Team Repair | Specified Works Equipment Calibration Miscellaneous Fees Pension Contribution Legal Fees Legal Fees Search Fees Search Fees Search Fees | B303 B303 B303 B303 B303 B303 B303 D356 D614 A998 A998 D607 D607 D622 D622 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 | 457508 457509 457510 457510 458183 458186 457430 456502 458123 458123 456397 457318 453920 456829 457353 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,883.07 4,344.02 50,000.00 13,415.45 13,706.31 292.00 89,070.87 27,012.50 12,015.19 8,276.62 1,471.82 1,351.66 300.00 | Revenue | LIBERTY GAS GROUP LITMASTER LTD LINCOLNSHIRE COUNTY COUNCIL LINC | 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10130883 10000352 10130883 10130883 10130883 10130883 1013983 1013983 10139734 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Street Scene Community Resilience Corporate Finance Hra Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Human Resources Human Resources Capital Program - General Fund | IRPHRA IR | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (GI) Centralised Legal Costs (GI) Centralised Legal Costs (GI) Land Charges Land Charges Land Charges Land Charges Capital Program - General Fur | 581 581 581 581 581 581 WASRE 170 CCOST 556 917 917 103 813 | Repairs And Improvements Team Mot Service Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Land Charges Land Ch | Specified Works Equipment Calibration Miscellaneous Fees Pension Contribution Legal Fees Legal Fees Search Fees Search Fees Search Fees Main Contract | B303 B303 B303 B303 B303 B303 B303 D356 D614 A998 A998 D607 D607 D622 D607 G150 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 08/03/2022 04/03/2022 18/03/2022 04/03/2022 04/03/2022 | 457508 457509 457509 457510 458183 458185 458186 457430 456502 458123 456397 457318 453920 458829 457353 456513 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 13,415.45 13,706.31 292.00 550.00 89,070.87 27,012.50 12,015.19 8,276.62 1,471.82 1,351.66 300.00 36,900.25 | Revenue | LIBERTY GAS GROUP LIFTMASTER LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY C | 10128698 10128698 10128698 10128698 10128698 10128698 10120586 10130883 10000352 10000352 10130883 10000352 10130883 10130883 10139734 10124576 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Technical Ser | IRPHRA IR | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (GI) Centralised Legal Costs (GI) Land Charges People & Org Development Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur | 581 581 581 581 581 581 WASRE 170 CCOST 556 917 917 103 103 813 981 | Repairs And Improvements Team Mot Service Emergency Planning Corporate Society (1997) Corporate Society (1997) Corporate Society (1997) Centralised Legal Costs (GI) Centralised Legal Costs (GI) Land Charges People & Org Development Capital Program - General Fund Capital Program - General Fund | Specified Works Equipment Calibration Miscellaneous Fees Pension Contribution Pension Contribution Legal Fees Legal Fees Legal Fees Legal Fees Main Contract Main Contract | B303 B303 B303 B303 B303 B303 B303 D356 D614 A998 D607 D607 D602 D622 D602 G150 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 04/03/2022 08/03/2022 | 457508 457509 457510 457510 458183 458185 458186 457430 458620 458123 458123 456397 457318 453920 456829 457353 4567353 456770 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 13,415.45 13,706.31 292.00 89,070.87 27,012.50 12,015.19 8,276.62 1,471.82 1,351.66 300.00 36,900.25 | Revenue Capital | LIBERTY GAS GROUP LIFTMASTER LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY C | 10128698 10128698 10128698 10128698 10128698 10128698 10120586 10120586 10130583 10000352 10000352 10000352 10130883 10130883 10130883 10130883 10139734 10139734 10139734 10139734 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Services Technical Services Legal & Democratic Lega | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA STRSCE COMRES CORPOR AFRHRA LEGDEM LEGDEM LEGDEM HUMRES 981 981 | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Land Charges People & Org Development Capital Program - General Fur Capital Program - General Fur | 581 581 581 581 581 581 581 WASRE 170 CCOST 556 917 917 103 103 813 981 981 | Repairs And Improvements Team Mot Service Emergency Planning Corporate Costs Hara Pension Deficit Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Land Charges Land Charges Land Planges Land Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund | Specified Works Equipment Calibration Miscellaneous Fees Pension Contribution Legal Fees Legal Fees Search Fees Search Fees Search Fees Main Contract Main Contract Main Contract | B303 B303 B303 B303 B303 B303 B303 D356 D614 A998 A998 D607 D607 D622 D607 G150 G150 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 04/03/2022 18/03/2022 04/03/2022 04/03/2022 | 457508 457509 4575109 458183 458185 458186 458186 457430 456502 458123 456397 457318 453920 456513 456513 456513 456771 | Purchase Ledger Invoice | 36,584,55 15,072,73 7,893,07 4,344,02 50,000.00 13,415,45 13,706,31 292,00 550,00 89,070,87 27,012,50 12,015,19 8,276,62 1,471,82 1,351,66 300,00 36,900,25 10,975,10 27,268,71 | Revenue Capital Capital | LIBERTY GAS GROUP LIFTMASTER LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIR | 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10120866 1013083 10000352 10000352 1013083 10000352 1013083 1013083 1013083 10139734 10134576 10124576 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Services Technical Services Legal & Democratic Lega | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA STRSCE COMRES CORPOR AFRHRA LEGDEM LEGDEM LEGDEM HUMRES 981 981 | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (GI) Centralised Legal Costs (GI) Land Charges People & Org Development Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur | 581 581 581 581 581 581 WASRE 170 CCOST 556 917 917 103 103 813 981 | Repairs And Improvements Team Mot Service Emergency Planning Corporate Society (1997) Corporate Society (1997) Corporate Society (1997) Centralised Legal Costs (GI) Centralised Legal Costs (GI) Land Charges People & Org Development Capital Program - General Fund Capital Program - General Fund | Specified Works Equipment Calibration Miscellaneous Fees Pension Contribution Pension Contribution Legal Fees Legal Fees Legal Fees Legal Fees Main Contract Main Contract | B303 B303 B303 B303 B303 B303 B303 D356 D614 A998 D607 D607 D602 D622 D602 G150 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 04/03/2022 08/03/2022 | 457508 457509 457510 457510 458183 458185 458186 457430 458620 458123 458123 456397 457318 453920 456829 457353 4567353 456770 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,893.07 4,344.02 50,000.00 13,415.45 13,706.31 292.00 89,070.87 27,012.50 12,015.19 8,276.62 1,471.82 1,351.66 300.00 36,900.25 | Revenue Capital Capital Capital Capital Capital Revenue | LIBERTY GAS GROUP LIFTMASTER LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY C | 10128698 10128698 10128698 10128698 10128698 10128698 10120586 10120586 10130583 10000352 10000352 10000352 10130883 10130883 10130883 10130883 10139734 10139734 10139734 10139734 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Street Scene Community Resilience Comporate Finance Hra Legal & Democratic Legal & Democr | IRPHRA IR | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Land Charges People & Org Development Capital Program - General Fur Capital Program - General Fur | 581 581 581 581 581 581 581 WASRE 170 CCOST 556 917 917 103 103 813 981 981 | Repairs And Improvements Team Mot Service Emergency Planning Corporate Costs Hara Pension Deficit Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Land Charges Land Charges Land Planges Land Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund | Specified Works Equipment Calibration Miscellaneous Fees Pension Contribution Legal Fees Legal Fees Search Fees Search Fees Search Fees Main Contract Main Contract Main Contract | B303 B303 B303 B303 B303 B303 B303 D356 D614 A998 A998 D607 D607 D622 D607 G150 G150 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 04/03/2022 18/03/2022 04/03/2022 04/03/2022 | 457508 457509 4575109 458183 458185 458186 458186 457430 456502 458123 456397 457318 453920 456513 456513 456513 456771 | Purchase Ledger Invoice | 36,584,55 15,072,73 7,893,07 4,344,02 50,000.00 13,415,45 13,706,31 292,00 550,00 89,070,87 27,012,50 12,015,19 8,276,62 1,471,82 1,351,66 300,00 36,900,25 10,975,10 27,268,71 | Revenue Capital Capital | LIBERTY GAS GROUP LIFTMASTER LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIR | 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10120866 1013083 10000352 10000352 1013083 10000352 1013083 1013083 1013083 10139734 10134576 10124576 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Street Scane Community Resilience Corporate Finance Hra Legal & Democratic Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Corporate Operations Technical Services | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA STRSCE COMES CORPOR AFRHRA LEGDEM LEGDEM LEGDEM HUMRES 981 981 981 000000000000000000000000000 | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Land Charges People & Org Development Capital Program - General Fur Capital Program - General Fur Bulled General Fur Works Team | 581 581 581 581 581 581 581 WASRE 170 CCOST 556 917 103 103 813 981 981 981 223 586 | Repairs And Improvements Team Mot Service Emergency Planning Corporate Costs Emergency Planning Centralised Legal Costs (Gf) Land Charges Land Charges Land Charges Land Charges Land Program - General Fund Capital Program - General Fund Capital Program - General Fund Blue Green Corridor Blue Green Corridor Works Team Works Team Works Team | Specified Works Equipment Calibration Miscellaneous Fees Pension Contribution Pension Contribution Legal Fees Legal Fees Search Fees Search Fees Search Fees Main Contract Main Contract Miscellaneous Fees Specified Works | B303 B303 B303 B303 B303 B303 B303 B303 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 18/03/2022 18/03/2022 18/03/2022 08/03/2022 08/03/2022 18/03/2022 08/03/2022 18/03/2022 18/03/2022 18/03/2022 | 457508 457509 457509 457510 458183 458185 458186 458186 45820 458123 458397 457318 456397 457318 456502 458123 456397 457318 456771 456770 456771 456771 | Purchase Ledger Invoice | 36,584.55 15,072.73 7,883.07 4,344.02 50,000.00 13,415.45 13,706.31 292.00 550.00 550.00 12,015.19 8,070.67 27,012.50 12,015.19 14,718.2 1,471.82 1,471.82 1,571.66 300.00 10,975.10 10,975.10 11,000.00 11,440.00 | Revenue Capital Capital Capital Revenue | LIBERTY GAS GROUP LITMASTER LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE C | 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 1012086 10130883 10000352 10130883 10000352 10130883 10000352 10130883 10000352 10130883 10124576 10124576 10124576 10124576 10139361 10139361 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Technical Services Street Scene Community Resilience Corporate Finance Hra Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Legal & Poemocratic Legal & Compocratic Legal & Poemocratic Legal & Poemocratic Legal & Poemocratic Legal & Compocratic Legal & Poemocratic Legal & Poemocratic Legal & Poemocratic Legal & Poemocratic Legal & Democratic Legal & Poemocratic Legal & Poemocratic Legal & Poemocratic Legal & Poemocratic Legal & Democratic Legal & Poemocratic Legal & Poemocratic Legal & Poemocratic Legal & Democratic Legal & Democratic Legal & Poemocratic Legal & Democratic Legal & Democra | IRPHRA | Repairs And Improvements Te Repairs And Improvements Te Waste & Recycling Emergency Planning Corporate Costs Hra Pension Deficit Centralised Legal Costs (GI) Centralised Legal Costs (GI) Land Charges Land Charges People & Org Development Capital Program - General Fur Capital Program - General Fur Blue Green Corridor | 581 581 581 581 581 581 581 WASRE 170 CCOST 556 917 103 813 981 981 981 223 | Repairs And Improvements Team Mot Service Emergency Planning Corporate Costs Corporate Control Cost Corporate Corporate Control Cost Corporate Cost Cost Corporate Cost Cost Cost Cost Cost Cost Cost Cost | Specified Works Miscellaneous Fees Pension Contribution Pension Contribution Pension Contribution Legal Fees Legal Fees Legal Fees Legal Fees Main Contract Main Contract Main Contract Main Contract Miscellaneous Fees | B303 B303 B303 B303 B303 B303 B303 D356 D614 A998 D607 D607 D607 G150 G150 G150 G150 B303 B303 | 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 | 457508 457509 457509 457510 458183 458185 458186 457430 456502 458123 458123 458123 45823 458523 456513 456771 45723 456771 457738 | Purchase Ledger Invoice | 36,584,55 15,072,73 7,983,07 4,344,02 50,000,00 13,415,45 13,706,31 292,00 550,00 89,070,87 27,012,50 12,015,19 8,276,82 1,477,82 1,351,66 300,00 36,900,25 10,785,10 27,285,11 1,560,00 1,440,00 27,080,00 1,440,00 27,080,00 1,440,00 27,00 27,00 1,440,00 27,00 | Revenue Capital Capital Capital Revenue | LIBERTY GAS GROUP LITMASTER LTD LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY CO | 10128698 10128698 10128698 10128698 10128698 10128698 10120586 10120586 10130883 10000352 10000352 10130883 10130883 10130883 10130883 1013083 1013083 1013083 1013083 1013083 1013083 | U U U U U U U U U U U U U U U U U U U |

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| South Kesteven District Council 32UG | | | Works Team | 586 | Works Team | Specified Works | | 18/03/2022 | 457330 | Purchase Ledger Invoice | | Revenue | L JACKSON CLEANING SERVICES LTD | 10135167 | U |
| South Kesteven District Council 32UG | | | Corporate Costs | | Subscriptions To Associations | Subscriptions - Corp M/Ship | D753 | 08/03/2022 | 456764 | Purchase Ledger Invoice | 3,550.00 | | LOCAL GOVERNMENT INFORMATION UNIT | 10104535 | U |
| South Kesteven District Council 32UG | Legal & Democratic | LEGDEM | Ward Member Grant Scheme | 174 | Ward Member Grant Scheme | Grants & Contributions | D750 | 11/03/2022 | 457018 | Purchase Ledger Invoice | 500.00 | Revenue | LONG BENNINGTON PARISH COUNCIL | 10000370 | U |
| South Kesteven District Council 32UG | Growth Management | GROMGN | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 29/03/2022 | 456565 | Purchase Ledger Invoice | 350.00 | Revenue | LOVE SMOOTHIES BLENDER BIKES LTD | 10139674 | U |
| South Kesteven District Council 32UG | Street Scene | STRSCE | Street Scene | STRET | Street Cleansing | Other Equipment | D313 | 04/03/2022 | 456424 | Purchase Ledger Invoice | 261.15 | Revenue | L R S (LINCS) LTD | 10110073 | U |
| South Kesteven District Council 32UG | | | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 457433 | Purchase Ledger Invoice | 941.50 | Revenue | LUX TECHNICAL LTD | 10122205 | U |
| South Kesteven District Council 32UG | | | Stamford Arts Centre | 312 | Stamford Arts Centre | Materials | D407 | 04/03/2022 | 456447 | Purchase Ledger Invoice | | | LYCO DIRECT LTD | 10101615 | U |
| | | | | | | | | | | | | | | | |
| South Kesteven District Council 32UG | | | Stamford Arts Centre | 312 | Stamford Arts Centre | Premises Maintenance | B100 | 18/03/2022 | 457201 | Purchase Ledger Invoice | | | LYCO DIRECT LTD | 10101615 | U |
| South Kesteven District Council 32UG | Od & Change | ODCHNG | Centralised Training (Gf) | 920 | Centralised Training (Gf) | Training Costs | A300 | 18/03/2022 | 457463 | Purchase Ledger Invoice | 999.00 | Revenue | MALLARD CONSULTANCY LTD | 10135821 | U |
| South Kesteven District Council 32UG | Public Protection | PUBPRO | Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Ground Structures | B301 | 25/03/2022 | 456428 | Purchase Ledger Credit Note | -657.50 | Revenue | MANOR WELDING | 10128342 | U |
| South Kesteven District Council 32UG | Public Protection | PLIBPRO | Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Ground Structures | B301 | 25/03/2022 | 453545 | Purchase Ledger Invoice | 657.50 | Revenue | MANOR WELDING | 10128342 | Ü |
| | Growth Management | | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 29/03/2022 | 458267 | Purchase Ledger Invoice | 765.20 | Revenue | | 10139591 | U |
| | | | | | | | | | | | | | | | |
| South Kesteven District Council 32UG | | | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 29/03/2022 | 458268 | Purchase Ledger Invoice | 335.00 | | MARC PARRY T/A ALTERED STATES | 10139591 | U |
| South Kesteven District Council 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Conservation | Casual Payments - Agency | A200 | 08/03/2022 | 456772 | Purchase Ledger Invoice | 1,941.80 | Revenue | MARK WINKLEWSKI ARCHITECT | 10100048 | U |
| South Kesteven District Council 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Conservation | Casual Payments - Agency | A200 | 18/03/2022 | 457056 | Purchase Ledger Invoice | 1,968.40 | Revenue | MARK WINKLEWSKI ARCHITECT | 10100048 | U |
| South Kesteven District Council 32UG | | | Community Fund | 155 | Community Fund | Grants & Contributions | D750 | 25/03/2022 | 457788 | Purchase Ledger Invoice | 1,127,52 | | MARSTON PARISH COUNCIL | 10000381 | Ü |
| | | | | | , | | | | | | | | | | |
| South Kesteven District Council 32UG | | | Accountancy & Risk | ACCTS | Accountancy Services | Training Costs | A300 | 08/03/2022 | 456649 | Purchase Ledger Invoice | 620.83 | Revenue | MCARTHUR MORGAN LTD | 10139679 | U |
| | Technical Services | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/03/2022 | 458192 | Purchase Ledger Invoice | 9,240.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP | 10126618 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/03/2022 | 458193 | Purchase Ledger Invoice | 13,090.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP | 10126618 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/03/2022 | 458194 | Purchase Ledger Invoice | 2.358.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP | 10126618 | U |
| South Kesteven District Council 32UG | Capital Programme - Hra | | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 08/03/2022 | 454534 | Purchase Ledger Invoice | 737.64 | | MCINTYRE ELECTRICAL LTD | 10120855 | Ü |
| South Kesteven District Council 32UG | | | Training & Direct & Corporate | 858 | | Medical Consultations | A259 | 18/03/2022 | 457292 | | 500.00 | | MEDIGOLD HEALTH | 10136104 | IJ |
| | | | | | Training & Direct & Corporate | | | | | Purchase Ledger Invoice | | | | | |
| | Ict Services | | Centralised It Budget | 921 | Centralised It Budget | It Sw Traditional | D654 | 08/03/2022 | 456586 | Purchase Ledger Invoice | 12,750.00 | | MERITEC LTD | 10000387 | U |
| South Kesteven District Council 32UG | | INFOMG | Centralised It Budget | 921 | Centralised It Budget | It Sw Traditional | D654 | 08/03/2022 | 456585 | Purchase Ledger Invoice | 2,500.00 | | MERITEC LTD | 10000387 | U |
| South Kesteven District Council 32UG | Ict Services | INFOMG | Information Management | INFOM | Information Management | It Sw Traditional | D654 | 08/03/2022 | 456587 | Purchase Ledger Invoice | 5,650.00 | Revenue | MERITEC LTD | 10000387 | U |
| South Kesteven District Council 32UG | | | Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 29/03/2022 | 457443 | Purchase Ledger Invoice | 17,814.30 | | METRIC GROUP LTD | 10000389 | Ū |
| | Corporate Operations | | Car Parks | CARPK | Welham St M-Storey Car Park | Car Park Machines | D317 | 25/03/2022 | 457067 | Purchase Ledger Credit Note | -789.60 | | METRIC GROUP LTD | 10000389 | U |
| | | | | | | | | | | | | | | | _ |
| South Kesteven District Council 32UG | | | Training & Direct & Corporate | 858 | Training & Direct & Corporate | Training Costs | A300 | 08/03/2022 | 456505 | Purchase Ledger Invoice | 540.00 | Revenue | MHR INTERNATIONAL UK LIMITED | 10134062 | U |
| South Kesteven District Council 32UG | Od & Change | | Training & Direct & Corporate | 858 | Training & Direct & Corporate | Training Costs | A300 | 08/03/2022 | 456506 | Purchase Ledger Invoice | 540.00 | | MHR INTERNATIONAL UK LIMITED | 10134062 | U |
| South Kesteven District Council 32UG | Od & Change | | Training & Direct & Corporate | 858 | Training & Direct & Corporate | Training Costs | A300 | 29/03/2022 | 458172 | Purchase Ledger Invoice | 5,995.00 | Revenue | MHR INTERNATIONAL UK LIMITED | 10134062 | U |
| South Kesteven District Council 32UG | | | Stamford Arts Centre | 312 | Stamford Arts Centre | P/Fees General | D527 | 18/03/2022 | 457410 | Purchase Ledger Invoice | 1,500.00 | | MIDNIGHT MANGO LTD | 10124133 | Ü |
| | Corporate Operations | | Community Fund | 155 | Community Fund | Grants & Contributions | D750 | 18/03/2022 | 457359 | Purchase Ledger Invoice | 2.500.00 | Revenue | MINDSPACE | 10124133 | U |
| | | | | | , | | | | | | , | | | | |
| South Kesteven District Council 32UG | | | Works Team | 586 | Works Team | Compensation Payments | D807 | 08/03/2022 | 456798 | Purchase Ledger Invoice | 844.48 | Revenue | REDACTED - PERSONAL DATA | 10139691 | U |
| South Kesteven District Council 32UG | Capital Program - General Fund | 981 | Capital Program - General Fur | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 25/03/2022 | 457877 | Purchase Ledger Invoice | 7,449.17 | Capital | MPL HOME IMPROVEMENTS | 10136533 | U |
| South Kesteven District Council 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | General Prevention | D830 | 11/03/2022 | 457017 | Purchase Ledger Invoice | 420.00 | Revenue | REDACTED - PERSONAL DATA | 10139706 | U |
| | Corporate Operations | | Grantham Special Expense Ar | | Queen Elizabeth Park, Grantham | Play Equipment | D306 | 18/03/2022 | 457217 | | 348.80 | | REDACTED - PERSONAL DATA | 10136510 | U |
| | | | | | | | | | | Purchase Ledger Invoice | | | | | |
| South Kesteven District Council 32UG | | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Premises Maintenance | B100 | 08/03/2022 | 456510 | Purchase Ledger Invoice | 288.20 | | MUSSONS HEATING LTD | 10000407 | U |
| South Kesteven District Council 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Premises Maintenance | B100 | 08/03/2022 | 456511 | Purchase Ledger Invoice | 379.90 | Revenue | MUSSONS HEATING LTD | 10000407 | U |
| South Kesteven District Council 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Premises Maintenance | B100 | 08/03/2022 | 456512 | Purchase Ledger Invoice | 345.20 | Revenue | MUSSONS HEATING LTD | 10000407 | U |
| South Kesteven District Council 32UG | | | Miscellaneous Property | MISCP | Miscellaneous Property | Premises Maintenance | B100 | 08/03/2022 | 456741 | Purchase Ledger Invoice | 906.00 | | MUSSONS HEATING LTD | 10000407 | Ü |
| | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 25/03/2022 | 455901 | Purchase Ledger Invoice | 3.000.00 | Capital | MUSSONS HEATING LTD | 10000407 | U |
| | | | | | | | | | | | -, | | | | |
| South Kesteven District Council 32UG | | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 25/03/2022 | 456261 | Purchase Ledger Invoice | 3,850.00 | Capital | MUSSONS HEATING LTD | 10000407 | U |
| South Kesteven District Council 32UG | Leisure | LEISC | Leisure | LEISC | Grantham Meres Leisure Centre | Water Filtration Systems | B252 | 29/03/2022 | 458223 | Purchase Ledger Invoice | 7,963.40 | Revenue | MUSSONS HEATING LTD | 10000407 | U |
| South Kesteven District Council 32UG | Ict Services Hra | ICTHRA | Tenancy Business It | 579 | Tenancy Business It | It Sw Traditional | D654 | 08/03/2022 | 456240 | Purchase Ledger Invoice | 65,318.34 | Revenue | NEC SOFTWARE SOLUTIONS | 10000514 | U |
| | Ict Services Hra | | Tenancy Business It | 579 | Tenancy Business It | It Sw Traditional | D654 | 29/03/2022 | 457832 | Purchase Ledger Invoice | 343.06 | | NEC SOFTWARE SOLUTIONS | 10000514 | Ü |
| | | | | | , | | | | 45/632 | | | | NEC SOFTWARE SOLUTIONS | | |
| | Revenues & Benefits | | Revenue Services | REVENU | C Tax Admin & Enforcement | Subcontractor Payments | D628 | 08/03/2022 | | Purchase Ledger Invoice | 7,280.00 | Revenue | | 10000514 | U |
| South Kesteven District Council 32UG | | | | REVENU | C Tax Admin & Enforcement | Subcontractor Payments | D628 | 08/03/2022 | 456749 | Purchase Ledger Invoice | 4,000.00 | Revenue | NEC SOFTWARE SOLUTIONS | 10000514 | U |
| South Kesteven District Council 32UG | Assets & Estates | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Security Sys(Excl. Sec Servs) | B251 | 29/03/2022 | 457495 | Purchase Ledger Invoice | 347.50 | Revenue | NEWARK AND SHERWOOD LOCKSMITHS | 10100163 | U |
| South Kesteven District Council 32UG | Public Protection | PLIBPRO | Environmental | ENVIRO | Neighbourhoods Team | Legal Fees | D607 | 08/03/2022 | 456831 | Purchase Ledger Invoice | 587.50 | | NO5 CHAMBERS LTD | 10100703 | U |
| | Finance | | Accountancy & Risk | ACCTS | Exchequer Services | Subcontractor Payments | D628 | 25/03/2022 | 445353 | Purchase Ledger Invoice | 27.742.50 | Revenue | NORTH KESTEVEN DISTRICT COUNCIL | 10002378 | IJ |
| | | | | | | | | | | | , | | | | |
| | Assets & Estates | ASTEST | | 833 | Property Management | Seminars, Lecture Allowances | D703 | 04/03/2022 | 456442 | Purchase Ledger Invoice | 316.67 | Revenue | NOTTINGHAM CITY COUNCIL | 10124189 | U |
| South Kesteven District Council 32UG | Assets & Estates | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Subcontractor Payments | D628 | 11/03/2022 | 452271 | Purchase Ledger Invoice | 948.00 | Revenue | NPS PROPERTY CONSULTANTS LTD | 10135320 | U |
| South Kesteven District Council 32UG | Assets & Estates | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Valuation Fees | D612 | 18/03/2022 | 452273 | Purchase Ledger Invoice | 928.25 | Revenue | NPS PROPERTY CONSULTANTS LTD | 10135320 | U |
| South Kesteven District Council 32UG | | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 11/03/2022 | 456936 | Purchase Ledger Invoice | 474.00 | | OBAM LIFT SERVICES LTD | 10000427 | U |
| | Street Scene | | Street Scene | STRET | Street Cleansing | Other Equipment | D313 | 25/03/2022 | 456136 | Purchase Ledger Invoice | 396.00 | Revenue | OVERTON (UK) LTD | 10000427 | , |
| | | | | | | | | | | | | | | | |
| South Kesteven District Council 32UG | | | Miscellaneous Property | MISCP | Miscellaneous Property | Premises Maintenance | B100 | 11/03/2022 | 456809 | Purchase Ledger Invoice | 7,525.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council 32UG | | | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 25/03/2022 | 454262 | Purchase Ledger Invoice | 6,166.00 | | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council 32UG | Corporate Operations | COROPS | Closed Burial Grounds | 410 | Closed Burial Grounds | Ground Structures | B301 | 18/03/2022 | 457311 | Purchase Ledger Invoice | 290.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| | Growth Management | GROMGN | Facilities Management | 832 | Facilities Management | Ground Structures | B301 | 29/03/2022 | 457457 | Purchase Ledger Invoice | 2,180.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council 32UG | | | | | Facilities Management | High Street Re-Opening | | | | | | Revenue | PAG CONSTRUCTION LTD | 10000444 | ī |
| | Growth Management | GROMON | Facilities Management | | | | D210 | 18/03/2022 | | Purchase Ledger Invoice | 475 AA | | | | |
| South Kesteven District Council 32UG | Growth Management | | Facilities Management | 832 | | | D219 | 18/03/2022 | 457308 | Purchase Ledger Invoice | 475.00 | | | | |
| South Kesteven District Council 32UG South Kesteven District Council 32UG | Growth Management | GROMGN | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 457940 | Purchase Ledger Invoice | 945.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Growth Management Growth Management | GROMGM GROMGM | Facilities Management Facilities Management | 832 832 | Facilities Management Facilities Management | P/Fees General P/Fees General | D527 D527 | 25/03/2022 29/03/2022 | 457940 458294 | Purchase Ledger Invoice Purchase Ledger Invoice | 945.00 3,964.00 | Revenue Revenue | PAG CONSTRUCTION LTD | 10000444 | |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Growth Management Growth Management | GROMGN GROMGN IRPHRA | Facilities Management Facilities Management Works Team | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 457940 | Purchase Ledger Invoice | 945.00 | Revenue Revenue | | | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Growth Management Growth Management | GROMGN GROMGN IRPHRA | Facilities Management Facilities Management Works Team | 832 832 | Facilities Management Facilities Management | P/Fees General P/Fees General | D527 D527 B303 | 25/03/2022 29/03/2022 04/03/2022 | 457940 458294 | Purchase Ledger Invoice Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 | Revenue Revenue Revenue | PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD | 10000444 10000444 | Ü |
| couth Kesteven District Council 32UG couth Kesteven District Council 32 | Growth Management Growth Management Technical Services Technical Services | GROMGN GROMGN IRPHRA IRPHRA | Facilities Management Facilities Management Works Team Works Team | 832 832 586 586 | Facilities Management Facilities Management Works Team Works Team | P/Fees General P/Fees General Specified Works Specified Works | D527 D527 B303 B303 | 25/03/2022 29/03/2022 04/03/2022 18/03/2022 | 457940 458294 456530 457189 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 | Revenue Revenue Revenue | PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD | 10000444 10000444 10000444 | i i |
| South Kesteven District Council 32UG | Growth Management Growth Management Technical Services Technical Services Technical Services | GROMGN GROMGN IRPHRA IRPHRA | Facilities Management Facilities Management Works Team Works Team Works Team | 832 832 586 586 586 | Facilities Management Facilities Management Works Team Works Team Works Team | P/Fees General P/Fees General Specified Works Specified Works Specified Works | D527 D527 B303 B303 B303 | 25/03/2022 29/03/2022 04/03/2022 18/03/2022 18/03/2022 | 457940 458294 456530 457189 457206 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 1,740.00 | Revenue Revenue Revenue Revenue Revenue | PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD | 10000444 10000444 10000444 10000444 | l l |
| couth Kesteven District Council 32UG | Growth Management Growth Management Technical Services Technical Services Technical Services Technical Services | GROMGM GROMGM IRPHRA IRPHRA IRPHRA | Facilities Management Facilities Management Works Team Works Team Works Team Works Team | 832 832 586 586 586 586 | Facilities Management Facilities Management Works Team Works Team Works Team Works Team | P/Fees General P/Fees General Specified Works Specified Works Specified Works Specified Works | D527 D527 B303 B303 B303 B303 | 25/03/2022 29/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 | 457940 458294 456530 457189 457206 457260 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 1,740.00 500.00 | Revenue Revenue Revenue Revenue Revenue Revenue | PAG CONSTRUCTION LTD | 10000444 10000444 10000444 10000444 10000444 | L L |
| South Kesteven District Council 32UG | Growth Management Growth Management Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services | GROMGM GROMGM IRPHRA IRPHRA IRPHRA IRPHRA | Facilities Management Facilities Management Works Team Works Team Works Team Works Team Works Team Works Team | 832 832 586 586 586 586 586 | Facilities Management Facilities Management Works Team Works Team Works Team | P/Fees General P/Fees General Specified Works Specified Works Specified Works | D527 D527 B303 B303 B303 B303 B303 | 25/03/2022 29/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 | 457940 458294 456530 457189 457206 457260 457275 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 1,740.00 500.00 575.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PAG CONSTRUCTION LTD | 10000444 10000444 10000444 10000444 10000444 10000444 | L L |
| outh Kesteven District Council 32UG | Growth Management Growth Management Technical Services Technical Services Technical Services Technical Services | GROMGM GROMGM IRPHRA IRPHRA IRPHRA IRPHRA | Facilities Management Facilities Management Works Team Works Team Works Team Works Team | 832 832 586 586 586 586 | Facilities Management Facilities Management Works Team Works Team Works Team Works Team | P/Fees General P/Fees General Specified Works Specified Works Specified Works Specified Works | D527 D527 B303 B303 B303 B303 | 25/03/2022 29/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 | 457940 458294 456530 457189 457206 457260 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 1,740.00 500.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PAG CONSTRUCTION LTD | 10000444 10000444 10000444 10000444 10000444 | L L |
| bouth Kesteven District Council 32UG bouth Kesteven District Council | Growth Management Growth Management Technical Services | GROMGM GROMGM IRPHRA IRPHRA IRPHRA IRPHRA | Facilities Management Facilities Management Works Team | 832 832 586 586 586 586 586 586 | Facilities Management Facilities Management Works Team | P/Fees General P/Fees General Specified Works | D527 D527 B303 B303 B303 B303 B303 B303 | 25/03/2022 29/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 | 457940 458294 456530 457189 457206 457260 457275 457277 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 1,740.00 500.00 575.00 1,810.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PAG CONSTRUCTION LTD | 10000444 10000444 10000444 10000444 10000444 10000444 10000444 | l l |
| both Kesteven District Council 22UG both Kesteven District Council 32UG both Kesteven District Council 32UG | Growth Management Growth Management Technical Services | GROMGN GROMGN IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA | Facilities Management Facilities Management Works Team | 832 832 586 586 586 586 586 586 586 586 | Facilities Management Facilities Management Works Team | P/Fees General P/Fees General P/Fees General Specified Works | D527 D527 B303 B303 B303 B303 B303 B303 B303 B30 | 25/03/2022 29/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 25/03/2022 | 457940 458294 456530 457189 457206 457260 457275 457277 457418 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 1,740.00 500.00 575.00 1,810.00 250.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | PAG CONSTRUCTION LTD | 1000444 1000444 1000444 1000444 1000444 1000444 1000444 1000444 1000444 | |
| outh Kesteven District Council 32UG | Growth Management Growth Management Technical Services | GROMGN GROMGN IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA | Facilities Management Facilities Management Works Team Roger Team Works Team Works Team Works Team | 832 832 586 586 586 586 586 586 586 586 586 | Facilities Management Facilities Management Works Team | PiFees General PiFees General PiFees General Specified Works | D527 D527 B303 B303 B303 B303 B303 B303 B303 B30 | 25/03/2022 29/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 11/03/2022 | 457940 458294 456530 457189 457206 457260 457275 457277 457418 455057 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 1,740.00 500.00 575.00 1,810.00 250.00 | Revenue | PAG CONSTRUCTION LTD PAG PANORAMIC ASSOCIATES LTD | 1000444 1000444 1000444 1000444 1000444 1000444 1000444 1000444 1000444 10134794 | |
| outh Kesteven District Council 32UG | Growth Management Growth Management Technical Services | GROMGN GROMGN IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA | Facilities Management Facilities Management Works Team Rorks Team Works Team Works Team Works Team Works Team Morks Team Ropairs And Improvements Te | 832 832 586 586 586 586 586 586 586 586 581 | Facilities Management Facilities Management Works Team Repairs And Improvements Team Repairs And Improvements Team | PiFees General PiFees General PiFees General Specified Works | D527 D527 B303 B303 B303 B303 B303 B303 B303 B30 | 25/03/2022 29/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 25/03/2022 11/03/2022 18/03/2022 | 457940 458294 456530 457189 457206 457260 457275 457277 457418 455057 457253 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 1,740.00 500.00 575.00 1,810.00 250.00 1,600.00 2,800.00 | Revenue | PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD | 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10134794 10134794 | |
| outh Kesteven District Council 32UG | Growth Management Growth Management Technical Services | GROMGN GROMGN IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA | Facilities Management Facilities Management Works Team Roris Team Roris Team Roris Team Repairs And Improvements Te Repairs And Improvements Te | 832 832 586 586 586 586 586 586 586 586 586 | Facilities Management Facilities Management Works Team | PiFees General PiFees General PiFees General Specified Works | D527 D527 B303 B303 B303 B303 B303 B303 B303 B30 | 25/03/2022 29/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 11/03/2022 | 457940 458294 456530 457189 457206 457260 457275 457277 457418 455057 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 1,740.00 500.00 575.00 1,810.00 250.00 | Revenue | PAG CONSTRUCTION LTD PAG PANORAMIC ASSOCIATES LTD | 1000444 1000444 1000444 1000444 1000444 1000444 1000444 1000444 1000444 10134794 | |
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| South Kesteven District Council 32UG South Keste | Growth Management Growth Management Technical Services | GROMGN GROMGN IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA | Facilities Management Facilities Management Works Team Rorks Team Works Team Rorks Team Rorks Team Repairs And Improvements Te Rorks Team Ro | 832 832 586 586 586 586 586 586 586 581 581 581 581 581 | Facilities Management Facilities Management Works Team Rorks Team Rorks Team Rorks Team Rorks Team Repairs And Improvements Team Rorks And Improvements Team | P/Fees General P/Fees General P/Fees General Specified Works Building Surveys | D527 D527 B303 B303 B303 B303 B303 B303 B303 B30 | 25/03/2022 29/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 11/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 | 457940 458294 458630 457189 457206 457260 457277 457418 455057 457253 457254 457254 457254 457254 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 1,740.00 575.00 1,810.00 250.00 1,600.00 2,800.00 1,500.00 1,600.00 6,000.00 | Revenue | PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD | 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10100444 10134794 10134794 10134794 10134794 10134794 | |
| South Kesteven District Council 32UG South Keste | Growth Management Growth Management Technical Services | GROMGN GROMGN IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA | Facilities Management Facilities Management Works Team Rorks Team Works Team To the Market Team Works Team Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Ropairs And Improvem | 832 832 586 586 586 586 586 586 586 581 581 581 581 552 | Facilities Management Facilities Management Works Team Repairs And Improvements Team | PiFees General PiFees General PiFees General PiFees General Specified Works | D527 D527 B303 B303 B303 B303 B303 B303 B303 B30 | 25/03/2022 29/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 11/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 | 457940 458294 456530 457189 457206 457275 457277 457277 457253 457253 457254 457252 457251 457251 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 1,740.00 500.00 1,810.00 250.00 1,600.00 1,600.00 1,600.00 1,600.00 6,000.00 | Revenue | PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD | 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10134794 10134794 10134794 10134794 10134794 10134794 10134794 | |
| South Kesteven District Council 32UG South Keste | Growth Management Growth Management Technical Services Artha & Culture | GROMGM GROMGM IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA | Facilities Management Facilities Management Works Team Facilities Team Works Team Works Team Works Team Works Team To the Market Team Works Team Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Stock Condition Stock Condition Stamford Arts Centre | 832 832 586 586 586 586 586 586 581 581 581 581 581 581 581 582 532 532 532 533 | Facilities Management Facilities Management Works Team Repairs And Improvements Team Stock Condition Stock Condition Stamford Arts Centre | P/Fees General P/Fees General P/Fees General Specified Works Building Surveys | D527 D527 B303 B303 B303 B303 B303 B303 B303 B30 | 25/03/2022 29/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 25/03/2022 11/03/2022 11/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 | 457940 458294 456530 457189 457206 457260 457277 457418 455057 457253 457254 457252 457254 457252 457254 457252 457254 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 1,740.00 500.00 575.00 1,810.00 2,800.00 1,500.00 1,500.00 1,600.00 6,000.00 6,000.00 | Revenue | PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD | 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 | |
| South Kesteven District Council 32UG South Kestenen District Council 32UG South Kesteven District Council 32UG | Growth Management Growth Management Technical Services Artha & Culture | GROMGM GROMGM IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA | Facilities Management Facilities Management Works Team Rorks Team Works Team To the Market Team Works Team Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Ropairs And Improvem | 832 832 586 586 586 586 586 586 586 581 581 581 581 552 | Facilities Management Facilities Management Works Team Repairs And Improvements Team | PiFees General PiFees General PiFees General PiFees General Specified Works | D527 D527 B303 B303 B303 B303 B303 B303 B303 B30 | 25/03/2022 29/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 11/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 | 457940 458294 456530 457189 457206 457275 457277 457277 457253 457253 457254 457252 457251 457251 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 1,740.00 500.00 1,810.00 250.00 1,600.00 1,600.00 1,600.00 1,600.00 6,000.00 | Revenue | PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD | 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10134794 10134794 10134794 10134794 10134794 10134794 10134794 | |
| South Kesteven District Council 32UG South Kesteven District Council | Growth Management Growth Management Technical Services | GROMGN GROMGN IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA | Facilities Management Facilities Management Works Team Roris And Improvements Te Repairs And Improvements Te Stock Condition Stock Condition Stock Condition Stanford Arts Centre | 832 832 586 586 586 586 586 586 581 581 581 581 581 581 581 582 582 582 582 583 584 584 584 584 585 586 586 | Facilities Management Facilities Management Works Team Repairs And Improvements Team Stock Condition Stock Condition Stamford Arts Centre Vehicle Maintenance Workshop | PiFees General PiFees General Specified Works Concuration Works Specified Work | D527 D527 B303 B303 B303 B303 B303 B303 B303 B30 | 25/03/2022 29/03/2022 29/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 | 457940 458294 456530 457189 457260 457260 457275 457275 457418 455057 457253 457253 457254 45 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 1,740.00 500.00 575.00 1,810.00 250.00 1,600.00 1,500.00 6,000.00 6,000.00 298.90 1,260.00 | Revenue | PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD PARK CIRCUS LTD PARK CIRCUS LTD PARTIC MOTOR SPARES LTD | 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 1013652 10129166 | |
| South Kesteven District Council | Growth Management Growth Management Technical Services | GROMGM GROMGM IRPHRA | Facilities Management Facilities Management Works Team Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Stock Condition Stamford Arts Centre Waste & Recycling Centralised Legal Costs (Gf) | 832 832 586 586 586 586 586 586 586 581 581 581 581 552 552 312 WASRE | Facilities Management Facilities Management Works Tearm Works Tearm Works Tearn Repairs And Improvements Tearn Stock Condition Starmford Arts Centre Vehicle Maintenance Workshop Centralised Legal Costs (Gf) | PiFees General PiFees General PiFees General Specified Works Spicified Works S | D527 D527 B303 B303 B303 B303 B303 B303 B303 B30 | 25/03/2022 29/03/2022 48/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 | 457940 458294 458294 456530 457189 457206 457276 457277 457418 455057 457253 457254 45 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 1,740.00 500.00 575.00 1,810.00 2,800.00 1,500.00 1,500.00 6,000.00 2,89.90 1,260.00 | Revenue | PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD PARTE LEGAL SERVICES LIMITED | 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10134794 10134794 10134794 10134794 10134794 10136852 10129166 10138285 | |
| South Kesteven District Council 32UG South Kesteven District Council | Growth Management Growth Management Tachnical Services | GROMGM GROMGM IRPHRA IR | Facilities Management Facilities Management Works Team Repairs And Improvements Te Stock Condition Stock Condition Stock Condition Stock Condition Stock Condition Condition | 832 832 586 586 586 586 586 586 581 581 581 581 582 582 312 WASRE 917 832 | Facilities Management Facilities Management Works Team Repairs And Improvements Team Stock Condition Stock Condition Stock Condition Stamford Arts Centre Vehicle Maintenance Workshop Centralised Legal Costs (GI) Facilities Management | PiFees General PiFees General PiFees General Specified Works S | D527 D527 B303 B303 B303 B303 B303 B303 B303 B30 | 25/03/2022 29/03/2022 29/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 11/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 | 457940 458294 456530 457189 457260 457260 457275 457277 457418 455057 457253 457254 457252 457252 457254 457252 457254 457254 457256 457254 457255 457254 457255 457254 457254 457255 457254 457255 457254 457255 457255 457255 457255 45725 4 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 575.00 1,740.00 250.00 1,810.00 250.00 1,500.00 1,500.00 6,000.00 6,000.00 1,280.00 1,280.00 1,500.00 1,600.00 1,600.00 1,600.00 1,600.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 | Revenue | PAG CONSTRUCTION LTD PANGRAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PATHINDER LEGAL SERVICES LIMITED PENDRAGON CIRCUS | 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10134794 10134794 10134794 10134794 10134794 10134794 10134794 1013652 10129166 10138285 10128764 | |
| South Kesteven District Council 32UG South Kesteven District Council | Growth Management Growth Management Technical Services | GROMGM GROMGM IRPHRA IR | Facilities Management Facilities Management Works Team Repairs And Improvements Te Stock Condition Stamford Arts Centre Waste & Recycling Centralised Legal Costs (Gf) Facilities Management Capital Programme - Hra | 832 832 586 586 586 586 586 586 581 581 581 581 582 552 312 WASRE 917 832 980 | Facilities Management Facilities Management Works Team Repairs And Improvements Team Repairs And Inprovements Team Repairs And Inprovements Team Stock Condition Stamford Arts Centre Vehicle Maintenance Workshop Centralised Legal Costs (Gf) Facilities Management Capital Programme - Hra | PiFees General PiFees General Specified Works Lught Specified Works Specified | D527 D527 B303 B303 B303 B303 B303 B303 B303 B30 | \$503/2022 94/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 11/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 29/03/2022 29/03/2022 | 457940 458294 4582930 457189 457206 457206 457225 457227 457215 457254 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 570.00 575.00 1,810.00 250.00 1,600.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,26 | Revenue | PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PATHINDER LEGAL SERVICES LIMITED PENDRAGON CIRCUS PEST EXPRESS LTD | 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10134794 10134794 10134794 10134794 10136552 10138794 10138285 10138764 10138764 | |
| outh Kesteven District Council 2016 Outh Kesteven District Council | Growth Management Growth Management Technical Services | GROMGM GROMGM IRPHRA IR | Facilities Management Facilities Management Works Team Repairs And Improvements Te Stock Condition Stock Condition Stock Condition Stock Condition Stock Condition Condition | 832 832 586 586 586 586 586 586 581 581 581 581 582 552 312 WASRE 917 832 980 | Facilities Management Facilities Management Works Team Repairs And Improvements Team Stock Condition Stock Condition Stock Condition Stamford Arts Centre Vehicle Maintenance Workshop Centralised Legal Costs (GI) Facilities Management | PiFees General PiFees General PiFees General Specified Works S | D527 D527 B303 B303 B303 B303 B303 B303 B303 B30 | 25/03/2022 29/03/2022 29/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 11/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 | 457940 458294 456530 457189 457260 457260 457275 457277 457418 455057 457253 457254 457252 457252 457254 457252 457254 457254 457256 457254 457255 457254 457255 457254 457254 457255 457254 457255 457254 457255 457255 457255 457255 45725 4 | Purchase Ledger Invoice | 945.00 3,964.00 4,815.00 500.00 570.00 575.00 1,810.00 250.00 1,600.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,26 | Revenue | PAG CONSTRUCTION LTD PANGRAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD PATHINDER LEGAL SERVICES LIMITED PENDRAGON CIRCUS | 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10134794 10134794 10134794 10134794 10134794 10134794 10134794 1013652 10129166 10138285 10128764 | |

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|---|--|--|--|--|--|---|--|---|---|---|--|--|---|---------------------------------------|
| | 32UG Capital Programme - Hra | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | | 18/03/2022 | 457499 | Purchase Ledger Invoice | 39,177.26 | Capital | Phoenix Renewable Technologies Limited | 10138905 | 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 Main Contract | G150 G150 | 25/03/2022 25/03/2022 | 457924 457925 | Purchase Ledger Invoice Purchase Ledger Invoice | 50,000.00 50,000.00 | Capital Capital | Phoenix Renewable Technologies Limited Phoenix Renewable Technologies Limited | 10138905 10138905 | U II |
| South Kesteven District Council | 32UG Capital Programme - Hra | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 25/03/2022 | 457925 | Purchase Ledger Invoice Purchase Ledger Invoice | 50,000.00 | Capital | Phoenix Renewable Technologies Limited Phoenix Renewable Technologies Limited | 10138905 | II |
| | 32UG Capital Programme - Hra | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 25/03/2022 | 457927 | Purchase Ledger Invoice | 12.313.54 | Capital | Phoenix Renewable Technologies Limited Phoenix Renewable Technologies Limited | 10138905 | U |
| | 32UG Capital Programme - Hra | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/03/2022 | 458234 | Purchase Ledger Invoice | 28.331.52 | Capital | Phoenix Renewable Technologies Limited | 10138905 | Ü |
| | 32UG Capital Programme - Hra | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/03/2022 | 458232 | Purchase Ledger Invoice | 32,556.30 | Capital | Phoenix Renewable Technologies Limited | 10138905 | U |
| | 32UG Capital Programme - Hra | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/03/2022 | 458233 | Purchase Ledger Invoice | 10,822.74 | Capital | Phoenix Renewable Technologies Limited | 10138905 | U |
| South Kesteven District Council | 32UG Growth Management | GROMGM Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 29/03/2022 | 457911 | Purchase Ledger Invoice | 2,120.00 | Revenue | PLANT SCAPE | 10101990 | U |
| South Kesteven District Council | | LEGDEM Elections | ELECT | County Elections | Hire Of Rooms | B500 | 21/03/2022 | 457666 | Purchase Ledger Invoice | 260.00 | Revenue | POINTON VILLAGE HALL | 10101588 | U |
| South Kesteven District Council | | ASTEST Miscellaneous Property | MISCP | St Peter'S Hill Development | Premises Maintenance | B100 | 04/03/2022 | 456568 | Purchase Ledger Invoice | 1,500.00 | Revenue | PORTESS & RICHARDSON | 10139106 | U |
| South Kesteven District Council | | ARTSC Stamford Arts Centre | 312 | Stamford Arts Centre | Licences | D804 | 04/03/2022 | 456469 | Purchase Ledger Invoice | 1,162.42 | Revenue | PPL PRS LTD | 10000450 | U |
| South Kesteven District Council | | HOUHRA Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Pest Control Fees | D608 | 18/03/2022 | 457414 | Purchase Ledger Invoice | | Revenue | PPM SERVICES PREMIER MOBILITY (UK) LIMITED | 10139448 | U |
| South Kesteven District Council South Kesteven District Council | | IRPHRA Repairs And Improvements Te | 581 581 | Repairs And Improvements Team Repairs And Improvements Team | Specified Works Specified Works | B303 B303 | 04/03/2022 | 456623 456928 | Purchase Ledger Invoice | 1,674.74 | Revenue | PREMIER MOBILITY (UK) LIMITED PREMIER MOBILITY (UK) LIMITED | 10137666 | U |
| 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 | B303 | 11/03/2022 | 456928 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,750.88 | Revenue | PREMIER MOBILITY (UK) LIMITED | 10137666 | U |
| South Kesteven District Council | | IRPHRA Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 18/03/2022 | 456624 | Purchase Ledger Invoice | 258.84 | Revenue | PREMIER MOBILITY (UK) LIMITED | 10137666 | U |
| | 32UG Centralised & Business Support | CENBUS Internal Printing | 850 | Internal Printing | Paper (Int. Print Room) | D403 | 18/03/2022 | 457181 | Purchase Ledger Invoice | 316.00 | Revenue | PREMIER PAPER GROUP LTD | 10000469 | Ü |
| South Kesteven District Council | | PUBPRO Environmental | ENVIRO | Environmental Protection | Burial Fees | D357 | 08/03/2022 | 456839 | Purchase Ledger Invoice | 1,200.00 | Revenue | PRICE & SON | 10136660 | U |
| South Kesteven District Council | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 11/03/2022 | 456070 | Purchase Ledger Invoice | 6,546.58 | Capital | PRODEC BUILDERS LTD (GRANTS) | 10116639 | U |
| South Kesteven District Council | 32UG Corporate | CORPOR Leadership | LEADR | Resources Management | Conference Expenses | D700 | 25/03/2022 | 457229 | Purchase Ledger Invoice | 289.00 | Revenue | PROFESSIONAL DEVELOPMENT GROUP | 10137857 | U |
| South Kesteven District Council | | GROMGM Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 29/03/2022 | 458243 | Purchase Ledger Invoice | 50,000.00 | Revenue | Programus Limited | 10139758 | U |
| South Kesteven District Council | | IRPHRA Repairs And Improvements Te | 581 | Repairs And Improvements Team | It Software Purchase | D650 | 08/03/2022 | 456643 | Purchase Ledger Invoice | 1,875.00 | Revenue | PROPELLER POWERED LTD | 10138317 | U |
| South Kesteven District Council | | IRPHRA Repairs And Improvements Te | 581 | Repairs And Improvements Team | It Software Purchase | | 18/03/2022 | 457255 | Purchase Ledger Invoice | 22,800.00 | Revenue | PROPELLER POWERED LTD | 10138317 | U |
| South Kesteven District Council | | HUMRES People & Org Development | 813 | People & Org Development | Survey Costs | D626 | 18/03/2022 | 457239 | Purchase Ledger Invoice | 2,150.00 | Revenue | PROTOSTAR LEADERSHIP DEVELOPMENT LTD | 10137754 | U |
| South Kesteven District Council South Kesteven District Council | | STRSCE Waste & Recycling IRPHRA Works Team | WASRE 586 | Refuse & Recycling Works Team | Other Equipment Recruitment Costs | D313 A305 | 25/03/2022 18/03/2022 | 457920 457237 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,303.20 2.390.85 | Revenue | RAM MOUNT UK LTD RECRUITME (GRANTHAM) I TD | 10139658 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Recruitment Costs Recruitment Costs | A305 | 29/03/2022 | 457866 | Purchase Ledger Invoice Purchase Ledger Invoice | 2,390.85 | Revenue | RECRUITME (GRANTHAM) LTD | 10135225 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Specified Works | B303 | 04/03/2022 | 456425 | Purchase Ledger Invoice | 377.55 | Revenue | RECRUITME (GRANTHAM) LTD | 10135225 | U |
| South Kesteven District Council | | STRSCE Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 25/03/2022 | 457404 | Purchase Ledger Invoice | 344.57 | Revenue | REFUSE VEHICLE SOLUTIONS LTD | 10138939 | U |
| | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Repaid Renovation Grants | G303 | 08/03/2022 | 455617 | Purchase Ledger Invoice | 3,680.81 | Capital | R G CARTER LINCOLN LTD | 10137313 | R |
| South Kesteven District Council | 32UG Street Scene | STRSCE Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 04/03/2022 | 454967 | Purchase Ledger Invoice | 482.50 | Revenue | RH COMMERCIAL VEHICLES LTD | 10139200 | U |
| South Kesteven District Council | | STRSCE Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | | 25/03/2022 | 456935 | Purchase Ledger Invoice | 1,258.97 | Revenue | RH COMMERCIAL VEHICLES LTD | 10139200 | U |
| South Kesteven District Council | | STRSCE Waste & Recycling | WASRE | Refuse & Recycling | Fuel | C550 | 25/03/2022 | 455375 | Purchase Ledger Invoice | 983.74 | Revenue | RIGHT FUELCARD COMPANY LIMITED | 10124362 | U |
| South Kesteven District Council | | STRSCE Waste & Recycling | WASRE | Refuse & Recycling | Fuel | C550 | 25/03/2022 | 456614 | Purchase Ledger Invoice | 603.87 | Revenue | RIGHT FUELCARD COMPANY LIMITED | 10124362 | U |
| South Kesteven District Council South Kesteven District Council | | STRSCE Waste & Recycling STRSCE Waste & Recycling | WASRE | Refuse & Recycling Refuse & Recycling | Fuel | C550 C550 | 25/03/2022 | 457453 456141 | Purchase Ledger Invoice | 1,035.27 945.51 | Revenue | RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED | 10124362 10124362 | U |
| South Kesteven District Council | | STRSCE Waste & Recycling STRSCE Waste & Recycling | WASRE | | Fuel Fuel | C550 | 25/03/2022 | 455141 | Purchase Ledger Invoice | 1,211.64 | Revenue | RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED | 10124362 | U |
| South Kesteven District Council | | LEGDEM Elections | FLECT | County Elections | Hire Of Rooms | B500 | 21/03/2022 | 453099 | Purchase Ledger Invoice Purchase Ledger Invoice | | Revenue | RIPPINGALE VILLAGE HALL | 10124362 | U |
| South Kesteven District Council | | ASTEST Miscellaneous Property | MISCP | Miscellaneous Property | Plant And Equipment | D315 | 29/03/2022 | 457427 | Purchase Ledger Invoice | 1.437.28 | Revenue | R J LIFT SERVICES LTD | 10136627 | U |
| South Kesteven District Council | | | DEVMAN | Development Management | Consultant'S Fees | D605 | 08/03/2022 | 456761 | Purchase Ledger Invoice | 1,581.00 | Revenue | RJ TREE SERVICES LTD | 10119295 | U |
| | | | | | | | | | | | | | | |
| South Kesteven District Council | | ARTSC Guildhall Arts Centre | 311 | Guildhall Arts Centre | P/Fees General | D527 | 18/03/2022 | 457313 | | 1,500.00 | Revenue | RLN MUSIC | 10135129 | U |
| South Kesteven District Council | 32UG Arts & Culture 32UG Growth Management | ARTSC Guildhall Arts Centre GROMGM Facilities Management | 311 832 | Guildhall Arts Centre Facilities Management | P/Fees General Ground Structures | | 18/03/2022 29/03/2022 | 457313 457425 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,000.00 | Revenue Revenue | ROLL & SCROLL | 10134824 | U |
| South Kesteven District Council South Kesteven District Council | 32UG Arts & Culture 32UG Growth Management 32UG Growth Management | ARTSC Guildhall Arts Centre GROMGM Facilities Management GROMGM Facilities Management | 832 832 | Facilities Management Facilities Management | Ground Structures High Street Re-Opening | B301 D219 | 29/03/2022 25/03/2022 | 457425 457797 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 1,000.00 7,869.00 | Revenue Revenue | ROLL & SCROLL ROLL & SCROLL | 10134824 10134824 | U |
| South Kesteven District Council South Kesteven District Council South Kesteven District Council | 32UG Arts & Culture 32UG Growth Management 32UG Growth Management 32UG Corporate Operations | ARTSC Guildhall Arts Centre GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund | 832 832 155 | Facilities Management Facilities Management Community Fund | Ground Structures High Street Re-Opening Grants & Contributions | B301 D219 D750 | 29/03/2022 25/03/2022 04/03/2022 | 457425 457797 456576 | Purchase Ledger Invoice | 1,000.00 7,869.00 1,560.38 | Revenue Revenue Revenue | ROLL & SCROLL ROLL & SCROLL ROPSLEY VILLAGE HALL MANAGEMENT COMMITTEE | 10134824 10134824 10139667 | U |
| South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council | 32UG Arts & Culture 32UG Growth Management 32UG Growth Management 32UG Corporate Operations 32UG Centralised & Business Support | ARTSC Guildhall Arts Centre GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) | 832 832 155 927 | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) | Ground Structures High Street Re-Opening Grants & Contributions Postages | B301 D219 D750 D661 | 29/03/2022 25/03/2022 04/03/2022 18/03/2022 | 457425 457797 456576 457346 | Purchase Ledger Invoice | 1,000.00 7,869.00 1,560.38 1,554.66 | Revenue Revenue Revenue | ROLL & SCROLL ROLL & SCROLL ROPLEY VILLAGE HALL MANAGEMENT COMMITTEE ROYAL MAIL GROUP LTD | 10134824 10134824 10139667 10000500 | U U U |
| South Kesteven District Council | 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Corporate Operations 32UG Centralised & Business Support 32UG Centralised & Business Support | ARTSC Guildhall Arts Centre GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) | 832 832 155 927 927 | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) | Ground Structures High Street Re-Opening Grants & Contributions Postages Postages | D219 D750 D661 D661 | 29/03/2022 25/03/2022 04/03/2022 18/03/2022 18/03/2022 | 457425 457797 456576 457346 457345 | Purchase Ledger Invoice | 1,000.00 7,869.00 1,560.38 1,554.66 2,238.59 | Revenue Revenue Revenue Revenue Revenue | ROLL & SCROLL ROLL & SCROLL ROPSLEY VILLAGE HALL MANAGEMENT COMMITTEE ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD | 10134824 10134824 10139667 10000500 10000500 | U U U U |
| South Kesteven District Council South Kesteven District Council | 32UG Arts & Culture 32UG Growth Management 32UG Growth Management 32UG Corporate Operations 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Legal & Democratic | ARTSC Guildhall Arts Centre GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) LEGDEM Elections | 832 832 155 927 927 ELECT | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) County Elections | Ground Structures High Street Re-Opening Grants & Contributions Postages Postages Postages | B301 D219 D750 D661 D661 D661 | 29/03/2022 25/03/2022 04/03/2022 18/03/2022 18/03/2022 25/03/2022 | 457425 457797 456576 457346 457345 457303 | Purchase Ledger Invoice | 1,000.00 7,869.00 1,560.38 1,554.66 2,238.59 272.00 | Revenue Revenue Revenue Revenue Revenue Revenue | ROLL & SCROLL ROLL & SCROLL ROPSLEY VILLAGE HALL MANAGEMENT COMMITTEE ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD | 10134824 10134824 10139667 10000500 10000500 | U U U U U U U |
| South Kesteven District Council | 32UG Arts & Culture 32UG Growth Management 32UG Growth Management 32UG Corporate Operations 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Legal & Democratic 32UG Legal & Operations | ARTSC Guidhall Arts Centre GROMGM Facilities Management GROMGMF Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) LEGDEM Register Of Electors | 832 832 155 927 927 ELECT 162 | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) County Elections Register Of Electors | Ground Structures High Street Re-Opening Grants & Contributions Postages Postages Postages Postages Postages Postages | B301 D219 D750 D661 D661 D661 | 29/03/2022 25/03/2022 04/03/2022 18/03/2022 18/03/2022 25/03/2022 04/03/2022 | 457425 457797 456576 457346 457345 457303 456611 | Purchase Ledger Invoice | 1,000.00 7,869.00 1,560.38 1,554.66 2,238.59 272.00 530.82 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | ROLL & SCROLL ROLL & SCROLL ROYAL MAIL GROUP LTD | 10134824 10134824 10139667 10000500 10000500 10000500 | U U U U U U U U |
| South Kesteven District Council | 32UG Arts & Culture 32UG Growth Management 32UG Growth Management 32UG Comprate Operations 32UG Controlled & Business Support 32UG Centrolled & Business Support 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic | ARTSC Guildhall Arts Centre GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) LEGDEM Elections LEGDEM Register Of Electors LEGDEM Register Of Electors | 832 832 155 927 927 ELECT | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) County Elections Register Of Electors Register Of Electors | Ground Structures High Street Re-Opening Grants & Contributions Postages Postages Postages Postages Postages Postages Postages | B301 D219 D750 D661 D661 D661 | 29/03/2022 25/03/2022 04/03/2022 18/03/2022 18/03/2022 25/03/2022 | 457425 457797 456576 457346 457345 457303 | Purchase Ledger Invoice | 1,000.00 7,869.00 1,560.38 1,554.66 2,238.59 272.00 | Revenue Revenue Revenue Revenue Revenue Revenue | ROLL & SCROLL ROLL & SCROLL ROPSLEY VILLAGE HALL MANAGEMENT COMMITTEE ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD | 10134824 10134824 10139667 10000500 10000500 | U U U U U U U |
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| South Kesteven District Council | 32UG Arrs & Culture 32UG Growth Management 32UG Growth Management 32UG Comtrailed & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Legal & Democratic 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Growth Management 32UG Growth Management 32UG Growth Management | ARTSC Guidchall Arts Centre GROMGM Facilities Management GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors Sego Capital Programme - Hra STRSCE Waste & Recycling PUBPRO Environmental PUBPRO Environmental GROMGM Facilities Management COROPS Council Offices | 832 832 155 927 927 ELECT 162 162 980 WASRE ENVIRO 832 OFFIC | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) County Elections Register Of Electors Environmental Protection Environmental Protection Facilities Management Grantham Council Offices | Ground Structures High Street Re-Opening Grants & Contributions Postages Postages Postages Postages Postages Postages Contributions Postages Postages Postages Postages Postages Postages Postages Fostages Postages Fostages Fostag | B301 D219 D750 D661 D661 D661 D661 D661 D661 D661 D66 | 29/03/2022 25/03/2022 04/03/2022 18/03/2022 25/03/2022 04/03/2022 04/03/2022 29/03/2022 04/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 | 457425 457797 456576 457346 457345 457303 456611 456612 457303 458171 455389 456577 457891 458263 457713 | Purchase Ledger Invoice | 1,000.00 7,869.00 1,560.38 1,554.66 2,238.59 272.00 277.30 400.00 450.00 439.58 439.58 439.58 439.58 460.00 460.94 | Revenue | ROLL & SCROLL ROLL & SCROLL ROLL & SCROLL ROYAL MAIL GROUP LTD ROYL MAIL GROUP LTD ROYL DEBLEY CONSULTING RSI BODY& PAINT REPAIRS RUSKINGTON KENNELS RUSKINGTON KENNELS RUSKINGTON KENNELS REDACTED - PERSONAL DATA REW STOKES & SONS LTD | 10134824 10134824 10134824 10139667 10000500 10000500 10000500 10000500 10000500 10000500 10139689 10122330 10130168 10130168 10130168 10130168 | |
| South Kesteven District Council | 32UG Arts & Culture 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Legal & Democratic 32UG Support Support 32UG Public Protection 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Growth Management | ARTSC Guidhall Arts Centre GROMGM Facilities Management GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register OF Electors STRSCE Waste & Recycle PUBPRO Environmental PUBPRO Environmental GROMGM Facilities Management COROPS Council Offices GROMGM Facilities Management | 832 832 155 927 927 ELECT 162 162 980 WASRE ENVIRO 832 OFFIC | Facilities Management Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Ceutralised Postage (Gf) County Elections Register Of Electors Register Of Electors Register Of Electors Capital Programme - Hra Vehicle Maintenance Workshop Environmental Protection Facilities Management Grantham Council Offices Facilities Management | Ground Structures High Street Re-Opening Grants & Contributions Postages Postages Postages Postages Postages Postages Postages Contract Consumable Materials (Vehicle) Kennelling Fees PiFees General Water & Venchases PiFees General | B301 D219 D750 D661 D661 D661 D661 D661 D661 D661 D66 | 29/03/2022 25/03/2022 25/03/2022 18/03/2022 18/03/2022 25/03/2022 04/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 | 457425 457797 456576 457346 457345 457303 456611 456612 457303 458171 456389 456577 457891 458263 457713 | Purchase Ledger Invoice | 1,000.00 7,869.00 1,560.38 1,554.66 2,238.59 272.00 530.82 297.80 277.30 400.00 850.00 439.58 439.58 500.00 460.94 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue | ROLL & SCROLL ROLL & SCROLL ROLL & SCROLL ROPSLEY VILLAGE HALL MANAGEMENT COMMITTEE ROYAL MAIL GROUP LTD ROY LOBLEY CONSULTING RSI BODY'S PAINT REPAIRS RUSKINGTON KENNELS RUSKINGTON KENNELS REDACTED - PERSONAL DATA R W STOKES & SONS LTD REDACTED - PERSONAL DATA | 10134824 10134824 10134824 10139667 10000500 10000500 10000500 10000500 10000500 10139689 10122330 10130168 10100057 1013414 10134331 | |
| South Kesteven District Council | 32UG Arrs & Culture 32UG Growth Management 32UG Growth Management 32UG Corporate Operations 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Legal & Democratic 32UG Street Scene 32UG Explain Programme - Hra 32UG Street Scene 32UG Public Protection 32UG Public Protection 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Growth Management | ARTSC Guidchall Arts Centre GROMGM Facilities Management GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors Sego Capital Programme - Hra STRSCE Waste & Recycling PUBPRO Environmental PUBPRO Environmental GROMGM Facilities Management COROPS Council Offices | 832 832 155 927 927 ELECT 162 162 980 WASRE ENVIRO 832 OFFIC | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) County Elections Register Of Electors Environmental Protection Environmental Protection Facilities Management Grantham Council Offices | Ground Structures High Street Re-Opening Grants & Contributions Postages Postages Postages Postages Postages Postages Contributions Postages Postages Postages Postages Postages Postages Postages Fostages Postages Fostages Fostag | B301 D219 D750 D661 D661 D661 D661 D661 D661 D661 D66 | 29/03/2022 25/03/2022 04/03/2022 18/03/2022 25/03/2022 04/03/2022 04/03/2022 29/03/2022 04/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 | 457425 457797 456576 457346 457345 457303 456611 456612 457303 458171 455389 456577 457891 458263 457713 | Purchase Ledger Invoice | 1,000.00 7,869.00 1,560.38 1,554.66 2,238.59 272.00 277.30 400.00 450.00 439.58 439.58 439.58 439.58 460.00 460.94 | Revenue | ROLL & SCROLL ROLL & SCROLL ROLL & SCROLL ROYAL MAIL GROUP LTD ROYL MAIL GROUP LTD ROYL DEBLEY CONSULTING RSI BODY& PAINT REPAIRS RUSKINGTON KENNELS RUSKINGTON KENNELS RUSKINGTON KENNELS REDACTED - PERSONAL DATA REW STOKES & SONS LTD | 10134824 10134824 10134824 10139667 10000500 10000500 10000500 10000500 10000500 10000500 10139689 10122330 10130168 10130168 10130168 10130168 | |
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| South Kesteven District Council | 32UG Arts & Culture 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Corporate Operations 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Legal & Democratic 32UG Explain & Democratic 32UG Street Sement | ARTSC Guidhall Arts Centre GROMGM Facilities Management GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors Segon Capital Programme - Hra STRSCE Waste & Recycling PUBPRO Environmental PUBPRO Environmental GROMGM Facilities Management COROPS GROMGM Facilities Management ASTEST Miscellaneous Property | 832 832 155 927 927 ELECT 162 162 162 980 WASRE ENVIRO 832 OFFIC 832 MISCP | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) County Elections Register Of Electors Register | Ground Structures High Street Re-Opening Grants & Contributions Postages Postages Postages Postages Postages Postages Postages Continuity Postages | B301 D219 D750 D661 D661 D661 D661 D661 D661 D661 D66 | 29/03/2022 25/03/2022 04/03/2022 18/03/2022 18/03/2022 25/03/2022 04/03/2022 04/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 21/03/2022 21/03/2022 | 457425 457797 456576 457345 457345 457303 456611 456612 457303 458171 456577 457891 458263 457713 458261 457038 438984 438984 | Purchase Ledger Invoice | 1,000.00 7,869.00 1,560.38 1,554.66 2,238.59 272.00 530.82 297.80 277.30 400.00 450.00 439.58 439.58 439.58 439.58 439.60 460.94 1,096.00 450.00 | Revenue | ROLL & SCROLL ROL & SCROLL ROPSLEY VILLAGE HALL MANAGEMENT COMMITTEE ROYAL MAIL GROUP LTD REDACTED - PERSONAL DATA R W STOKES & SONS LTD REDACTED - PERSONAL DATA SAVILLS (UK) LTD | 10134824 10134824 10139667 10000500 10000500 10000500 10000500 10000500 10000500 101000500 10139689 10122330 10130168 10130168 10130168 10130168 10130168 10130168 10130168 10130168 | |
| South Kesteven District Council | 32UG Arts & Culture 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Legal & Democratic 32UG Expal & Democratic 32UG Expal & Democratic 32UG Public Protection 32UG Public Protection 32UG Growth Management 32UG Growth Management 32UG Assets & Estates | ARTSC Guidchall Arts Centre GROMGM Facilities Management GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors STRSCE Waste & Recycling PUBPRO Environmental PUBPRO Environmental PUBPRO Environmental GROMGM Facilities Management COROPS Council Offices GROMGM Facilities Management ASTEST Miscellaneous Property | 832 832 155 927 927 ELECT 162 162 980 WASRE ENVIRO 832 OFFIC 832 MISCP MISCP | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) County Elections Register Of Electors Register Of Electors Register Of Electors Capital Programme - Hra Vehicle Maintenance Workshop Environmental Protection Environmental Protection Environmental Protection Facilities Management Grantham Council Offices Facilities Management Miscellaneous Property Miscellaneous Property Miscellaneous Property | Ground Structures High Street Re-Opening Grants & Contributions Postages Kenneling Fees Miscellanous Fees Miscellanous Fees Miscellanous Fees Miscellanous Fees Miscellanous Fees | B301 D219 D750 D661 D661 D661 D661 D661 D661 D661 D66 | 29/03/2022 25/03/2022 26/03/2022 18/03/2022 18/03/2022 18/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 25/03/2022 25/03/2022 | 457425 457797 456576 456376 457345 457345 457345 456612 457303 458171 456389 456577 457891 456263 457703 457038 457713 458263 457713 458263 457703 458261 457038 | Purchase Ledger Invoice | 1,000.00 7,869.00 1,560.38 1,554.66 2,238.69 272.00 530.82 297.80 277.30 400.00 450.00 439.58 500.00 460.94 1,096.00 450.00 450.00 474.00 6,266.00 | Revenue | ROLL & SCROLL ROL & SCROLL ROPSLEY VILLAGE HALL MANAGEMENT COMMITTER ROYAL MAIL GROUP LTD ROY LOBLEY CONSULTING RSI BODY& PAINT REPAIRS RUSKINGTON KENNELS RUSKINGTON KENNELS REDACTED - PERSONAL DATA R W STOKES & SONS LTD REDACTED - PERSONAL DATA SAVILLS (UK) LTD SAVILLS (UK) LTD SAVILLS (UK) LTD | 10134824 10134824 10139667 10000500 10000500 10000500 10000500 10000500 10000500 101000500 10139689 10122330 10130168 10100057 10134314 10130168 10132762 10132762 10132762 | |
| South Kesteven District Council | 32UG Arrs & Culture 32UG Growth Management 32UG Growth Management 32UG Corporate Operations 32UG Controlled & Business Support 32UG Centrolled & Business Support 32UG Centrolled & Business Support 32UG Legal & Democratic 32UG Expair Portection 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Fublic Protection 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Assets & Estates 32UG Assets & Estates 32UG Assets & Estates 32UG Assets & Estates 32UG Corporate Operations | ARTSC Guidchall Arts Centre GROMGM Facilities Management GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register OF Electors 980 Capital Programme - Hra STRSCE Waste & Recycling PUBPRO Environmental PUBPRO Environmental GROMGM Facilities Management COROPS GROMGM Facilities Management ASTEST Miscellaneous Property COROPS Bus Stations | 832 832 155 927 927 ELECT 162 162 980 WASRE ENVIRO 832 OFFIC 832 MISCP MISCP MISCP | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) County Elections Register Of Electors Environmental Protection Environmental Protection Facilities Management Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property | Ground Structures High Street Re-Opening Grants & Contributions Postages Postages Postages Postages Postages Postages Postages Postages Main Contract Consumable Materials (Vehicle) Kennelling Fees Kennelling Fees Kennelling Fees ByFees General Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees | B301 D219 D750 D661 D661 D661 D661 D661 D661 D661 D66 | 99/03/2022 25/03/2022 25/03/2022 18/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 457425 457797 456576 457346 457345 457343 456611 456612 457303 458171 458263 458261 457333 458261 458263 45733 458261 457038 458261 457038 458261 457038 | Purchase Ledger Invoice | 1,000.00 1,580.38 1,584.66 2,238.59 272.00 530.82 297.80 277.30 400.00 850.00 439.58 439.58 500.00 474.00 450.00 474.00 6.266.00 6.266.00 6.666.00 | Revenue | ROLL & SCROLL ROLL & SCROLL ROPSLEY VILLAGE HALL MANAGEMENT COMMITTEE ROYAL MAIL GROUP LTD ROY LOBELTY ROY LOBELTY ROY LOBELTY ROY LOBELTY RISHINGTON KENNELS RUSKINGTON KENNELS REDACTED - PERSONAL DATA R W STOKES & SONS LTD REDACTED - PERSONAL DATA SAVILLS (UK) LTD | 10134824 10134824 10134824 10139667 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10139689 10122330 10130168 10130168 10134314 10134314 10134314 10134314 1013636 10126306 10126306 10126306 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | 32UG Arrs & Culture 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Legal & Democratic 32UG Statistic Second Second Statistic Second Seco | ARTSC Guidhall Arts Centre GROMGM Facilities Management GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors STRISCE Waste & Recycle of Programme - Hra STRISCE Waste & Recycle PUBPRO Environmental PUBPRO Environmental GROMGM Facilities Management COROPS Council Offices GROMGM Facilities Management ASTEST Miscellaneous Property ASTEST Miscellaneous Property ASTEST Miscellaneous Property ASTEST Miscellaneous Property COROPS Bus Stations COROPS Bus Stations | 832 832 155 927 927 ELECT 162 162 980 WASRE ENVIRO 832 OFFIC 832 MISCP MISCP MISCP BUSST BUSST BUSST BUSST | Facilities Management Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) County Elections Register Of Electors Facilities Management Funderunderunderunderunderunderunderunder | Ground Structures High Street Re-Opening Grants & Contributions Postages Postages Postages Postages Postages Postages Postages Postages Postages Rain Contract Consumable Materials (Vehicle) Kennelling Fees PiFees General Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Insurance Premium Insurance Premium Insurance Premium Insurance Premium | B301 D219 D750 D661 D661 D661 D661 D661 D661 D661 D66 | 29/03/2022 25/03/2022 25/03/2022 25/03/2022 18/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 457425 457797 456576 457346 457345 457345 457303 456611 457303 456617 457303 458171 458263 458771 458283 459577 458283 459577 45783 458283 459577 45988 459771 45988 45989 459 | Purchase Ledger Invoice | 1,000.00 1,560.38 1,554.66 2,238.59 272.00 530.82 297.80 277.30 400.00 850.00 460.94 1,096.00 450.00 | Revenue | ROLL & SCROLL ROLL & SCROLL ROLL & SCROLL ROYAL & SCROLL ROYAL MAIL GROUP LTD ROY LOBELY CONSULTING RSI BODY& PAINT REPAIRS RUSKINGTON KENNELS RUSKINGTON KENNELS RUSKINGTON KENNELS REDACTED - PERSONAL DATA R W STOKES & SONS LTD REDACTED - PERSONAL DATA SAVILLS (UK) LTD | 10134824 10134824 10134824 10139667 10000560 10000560 10000560 10000560 10000560 1013068 1013068 1013068 101307 | |
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| South Kesteven District Council | 32UG Arts & Culture 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Legal & Democratic 32UG Edepla & Democratic 32UG Public Protection 32UG Public Protection 32UG Suppose Suppo | ARTSC Guildhall Arts Centre GROMGM Facilities Management GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) LEGOEM Register Of Electors LEGOEM Register Of Electors LEGOEM Register Of Electors LEGOEM Register Of Electors STRSCE Waste & Recycling PUBPRO Environmental PUBPRO Environmental PUBPRO Environmental PUBPRO Environmental COROPS Council Offices GROMGM Facilities Management ASTEST Miscellaneous Property COROPS Bus Stations | 832 832 155 927 927 ELECT 162 162 980 WASRE ENVIRO ENVIRO 832 OFFIC 832 MISCP MISCP MISCP BUSST BUSST BUSST BUSST BUSST BUSST BUSST BUSST BUSST | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) County Elections Register Of Electors Register Of Electors Register Of Electors Register Of Electors Capital Programme - Hra Vehicle Maintenance Workshop Environmental Protection Environmental Protection Environmental Protection Environmental Protection Facilities Management Miscellaneous Property Grantham Bus Station | Ground Structures High Street Re-Opening Grants & Contributions Postages Main Contract Consumable Materials (Vehicle) Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Miscellanous Fees | B301 D219 D750 D661 D661 D661 D661 D661 G150 D405 D359 D527 D450 D527 D614 D614 D614 D614 D604 D604 D604 D604 D604 D604 D604 D60 | 99/03/2022 25/03/2022 25/03/2022 18/03/2022 18/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 457425 457725 456576 457346 457346 457346 457303 456611 456612 457303 458617 457891 458263 457713 458263 457713 458263 457713 458263 457713 458263 457917 457918 42299 447088 | Purchase Ledger Invoice | 1,000.00 1,560.38 1,554.66 2,238.59 272.00 530.82 297.80 400.00 850.00 400.00 439.58 439.58 439.58 439.58 439.58 439.58 439.58 500.00 460.94 1,096.00 6,266. | Revenue | ROLL & SCROLL ROL & SCROLL ROPSLEY VILLAGE HALL MANAGEMENT COMMITTER ROYAL MAIL GROUP LTD ROYAL MAIL STOKES RUSKINGTON KENNELS RUSKINGTON KENNELS REDACTED - PERSONAL DATA R W STOKES & SONS LTD REDACTED - PERSONAL DATA SAWILLS (UK) LTD | 10134824 10134824 10134824 10139667 10000550 10000550 10000550 10000550 10000550 1013968 1012330 10130168 1013036 10126306 10126306 10126306 10126306 10126306 10126306 10126306 | |
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| South Kesteven District Council | 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Legal & Democratic 32UG Statistic Secone 32UG Public Protection 32UG Gapital Programme - Hra 32UG Growth Management 32UG Growth Management 32UG Assets & Estates 32UG Assets & Estates 32UG Growth Management 32UG Growth Operations 32UG Corporate Operations | ARTSC Guildhall Arts Centre GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) Elections LEGDEM Register Of Elections LEGDEM Register Of Elections LEGDEM Register Of Elections LEGDEM Register Of Elections STRISCE Waste & Register OF Elections 980 Capital Programme - Hra STRISCE Waste & Recycle Offices GROMGM Facilities Management COROPS Council Offices GROMGM Facilities Management COROPS Council Offices GROMGM Facilities Management ASTEST Miscellaneous Property ASTEST Miscellaneous Property ASTEST Miscellaneous Property COROPS Bus Stations | 832 155 927 162 162 162 162 980 WASRE ENVIRO ENVIRO MISCP MI | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) County Elections Register Of Electors Register Of Electors Register Of Electors Register Of Electors Capital Programme - Hra Vehicle Manitenance Workshop Environmental Protection Environmental Protection Environmental Protection Facilities Management Miscellaneous Property Grantham Bus Station Grantham Bu | Ground Structures High Street Re-Opening Grants & Contributions Postages Main Contract Consumable Materials (Vehicle) Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Mare Stendard Purchases PiFees General Miscellaneous Fees | B301 D219 D219 D219 D219 D219 D219 D219 D21 | 99/03/2022 99/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 25/03/2022 26/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 | 457425 457745 456576 457346 457346 457346 457393 456611 456612 457393 456617 457393 456617 457393 456577 457891 45627 457393 45721 | Purchase Ledger Invoice | 1,000.00 1,560.38 1,564.66 2,238.59 272.00 530.82 297.80 400.00 850.00 450.00 450.00 474.00 6,266.00 6,266.00 6,266.00 3,382.50 3,382.50 3,382.50 3,382.50 3,382.50 3,382.50 3,382.50 3,382.50 | Revenue Revenu | ROLL & SCROLL ROLL & SCROLL ROPSLEY VILLAGE HALL MANAGEMENT COMMITTEE ROYAL MAIL GROUP LTD ROYL MAIL GIVE SAVILLS (UK) LTD | 10134824 10134824 10134824 10139667 100000500 100000500 100000500 100000500 100000500 1010000500 1013968 1012306 1013068 10130168 10126306 10126 10126 10126 10126 10126 10126 10126 10126 10126 10126 10 | |
| South Kesteven District Council | 32UG Arrs & Culture 32UG Growth Management 32UG Growth Management 32UG Corporate Operations 32UG Controlled & Business Support 32UG Centrolled & Business Support 32UG Centrolled & Business Support 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Captal Programme - Hra 32UG Street Scene 32UG Street Scene 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Growth Management 32UG Public Street Operations 32UG Assets & Estates 32UG Assets & Estates 32UG Assets & Estates 32UG Assets & Estates 32UG Corporate Operations | ARTSC Guidhall Arts Centre GROMGM Facilities Management GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) LEGDEM Elections LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors STRSCE Waste & Register OF Electors LEGDEM Register OF Electors STRSCE Waste & Register OF Electors STRSCE Waste & Register OF Electors LEGDEM Register OF Electors STRSCE Waste & Register OF El | 832 832 832 832 832 832 832 827 827 827 820 820 820 820 820 821 821 822 823 824 825 825 825 825 825 825 825 825 825 825 | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) County Elections Register Of Electors Register | Ground Structures High Street Re-Opening Grants & Contributions Postages Main Contract Consumable Materials (Vehicle) Water & Vehicle) Water & Postages Miscellanous Fees Miscellanous | B301 B301 B301 B301 B301 B301 B301 B301 | 99/03/2022 25/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 25/03/2022 25/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 | 457425 457797 457676 457346 457345 457345 457303 456612 457303 456617 457891 458261 457891 458261 458261 457293 44708 457918 452261 457918 452261 457918 452261 457918 452261 457918 452261 457918 452261 457918 452261 457918 452261 457918 452261 457918 452261 457918 452271 457271 457271 457271 457271 | Purchase Ledger Invoice | 1,000.00 7,869.00 1,560.38 1,554.66 2,238.59 272.00 530.82 297.80 277.30 400.00 850.00 400.00 | Revenue Revenu | ROLL & SCROLL ROL & SCROLL ROPSLEY VILLAGE HALL MANAGEMENT COMMITTEE ROYAL MAIL GROUP LTD ROYAL MAIL SUR LTD SAVILLS (UK) LTD SAVILS (UK) LTD SAVILS (UK) LTD SAVILS (UK) | 10134824 10134824 10134824 10134824 10000560 10000560 10000560 10000560 10000560 10000560 10000560 1013068 1013068 1013068 1013068 1013068 1013068 1013068 10126306 1 | |
| South Kesteven District Council | 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Legal & Democratic 32UG Street Secone 32UG Public Protection 32UG Street Secone 32UG Public Protection 32UG Growth Management 32UG Public Protection 32UG Growth Management 32UG Assets & Estates 32UG Assets & Estates 32UG Assets & Estates 32UG Corporate Operations 32UG Growth Management 32UG Assets & Estates 32UG Corporate Operations | ARTSC Guidhall Arts Centre GROMGM Facilities Management GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors STRISCE Waste & Register OF Electors STRISCE Waste & Register OF Electors GROMGM Facilities Management COROPS Conclided Forwire Management COROPS Conclided Forwire Management ASTEST Miscellaneous Property ASTEST Miscellaneous Property ASTEST Miscellaneous Property ASTEST Miscellaneous Property COROPS Bus Stations | 832 155 927 156 927 162 162 162 980 WASRE ENVIRO ENVIRO MISCP MISC | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) County Elections Register Of Electors Register Of Electors Register Of Electors Register Of Electors Capital Programme - Hra Vehicle Manitenance Workshop Environmental Protection Environmental Protection Environmental Protection Facilities Management Miscellaneous Property Grantham Bus Station Grantham Bus | Ground Structures High Street Re-Opening Grants & Contributions Postages Postages Postages Postages Postages Postages Postages Postages Postages Main Contract Consumable Materials (Vehicle) Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Miscellaneous Fees Miscellaneou | B301 D219 D750 D661 D661 D661 D661 D661 D661 D661 D66 | 99/03/2022 99/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 25/03/2022 04/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 | 457425 457727 456576 457346 457346 457346 457333 456611 456612 457303 458171 455389 457713 458263 457713 458263 457713 458263 457713 457038 43894 47088 43929 447088 45256 43983 447087 45256 43983 447087 45257 456577 457918 452257 456577 457918 452257 456577 457918 452257 456578 457919 457919 457919 457919 457919 457918 457919 457919 457919 457919 457919 457919 457919 457919 457918 | Purchase Ledger Invoice | 1,000.00 1,560.38 1,564.66 2,238.59 272.00 530.82 297.80 277.30 400.00 850.00 400.00 450.00 4 | Revenue Revenu | ROLL & SCROLL ROLL & SCROLL ROPSLEY VILLAGE HALL MANAGEMENT COMMITTER ROYAL MAIL GROUP LTD SAWILLS (UK) L | 10134824 10134824 10134824 10139667 100000500 100000500 100000500 100000500 100000500 100000500 1013000500 1013068 10128306 10128 | |
| South Kesteven District Council | 32UG Arrs & Culture 32UG Growth Management 32UG Growth Management 32UG Corporate Operations 32UG Composite Operations 32UG Centralised & Business Support 32UG Legal & Democratic 32UG Expaired Performer - Hra 32UG Street Scene 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Growth Management 32UG Growth Management 32UG Corporate Operations 32UG Assets & Estates 32UG Assets & Estates 32UG Assets & Estates 32UG Assets & Estates 32UG Corporate Operations | ARTSC Guidhall Arts Centre GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) LEGOEM Register Of Electors Sea Capital Programme - Hra STRSCE Waste & Recycling PUBPRO Environmental PUBPRO Environmental PUBPRO Environmental GROMGM Facilities Management COROPS Council Offices GROMGM Facilities Management ASTEST Miscellaneous Property ASTEST Miscellaneous Property ASTEST Miscellaneous Property ASTEST Miscellaneous Property COROPS Bus Stations COROPS Grantham Special Expense Ar IRPHEA Repairs And Improvements Te | 832 832 832 155 927 ELECT 162 162 162 162 162 162 162 162 162 162 | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) County Elections Register Of Electors Register | Ground Structures High Street Re-Opening Grants & Contributions Postages Man Contract Consumable Materials (Vehicle) Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Miscellanous Fees Mi | B301 D219 D219 D219 D219 D219 D219 D219 D21 | 99/03/2022 25/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 25/03/2022 25/03/2022 29/03/2022 25/03/2022 | 457425 457797 456576 457346 457346 457345 457303 456612 457303 456612 457303 458617 457891 45823 457891 457891 457891 457891 457891 457891 45793 447088 438981 447088 447088 457917 457918 452241 457918 452241 457919 457094 | Purchase Ledger Invoice | 1,000.00 1,560.38 1,554.66 2,238.59 272.00 530.82 297.80 297.80 400.00 850.00 439.58 449.58 450.00 474.00 450.00 474.00 450.00 474.00 450.00 474.00 450.00 474.00 450.00 474.00 475.00 475.00 475.00 475.00 476.00 4 | Revenue Revenu | ROLL & SCROLL ROL & SCROLL ROPSLEY VILLAGE HALL MANAGEMENT COMMITTEE ROYAL MAIL GROUP LTD ROY LOBBET CONSULTING RSI BODY& PAINT REPAIRS RUSKINGTON KENNELS REDACTED - PERSONAL DATA R W STOKES & SONS LTD REDACTED - PERSONAL DATA SAWILLS (UK) LTD SAWILLS (UK) | 10134824 10134824 10134824 10139667 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10139689 10122330 10130168 10130168 10130168 10130168 10130168 10130168 10132762 10126306 101 | |
| South Kesteven District Council | 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Gentralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Street Second Street Se | ARTSC Guidhall Arts Centre GROMGM Facilities Management GROMGM Facilities Management GROMGM Facilities Management COROPS Community Fund CENBUS Centralised Postage (Gf) CENBUS Centralised Postage (Gf) LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors STRISCE Waste & Register OF Electors STRISCE Waste & Register OF Electors GROMGM Facilities Management COROPS Conclided Forwire Management COROPS Conclided Forwire Management ASTEST Miscellaneous Property ASTEST Miscellaneous Property ASTEST Miscellaneous Property ASTEST Miscellaneous Property COROPS Bus Stations | 832 155 927 156 927 162 162 162 980 WASRE ENVIRO ENVIRO MISCP MISC | Facilities Management Facilities Management Community Fund Centralised Postage (Gf) Centralised Postage (Gf) County Elections Register Of Electors Register Of Electors Register Of Electors Register Of Electors Capital Programme - Hra Vehicle Manitenance Workshop Environmental Protection Environmental Protection Environmental Protection Facilities Management Miscellaneous Property Grantham Bus Station Grantham Bus | Ground Structures High Street Re-Opening Grants & Contributions Postages Postages Postages Postages Postages Postages Postages Postages Postages Main Contract Consumable Materials (Vehicle) Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Kennelling Fees Miscellaneous Fees Miscellaneou | B301 D219 D219 D219 D219 D219 D219 D219 D21 | 99/03/2022 99/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 25/03/2022 04/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 29/03/2022 25/03/2022 | 457425 457727 456576 457346 457346 457346 457333 456611 456612 457303 458171 455389 457713 458263 457713 458263 457713 458263 457713 457038 43894 47088 43929 447088 45256 43983 447087 45256 43983 447087 45257 456577 457918 452257 456577 457918 452257 456577 457918 452257 456578 457919 457919 457919 457919 457919 457918 457919 457919 457919 457919 457919 457919 457919 457919 457918 | Purchase Ledger Invoice | 1,000.00 1,560.38 1,554.66 2,238.59 272.00 530.82 297.80 277.30 400.00 850.00 400.00 6,266.00 439.58 1,391.76 1,996.00 474.00 6,266.00 450.00 474.00 6,266.00 450.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 474.00 6,266.00 6, | Revenue Revenu | ROLL & SCROLL ROLL & SCROLL ROPSLEY VILLAGE HALL MANAGEMENT COMMITTER ROYAL MAIL GROUP LTD SAWILLS (UK) L | 10134824 10134824 10134824 10139667 100000500 100000500 100000500 100000500 100000500 100000500 1013000500 1013068 10128306 10128 | |

| South Kesteven District Council 32UG | | | | | | | | | | | | | | | |
|--|---|--|--|--|---|--|--|--|--|---|--|---|--|---|---------------------------------------|
| | | | Council Offices | | Alexandra Road Depot | Security Sys(Excl. Sec Servs) | | 29/03/2022 | 456976 | Purchase Ledger Invoice | | | SECURE ONE LTD | 10103188 | U |
| South Kesteven District Council 32UG | | | Council Offices | | Grantham Council Offices | Security Sys(Excl. Sec Servs) | B251 | 29/03/2022 | 456976 | Purchase Ledger Invoice | | | SECURE ONE LTD | 10103188 | U |
| South Kesteven District Council 32UG | Street Scene | STRSCE | Waste Management | WASMA | Waste & Recycling Management | Security Sys(Excl. Sec Servs) | B251 | 29/03/2022 | 456976 | Purchase Ledger Invoice | 400.00 | Revenue | SECURE ONE LTD | 10103188 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Security Sys(Excl. Sec Servs) | B251 | 29/03/2022 | 456976 | Purchase Ledger Invoice | 400.00 | Revenue | SECURE ONE LTD | 10103188 | U |
| South Kesteven District Council 32UG | Centralised & Business Support | CENBUS | Centralised External Print Gf | 922 | Centralised External Print Gf | Centralised Ext Printing | D533 | 29/03/2022 | 457505 | Purchase Ledger Invoice | 5.905.85 | Revenue | SECURITY DATA PRINT | 10131368 | U |
| South Kesteven District Council 32UG | | | Centralised External Print Gf | 922 | Centralised External Print Gf | Centralised Ext Printing | D533 | 29/03/2022 | 457503 | Purchase Ledger Invoice | 487 65 | Revenue | SECURITY DATA PRINT | 10131368 | - ii |
| South Kesteven District Council 32UG | | | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Equipment Hire | D333 | 18/03/2022 | 457268 | Purchase Ledger Invoice | 101.00 | | SELKIRK MECHANICAL HANDLING LTD | 10131300 | U |
| | | | | | | 101 000 | | | | | | | | | |
| South Kesteven District Council 32UG | | | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Other Fixtures | | 11/03/2022 | 456952 | Purchase Ledger Invoice | | | SG & M PROPERTY MAINTENANCE | 10139597 | U |
| South Kesteven District Council 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Legal Fees | D607 | 04/03/2022 | 456629 | Purchase Ledger Invoice | 2,750.00 | Revenue | SHOOSMITHS LLP | 10139431 | U |
| South Kesteven District Council 32UG | Legal & Democratic | LEGDEM | Centralised Legal Costs (Gf) | 917 | Centralised Legal Costs (Gf) | Legal Fees | D607 | 25/03/2022 | 457265 | Purchase Ledger Invoice | 1,500.00 | Revenue | SHOOSMITHS LLP | 10139431 | R |
| South Kesteven District Council 32UG | Growth Management | GROMGN | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 457831 | Purchase Ledger Invoice | 625.00 | Revenue | REDACTED - PERSONAL DATA | 10131205 | U |
| | Legal & Democratic | LEGDEM | | ELECT | County Elections | Hire Of Rooms | B500 | 21/03/2022 | 457660 | Purchase Ledger Invoice | 283.50 | | SIR ISAAC NEWTON MEMORIAL HALL | 10126745 | Ü |
| | | | | | | | | | | | | | | | |
| South Kesteven District Council 32UG | | | | | Conservation | Subcontractor Payments | | 11/03/2022 | 450706 | Purchase Ledger Invoice | | Revenue | | 10117559 | U |
| South Kesteven District Council 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Conservation | Subcontractor Payments | D628 | 11/03/2022 | 453893 | Purchase Ledger Invoice | 1,400.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Conservation | Subcontractor Payments | D628 | 11/03/2022 | 454228 | Purchase Ledger Invoice | 1,400.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Conservation | Subcontractor Payments | D628 | 11/03/2022 | 454969 | Purchase Ledger Invoice | 1,400.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council 32UG | Development & Policy | | | DEVMAN | Conservation | Subcontractor Payments | D628 | 11/03/2022 | 456466 | Purchase Ledger Invoice | 1 400 00 | Revenue | QI Q I TD | 10117559 | U |
| | Technical Services | | Works Team | 586 | Works Team | Specified Works | B303 | 11/03/2022 | 456835 | Purchase Ledger Invoice | 1,050.00 | Revenue | SLS LTD | 10117559 | U |
| | | | | | | | | | | | | | | | |
| | Technical Services | IRPHRA | | 586 | Works Team | Specified Works | B303 | 18/03/2022 | 457256 | Purchase Ledger Invoice | 995.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council 32UG | | | Works Team | 586 | Works Team | Specified Works | B303 | 18/03/2022 | 457257 | Purchase Ledger Invoice | 895.00 | Revenue | | 10117559 | U |
| South Kesteven District Council 32UG | Street Scene | STRSCE | Waste & Recycling | WASRE | Refuse & Recycling | Protective Clothing | D501 | 25/03/2022 | 457220 | Purchase Ledger Invoice | 257.22 | Revenue | SMI GROUP | 10129607 | U |
| South Kesteven District Council 32UG | Od & Change | ODCHNG | Training & Direct & Corporate | 858 | Training & Direct & Corporate | Training Costs | A300 | 11/03/2022 | 456974 | Purchase Ledger Invoice | 425.00 | Revenue | SOLACE GROUP | 10000535 | U |
| | Arts & Culture | | Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | D512 | 11/03/2022 | 456909 | Purchase Ledger Invoice | 491.56 | Revenue | SONY PICTURES RELEASING | 10000538 | U |
| South Kesteven District Council 32UG | | | Ward Member Grant Scheme | 174 | Ward Member Grant Scheme | Grants & Contributions | D750 | 11/03/2022 | 457030 | | 350.00 | Revenue | SOUTH LINCOLNSHIRE BLIND SOCIETY | 10133846 | II |
| | | | | | | | | | | Purchase Ledger Invoice | | | | | |
| South Kesteven District Council 32UG | | | Ward Member Grant Scheme | 174 | Ward Member Grant Scheme | Grants & Contributions | D750 | 11/03/2022 | 457032 | Purchase Ledger Invoice | 500.00 | | SOUTH LINCOLNSHIRE BLIND SOCIETY | 10133846 | U |
| South Kesteven District Council 32UG | | | Ward Member Grant Scheme | 174 | Ward Member Grant Scheme | Grants & Contributions | D750 | 18/03/2022 | 457360 | Purchase Ledger Invoice | | | SOUTH LINCOLNSHIRE BLIND SOCIETY | 10133846 | U |
| South Kesteven District Council 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Booking Fee Charge | D268 | 18/03/2022 | 457053 | Purchase Ledger Invoice | 572.44 | Revenue | SPEKTRIX LTD | 10132223 | U |
| South Kesteven District Council 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Booking Fee Charge | D268 | 18/03/2022 | 457053 | Purchase Ledger Invoice | 1,335.68 | Revenue | SPEKTRIX LTD | 10132223 | U |
| South Kesteven District Council 32UG | | | Civic Functions | 151 | Civic Functions | Chauffeur | C155 | 25/03/2022 | 457834 | | 1,644.97 | Revenue | STAMFORD EXECUTIVE CHAUFFEURS | 10126365 | U |
| | | | | | | | | | | Purchase Ledger Invoice | | | | | |
| | Legal & Democratic | | Ward Member Grant Scheme | 174 | Ward Member Grant Scheme | Grants & Contributions | D750 | 18/03/2022 | 457342 | Purchase Ledger Invoice | 300.00 | Revenue | STAMFORD IN BLOOM | 10134951 | U |
| South Kesteven District Council 32UG | | | Centralised It Budget | 921 | Centralised It Budget | It Sw Traditional | D654 | 29/03/2022 | 457948 | Purchase Ledger Invoice | 11,775.00 | Revenue | StatMap Ltd | 10138273 | R |
| South Kesteven District Council 32UG | Legal & Democratic | | Ward Member Grant Scheme | 174 | Ward Member Grant Scheme | Grants & Contributions | D750 | 11/03/2022 | 457020 | Purchase Ledger Invoice | 500.00 | Revenue | ST GILBERT OF SEMPRINGHAM CHURCH | 10134391 | U |
| South Kesteven District Council 32UG | Growth Management | GROMGN | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 457496 | Purchase Ledger Invoice | 250.00 | Revenue | ST WULFRAMS CHURCH | 10136162 | U |
| South Kesteven District Council 32UG | | | Grantham Special Expense Ar | GRSEA | Dysart Park, Grantham | Play Equipment | D306 | 29/03/2022 | 457444 | Purchase Ledger Invoice | 425.32 | | SUTCLIFFE PLAY LIMITED | 10139699 | U |
| | | | | | , | | | | | | | | | | |
| South Kesteven District Council 32UG | | | Grantham Special Expense Ar | GRSEA | Wyndham Park, Grantham | Play Equipment | D306 | 29/03/2022 | 457445 | Purchase Ledger Invoice | | | SUTCLIFFE PLAY LIMITED | 10139699 | U |
| South Kesteven District Council 32UG | | | Commercial & Operational Mg | 841 | Commercial & Operational Mgmt | Consultant'S Fees | D605 | 25/03/2022 | 457274 | Purchase Ledger Invoice | 7,800.00 | Revenue | SYNAMIX LTD | 10139324 | U |
| South Kesteven District Council 32UG | Ict Services | INFOMG | Information Management | INFOM | Information Management | Hardware - Traditional | D656 | 18/03/2022 | 457228 | Purchase Ledger Invoice | 705.25 | Revenue | TEQEX LTD | 10138217 | U |
| South Kesteven District Council 32UG | Street Scene | STRSCE | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 11/03/2022 | 456269 | Purchase Ledger Invoice | 567.64 | Revenue | TERBERG MATEC UK LTD | 10100410 | U |
| South Kesteven District Council 32UG | Street Scene | STRSCE | Street Scene | STRET | Street Cleansing | Subcontractor Payments | D628 | 25/03/2022 | 457746 | Purchase Ledger Invoice | 940.00 | Revenue | TGF BUILDING SERVICES LTD GRANTHAM GRAB HIR | 10137919 | U |
| South Kesteven District Council 32UG | | | Street Scene | STRET | Street Cleansing | Subcontractor Payments | D628 | 25/03/2022 | 457747 | Purchase Ledger Invoice | 250.00 | Revenue | TGF BUILDING SERVICES LTD GRANTHAM GRAB HIR | | Ü |
| | | | | | | | | | | | | | | | |
| | Growth Management | | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 29/03/2022 | 458266 | Purchase Ledger Invoice | 1,000.00 | Revenue | THAT GIRL COMMUNICATIONS LTD | 10121053 | U |
| South Kesteven District Council 32UG | | | Training & Direct & Corporate | 858 | Training & Direct & Corporate | Training Costs | A300 | 18/03/2022 | 457280 | Purchase Ledger Invoice | 1,585.00 | Revenue | | 10101807 | U |
| South Kesteven District Council 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | P/Fees General | D527 | 04/03/2022 | 456557 | Purchase Ledger Invoice | 350.00 | Revenue | THE BLUE GRAPE CORPORATION LTD | 10139258 | U |
| South Kesteven District Council 32UG | Legal & Democratic | LEGDEM | Ward Member Grant Scheme | 174 | Ward Member Grant Scheme | Grants & Contributions | D750 | 18/03/2022 | 457362 | Purchase Ledger Invoice | 300.00 | Revenue | THE DEEPING DISTRICT GIRL GUIDE ASSOCIATION | 10139727 | U |
| South Kesteven District Council 32UG | | | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 456439 | Purchase Ledger Invoice | 315.00 | | THE DEEPINGS COMMUNITY TRUST LTD | 10100008 | Ü |
| | | | | 174 | | | | | 457340 | | | | | | |
| | Legal & Democratic | | Ward Member Grant Scheme | | Ward Member Grant Scheme | Grants & Contributions | D750 | 18/03/2022 | | Purchase Ledger Invoice | 500.00 | Revenue | THE DEEPINGS SWIMMING CLUB | 10139700 | U |
| South Kesteven District Council 32UG | Housing Services | | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 29/03/2022 | 456531 | Purchase Ledger Invoice | 840.00 | Revenue | THE DORMY HOUSE | 10116413 | U |
| South Kesteven District Council 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Archaeological Consultancy | D623 | 11/03/2022 | 456751 | Purchase Ledger Invoice | 1,400.00 | Revenue | THE HERITAGE TRUST OF LINCS LTD | 10000586 | U |
| South Kesteven District Council 32UG | Growth Management | GROMGN | Heritage Action Zone | 224 | Heritage Action Zone | Consultant'S Fees | D605 | 25/03/2022 | 457295 | Purchase Ledger Invoice | 1,325.00 | Revenue | THE HERITAGE TRUST OF LINCS LTD | 10000586 | U |
| South Kesteven District Council 32UG | | | Accountancy & Risk | ACCTS | Accountancy Services | Subcontractor Payments | D628 | 18/03/2022 | 456516 | Purchase Ledger Invoice | 640.00 | Revenue | THE HR BRANCH LTD | 10138356 | U |
| South Kesteven District Council 32UG | | | Accountancy & Risk | ACCTS | Accountancy Services | Subcontractor Payments | D628 | 18/03/2022 | 456518 | Purchase Ledger Invoice | 505.00 | Revenue | THE HR BRANCH LTD | 10138356 | U |
| | | | | | | | | | | | | | | | |
| South Kesteven District Council 32UG | | | Accountancy & Risk | ACCTS | Accountancy Services | Subcontractor Payments | D628 | 25/03/2022 | 457735 | Purchase Ledger Invoice | 662.50 | | THE HR BRANCH LTD | 10138356 | U |
| | Finance | | Accountancy & Risk | ACCTS | Accountancy Services | Subcontractor Payments | D628 | 25/03/2022 | 457734 | Purchase Ledger Invoice | 520.00 | Revenue | THE HR BRANCH LTD | 10138356 | U |
| South Kesteven District Council 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | P/Fees General | D527 | 08/03/2022 | 456773 | Purchase Ledger Invoice | 1,800.00 | Revenue | THE JOHN BODDY AGENCY LLP | 10111508 | U |
| South Kesteven District Council 32UG | Growth Management | GROMGN | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 25/03/2022 | 457324 | Purchase Ledger Invoice | 920.00 | Revenue | THE JOKER ENTERTAINMENT | 10138838 | U |
| South Kesteven District Council 32UG | | | Facilities Management | 832 | Facilities Management | P/Fees General | D527 | 29/03/2022 | 458280 | Purchase Ledger Invoice | 410.00 | Revenue | THE JOKER ENTERTAINMENT | 10138838 | U |
| South Kesteven District Council 32UG | | | Environmental | | Environmental Protection | Casual Payments - Agency | A200 | 21/03/2022 | 457412 | Purchase Ledger Invoice | 1.521.75 | Revenue | THE OYSTER PARTNERSHIP LTD | 10128059 | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG | | | | | | | MZUU | £1/03/2022 | | I UTOTIASE LEUGET ITTVOICE | 1,521.75 | | | | |
| | | | | | Environmental Protection | | 0000 | 20/02/2222 | | Directions Lode 1 1 | 4 504 77 | | THE OYSTER PARTNERSHIP LTD | | |
| | | PUBPRO | Environmental | ENVIRO | | Casual Payments - Agency | A200 | 29/03/2022 | 457867 | Purchase Ledger Invoice | 1,521.75 | Revenue | | 10128059 | U |
| South Kesteven District Council 32UG | Growth Management | GROMGN | Facilities Management | 832 | Facilities Management | High Street Re-Opening | D219 | 11/03/2022 | 456998 | Purchase Ledger Invoice | 7,800.00 | Revenue | THE PRINTED BAG SHOP LIMITED | 10139685 | U |
| South Kesteven District Council 32UG | | GROMGN | Environmental Facilities Management Facilities Management | | | | | | | | | | | | _ |
| South Kesteven District Council 32UG | Growth Management Growth Management | GROMGN GROMGN | Facilities Management | 832 | Facilities Management | High Street Re-Opening P/Fees General | D219 | 11/03/2022 25/03/2022 | 456998 | Purchase Ledger Invoice Purchase Ledger Invoice | 7,800.00 | Revenue Revenue | THE PRINTED BAG SHOP LIMITED | 10139685 | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture | GROMGM GROMGM ARTSC | Facilities Management Facilities Management Stamford Arts Centre | 832 832 312 | Facilities Management Facilities Management Stamford Arts Centre | High Street Re-Opening P/Fees General Film Rent And Expenses | D219 D527 D512 | 11/03/2022 25/03/2022 04/03/2022 | 456998 457054 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 | Revenue Revenue Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD | 10139685 10139571 10000595 | U U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture | GROMGN GROMGN ARTSC ARTSC | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre | 832 832 312 312 | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre | High Street Re-Opening P/Fees General Film Rent And Expenses Film Rent And Expenses | D219 D527 D512 D512 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 | 456998 457054 456558 456589 | Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 | Revenue Revenue Revenue Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD | 10139685 10139571 10000595 10000595 | U U U |
| South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture Arts & Culture | GROMGN GROMGN ARTSC ARTSC ARTSC | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre | 832 832 312 312 312 | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre | High Street Re-Opening P/Fees General Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses | D219 D527 D512 D512 D512 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 18/03/2022 | 456998 457054 456558 456589 457409 | Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 | Revenue Revenue Revenue Revenue Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD THE WALT DISNEY CO LTD | 10139685 10139571 10000595 10000595 10000595 | U U |
| South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture Arts & Culture Legal & Democratic | GROMGM GROMGM ARTSC ARTSC ARTSC LEGDEM | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Elections | 832 832 312 312 312 ELECT | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre County Elections | High Street Re-Opening P/Fees General Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hire Of Rooms | D219 D527 D512 D512 D512 D512 B500 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 18/03/2022 18/03/2022 | 456998 457054 456558 456589 457409 457182 | Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 350.00 | Revenue Revenue Revenue Revenue Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WELBY ARMS | 10139685 10139571 10000595 10000595 10000595 10125271 | U U U U U |
| South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture Arts & Culture Legal & Democratic Human Resources | GROMGM GROMGM ARTSC ARTSC ARTSC LEGDEM HUMRES | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Elections People & Org Development | 832 832 312 312 312 512 ELECT 813 | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre | High Street Re-Opening P/Fees General Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hire Of Rooms Legal Fees | D219 D527 D512 D512 D512 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 18/03/2022 18/03/2022 11/03/2022 | 456998 457054 456558 456589 457409 | Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 350.00 300.00 | Revenue Revenue Revenue Revenue Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WELBY ARMS THOMPSONS | 10139685 10139571 10000595 10000595 10000595 | U U U |
| South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture Arts & Culture Legal & Democratic Human Resources | GROMGM GROMGM ARTSC ARTSC ARTSC LEGDEM HUMRES | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Elections | 832 832 312 312 312 ELECT | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre County Elections | High Street Re-Opening P/Fees General Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hire Of Rooms | D219 D527 D512 D512 D512 D512 B500 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 18/03/2022 18/03/2022 | 456998 457054 456558 456589 457409 457182 | Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 350.00 | Revenue Revenue Revenue Revenue Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WELBY ARMS | 10139685 10139571 10000595 10000595 10000595 10125271 | U U U U U |
| South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture Arts & Culture Legal & Democratic Human Resources Legal & Democratic | GROMGM GROMGM ARTSC ARTSC ARTSC LEGDEM HUMRES LEGDEM | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Elections People & Org Development Register Of Electors | 832 832 312 312 312 ELECT 813 162 | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre County Elections People & Org Development Register Of Electors | High Street Re-Opening P/Fees General Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hire Of Rooms Legal Fees Subscriptions - Publications | D219 D527 D512 D512 D512 B500 D607 D752 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 18/03/2022 18/03/2022 11/03/2022 25/03/2022 | 456998 457054 456558 456589 457409 457182 456981 457717 | Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 350.00 300.00 -1,500.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WELD SINEY CO LTD THE WELBY ARMS THOMPSONS THOMPSONS | 10139685 10139571 10000595 10000595 10000595 10125271 10132748 10122708 | U U U U U U U U |
| South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture Lagal & Democratic Human Resources Legal & Democratic Legal & Democratic Legal & Democratic | GROMGN GROMGN ARTSC ARTSC LEGDEM HUMRES LEGDEM LEGDEM | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Elections People & Org Development Register Of Electors Register Of Electors | 832 832 312 312 312 512 ELECT 813 162 162 | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre County Elections People & Org Development Register Of Electors Register Of Electors | High Street Re-Opening PiFees General PiFees General Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hire Of Rooms Legal Fees Subscriptions - Publications Subscriptions - Publications | D219 D527 D512 D512 D512 B500 D607 D752 D752 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 18/03/2022 18/03/2022 11/03/2022 25/03/2022 25/03/2022 | 456998 457054 456558 456589 457409 457182 456981 457717 457718 | Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 350.00 300.00 -1,500.00 1,545.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WELBY ARMS THOMPSONS THOMPSONS THOMSON REUTERS THOMSON REUTERS | 10139685 10139571 10000595 10000595 10000595 10125271 10132748 10122708 10122708 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture Arts & Culture Legal & Democratic Human Resources Legal & Democratic Legal & Democratic Legal & Democratic Public Protection | GROMGN GROMGN ARTSC ARTSC LEGDEM HUMRES LEGDEM LEGDEM PUBPRO | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Elections People & Org Development Register Of Electors Register Of Electors Environmental | 832 832 312 312 312 ELECT 813 162 162 ENVIRO | Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre County Elections People & Org Development Register Of Electors Commercial | High Street Re-Opening PiFees General Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hire Of Rooms Legal Fees Subscriptions - Publications Subscriptions - Publications Legal Fees | D219 D527 D512 D512 D512 B500 D607 D752 D752 D607 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 18/03/2022 18/03/2022 11/03/2022 25/03/2022 08/03/2022 08/03/2022 | 456998 457054 456558 456589 457409 457182 456981 457717 457718 456807 | Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 350.00 300.00 -1,500.00 1,545.00 4,437.50 | Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WELBY ARMS THOMSONS THOMSONS THOMSON REUTERS THOMSON REUTERS | 10139685 10139571 10000595 10000595 10000595 10125271 10132748 10122708 10122708 10134812 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 32UG | Growth Management Arts & Culture Arts & Culture Arts & Culture Legal & Democratic Human Resources Legal & Democratic Legal & Bornocratic Public Protection Street Scene | GROMGN GROMGN ARTSC ARTSC ARTSC LEGDEM HUMRES LEGDEM LEGDEM PUBPRO STRSCE | Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Elections People & Org Development Register Of Electors Register Of Electors Environmental Waste & Recycling | 832 832 312 312 312 ELECT 813 162 162 ENVIRO WASRE | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre County Elections People & Org Development Register Of Electors Commercial Vehicle Mainteanance Workshop | High Street Re-Opening PiFees General PiFees General PiFim Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hire Of Rooms Legal Fees Subscriptions - Publications Subscriptions - Publications Legal Fees Other Equipment | D219 D527 D512 D512 D512 B500 D607 D752 D752 D607 D313 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 18/03/2022 18/03/2022 11/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 456998 457054 456558 456589 457409 457182 456981 457717 457718 456807 457754 | Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 350.00 -1,500.00 1,545.00 4,437.50 3,006.07 | Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WELD SINSY CO LTD THE WELDS NOR WELD THOMSON REUTERS THOMSON REUTERS NOS CHAMBERS LTD TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS | 10139685 10139571 10000595 10000595 10000595 10125271 10132748 10122708 10122708 10134812 10121815 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture Arts & Culture Legal & Democratic Human Resources Legal & Democratic Public Protection Street Scene Development & Policy | GROMGN GROMGN ARTSC ARTSC LEGDEM HUMRES LEGDEM LEGDEM PUBPRO STRSCE DEVPOL | Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Elections People & Org Development Register Of Electors Environmental Waste & Recycling Development Management | 832 832 312 312 312 ELECT 813 162 162 ENVIRO WASRE DEVMAN | Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre County Elections People & Org Development Register Of Electors Commercial Vehicle Maintenance Workshop Development | High Street Re-Opening PiFees General Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hire Of Rooms Legal Fees Subscriptions - Publications Subscriptions - Publications Legal Fees Other Equipment Public Transport Costs | D219 D527 D512 D512 D512 B500 D607 D752 D752 D607 D313 C153 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 18/03/2022 18/03/2022 11/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 11/03/2022 11/03/2022 | 456998 457054 456558 456589 457409 457182 456981 457717 457718 456807 457754 456996 | Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 350.00 300.00 -1,500.00 1,545.00 4,437.50 3,006.07 -705.60 | Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WELD SISSONS THOMSONS THOMSON REUTERS THOMSON REUTERS NOS CHAMBERS LTD TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS TRAINLINE COM LTD | 10139685 10139571 10000595 10000595 10000595 10125271 10132748 10122708 10122708 10122708 10121815 10136997 | U U U U U U U U U U U U |
| South Kesteven District Council 32UG | Growth Management Arts & Culture Arts & Culture Arts & Culture Legal & Democratic Human Resources Legal & Democratic Legal & Bornocratic Public Protection Street Scene | GROMGN GROMGN ARTSC ARTSC LEGDEM HUMRES LEGDEM LEGDEM PUBPRO STRSCE DEVPOL | Facilities Management Stamford Arts Centre Elections People & Org Development Register Of Electors Environmental Waste & Recycling Development Management Development Management | 832 832 312 312 312 ELECT 813 162 162 ENVIRO WASRE DEVMAN DEVMAN | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre County Elections People & Org Development Register Of Electors Commercial Vehicle Maintenance Workshop Development Management | High Street Re-Opening PiFees General PiFees General PiFim Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hire Of Rooms Legal Fees Subscriptions - Publications Subscriptions - Publications Legal Fees Other Equipment | D219 D527 D512 D512 D512 B500 D607 D752 D752 D607 D313 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 18/03/2022 18/03/2022 11/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 456998 457054 456558 456589 457409 457182 456981 457717 457718 456807 457754 | Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 350.00 -1,500.00 1,545.00 4,437.50 3,006.07 | Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WELD SINSY CO LTD THE WELDS NOR WELD THOMSON REUTERS THOMSON REUTERS NOS CHAMBERS LTD TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS | 10139685 10139571 10000595 10000595 10000595 10125271 10132748 10122708 10122708 10134812 10121815 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture Arts & Culture Legal & Democratic Human Resources Legal & Democratic Legal & Democratic Street Scene Development & Policy Development & Policy Development & Policy | GROMGN GROMGN ARTSC ARTSC LEGDEM HUMRES LEGDEM PUBPRO STRSCE DEVPOL DEVPOL | Facilities Management Stamford Arts Centre Elections People & Org Development Register Of Electors Environmental Waste & Recycling Development Management Development Management | 832 832 312 312 312 ELECT 813 162 162 ENVIRO WASRE DEVMAN DEVMAN | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre County Elections People & Org Development Register Of Electors Commercial Vehicle Maintenance Workshop Development Management | High Street Re-Opening PiFees General Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hire Of Rooms Legal Fees Subscriptions - Publications Subscriptions - Publications Legal Fees Other Equipment Public Transport Costs | D219 D527 D512 D512 D512 B500 D607 D752 D752 D607 D313 C153 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 18/03/2022 18/03/2022 11/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 11/03/2022 11/03/2022 | 456998 457054 456558 456589 457409 457182 456981 457717 457718 456807 457754 456996 | Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 350.00 300.00 -1,500.00 1,545.00 4,437.50 3,006.07 -705.60 | Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WELD SISSONS THOMSONS THOMSON REUTERS THOMSON REUTERS NOS CHAMBERS LTD TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS TRAINLINE COM LTD | 10139685 10139571 10000595 10000595 10000595 10125271 10132748 10122708 10122708 10122708 10121815 10136997 | U U U U U U U U U U U U |
| South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture Arts & Culture Arts & Culture Legal & Democratic Human Resources Legal & Democratic Legal & Democratic Public Protection Street Scene Development & Policy Development & Policy Development & Policy Development & Policy | GROMGM GROMGM ARTSC ARTSC LEGDEM HUMRES LEGDEM LEGDEM PUBPRO STRSCE DEVPOL DEVPOL | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Elections Facilities Management Elections Register Of Electors Environmental Waste & Recycling Development Management Development Management Development Management Development Management | 832 832 312 312 312 ELECT 813 162 162 ENVIRO WASRE DEVMAN DEVMAN | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre County Elections People & Org Development Register Of Electors Register Of Electors Commercial Vehicle Maintenance Workshop Development Management Development Management Development Management | High Street Re-Opening PiFrees General Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hire Of Rooms Legal Frees Subscriptions - Publications Subscriptions - Publications Legal Fees Other Equipment Public Transport Costs Public Transport Costs Public Transport Costs | D219 D527 D512 D512 D512 B500 D607 D752 D752 D752 D607 D313 C153 C153 | 11/03/2022 25/03/2022 04/03/2022 18/03/2022 18/03/2022 11/03/2022 11/03/2022 25/03/2022 25/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 | 456998 457054 456558 456589 457409 457182 456981 457717 457718 456807 457554 456996 456997 456753 | Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 350.00 300.00 -1,500.00 4,437.50 3,006.07 -705.60 749.70 661.50 | Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WELBY ARMS THOMPSONS THOMPSONS THOMPSONS THOMPSONS THOMSON REUTERS THOMSON THOMPSONS TRAINLINE COM LTD TRAINLINE COM LTD TRAINLINE COM LTD TRAINLINE COM LTD | 10139685 10139571 10000595 10000595 10000595 10125271 10132748 10122708 10122708 10134812 10121815 10136997 10136997 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 32UG South Keste | Growth Management Growth Management Arts & Culture Arts & Culture Arts & Culture Lagal & Democratic Human Resources Legal & Democratic Legal & Democratic Street Scene Development & Policy Development & Policy Development & Policy Development & Policy Technical Services | GROMGM GROMGM ARTSC ARTSC ARTSC LEGDEM HUMRES LEGDEM LEGDEM PUBPRO STRSCE DEVPOL DEVPOL IRPHRA | Facilities Management Stamford Arts Centre Elections People & Org Development Register Of Electors Register Of Electors Environmental Waste & Recycling Development Management Development Management Development Management Development Management | 832 832 312 312 312 312 312 6162 162 ENVIRO WASRE DEVMAN DEVMAN DEVMAN | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre County Elections People & Org Development Register Of Electors Register Of Electors Commercial Vehicle Maintenance Workshop Development Management Development Management Development Management Development Management Development Management | High Street Re-Opening PiFees General PiFees General PiFees General PiFers Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hire Of Rooms Legal Fees Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Ungal Fees Other Equipment Public Transport Costs Public Transport Costs Public Transport Costs Public Transport Costs | D219 D527 D512 D512 D512 B500 D607 D752 D752 D752 D607 D313 C153 C153 D407 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 18/03/2022 18/03/2022 11/03/2022 25/03/2022 08/03/2022 25/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 18/03/2022 | 456998 457054 456558 456589 457409 457182 456981 457717 457718 456807 457754 456996 456997 456753 457193 | Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 350.00 -1,500.00 1,545.00 4,437.50 3,006.07 -705.60 749.70 661.50 604.46 | Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WELBY ARMS THOMPSONS THOMSON REUTERS THOMSON REUTERS THOMSON REUTERS THOMSON REUTERS TOS CHAMBERS LTD TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS TRAINLINE COM LTD TRAINLINE COM LTD TRAINLINE COM LTD | 10139685 10139571 10000595 10000595 10000595 10000595 10125271 10132748 10122708 10122708 10122708 10121815 10136997 10136997 10136997 10136997 10000609 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture Arts & Culture Arts & Culture Legal & Democratic Human Resources Legal & Democratic Legal & Democratic Legal & Democratic Public Protection Street Scene Development & Policy Development & Policy Development & Policy Technical Services Technical Services | GROMGM GROMGM ARTSC ARTSC ARTSC LEGDEM HUMRES LEGDEM PUBPRO STRSCE DEVPOL DEVPOL DEVPOL IRPHRA IRPHRA | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Elections People & Org Development Register O'Electors Environmental Waste & Recycling Development Management Development Management Works Team Works Team | 832 832 312 312 312 ELECT 813 162 162 ENVIRO WASRE DEVMAN DEVMAN DEVMAN 586 586 | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre County Elections People & Org Development Register Of Electors Register Of Electors Commercial Vehicle Maintenance Workshop Development Management Development Management Development Management Works Team Works Team | High Street Re-Opening PiFees General PiFees General PiFim Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hire Of Rooms Legal Fees Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Legal Fees Other Equipment Public Transport Costs Public Transport Costs Public Transport Costs Materials Materials | D219 D527 D512 D512 D512 D512 B500 D607 D752 D752 D607 D313 C153 C153 D407 D407 | 11/03/2022 25/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 11/03/2022 25/03/2022 25/03/2022 25/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 18/03/2022 18/03/2022 | 456998 457054 456558 456589 457409 457182 456981 457717 457718 456807 457754 456996 456997 456753 457193 | Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 350.00 300.00 -1,500.00 1,545.00 3,006.07 -705.60 749.70 661.50 604.46 483.31 | Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LITD THE WELBY ARMS THOMSON REUTERS THOMSON REUTERS THOMSON REUTERS NOS CHAMBERS LITD TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS TRAINLINE COM LITD TRAINLINE COM LITD TRAINLINE COM LITD TRAINLINE COM LITD TRAINLINE SPERKINS TRADING CO LITD TRAVIS PERKINS TRADING CO LITD | 10139685 10139571 10000595 10000595 10000595 10125271 10132748 10122708 10122708 10122708 10134812 10134812 10136997 10136997 10136997 10136997 10136997 10000609 | U U U U U U U U U U U U U U U U U U U |
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| South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture Arts & Culture Logal & Democratic Human Resources Logal & Democratic Public Protection Street Scene Development & Policy Technical Services Technical Services Technical Services Technical Services | GROMGM GROMGM ARTSC ARTSC ARTSC LEGDEM HUMRES LEGDEM LEGDEM DEVPOL DEVPOL IRPHRA IRPHRA IRPHRA IRPHRA | Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Elections People & Orp Development Register Of Electors Environmental Waste & Recycling Development Management Development Management Development Management Works Team Works Team Works Team | 832 832 312 312 312 ELECT 813 162 162 162 ENVIRO WASRE DEVMAN DEVMAN 586 586 586 | Facilities Management Facilities Management Stamford Arts Centre County Elections People & Org Development Register Of Electors Register Of Electors Commercial Vehicle Maintenance Workshop Development Management Development Management Development Management Works Team Works Team Repairs And Improvements Team Repairs And Improvements Team | High Street Re-Opening P/Fees General P/Fees General P/Fees General Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hire Of Rooms Legal Fees Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Legal Fees Other Equipment Public Transport Costs Public Transport Costs Public Transport Costs Materials Materials Specified Works | D219 D527 D512 D512 D512 B500 D607 D752 D752 D607 D313 C153 C153 D407 D407 B303 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 25/03/2022 25/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 18/03/2022 18/03/2022 18/03/2022 | 456998 457054 456558 456558 457409 457182 456981 457717 457717 457717 457754 456997 456997 456953 457193 457193 457193 | Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 350.00 -1,500.00 1,545.00 3,006.07 -705.60 749.70 661.50 604.46 483.31 24,164.56 | Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LITD THE WELBY ARMS THOMSON REUTERS THOMSON REUTERS THOMSON REUTERS NOS CHAMBERS LITD TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS TRAINLINE COM LITD TRAINLINE COM LITD TRAINLINE COM LITD TRAINLINE COM LITD TRAINLINE SPERKINS TRADING CO LITD TRAVIS PERKINS TRADING CO LITD | 10139685 10139571 10000595 10000595 10000595 10000595 10000595 10125271 10132748 10122708 10122708 10134812 10136997 10136997 10136997 10000609 10000609 10105572 | U U U U U U U U U U U U U U U U U U U |
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| South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture Arts & Culture Lagal & Democratic Human Resources Legal & Democratic Public Protection Street Scene Development & Policy Development & Policy Development & Policy Development & Policy Technical Services | GROMGM GROMGM GROMGM ARTSC ARTSC LEGDEM HUMRES LEGDEM LEGDEM DEVPOL DEVPOL DEVPOL IRPHRA IRPHRA IRPHRA IRPHRA | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Elections People & Org Development Register Of Electors Register Of Electors Environmental Waste & Recycling Development Management Development Management Development Management Works Team Works Team Repairs And Improvements Te | 832 832 312 312 312 312 ELECT 813 162 162 ENVIRO WASRE DEVMAN DEVMAN DEVMAN 586 581 581 581 | Facilities Management Stamford Arts Centre County Elections People & Org Development Register Of Electors Register Of Electors Vehicle Maintenance Workshop Development Management Development Management Development Management Development Management Works Team Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team | High Street Re-Opening PiFees General PiFees General PiFees General PiFim Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hirs Of Rooms Legal Fees Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Ungal Fees Other Equipment Public Transport Costs Public Transport Costs Public Transport Costs Materials Materials Specified Works Specified Works Specified Works Specified Works | D219 D527 D512 D512 D512 D512 B500 D607 D752 D607 D313 C153 C153 C153 D407 D407 B303 B303 B303 B303 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 18/03/2022 18/03/2022 11/03/2022 25/03/2022 25/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 456998 457054 456558 456558 456589 457409 457182 456981 457717 457718 456807 457754 456996 456753 457193 457193 457957 457958 457958 | Purchase Ledger Invoice | 7,800.00 20,800.00 298.51 329.00 863.80 350.00 300.00 -1,500.00 1,545.00 4,437.50 3,706.60 641.50 604.46 483.31 24,164.56 11,215.44 2,357.49 | Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WELBY ARMS THOMSON REUTERS THOMSON REUTERS THOMSON REUTERS THOMSON REUTERS THOMSON TREUTERS TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS TRAINLINE.COM LTD TRAINLINE.COM LTD TRAINLINE.COM LTD TRAINS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD TAS HEATING LTD | 1013985 10139571 10000595 10000595 10000595 10000595 10125274 10132748 10122708 1013297 1013897 10138997 1010597 10105572 10105572 10105572 10105572 10105572 10105572 | |
| South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture Arts & Culture Arts & Culture Legal & Democratic Human Resources Legal & Democratic Development & Policy Technical Services | GROMGM GROMGM GROMGM ARTSC ARTSC ARTSC LEGDEM HUMBES LEGDEM LEGDEM LEGDEM LEGDEM IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA HOUHRA HOUHRA | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Elections People & Org Development Register Of Electors Register Of Electors Environmental Waste & Recycling Development Management Development Management Development Management Works Team Works Team Repairs And Improvements Te | 832 832 312 312 312 ELECT 813 162 162 ENVIRO WASRE DEVMAN DEVMAN DEVMAN 586 586 581 581 581 581 | Facilities Management Facilities Management Stamford Arts Centre County Elections Register Of Electors Commercial Vehicle Maintenance Workshop Development Management Development Management Development Management Morks Team Works Team Repairs And Improvements Team | High Street Re-Opening Piffees General Film Rent And Expenses Hire Of Rooms Legal Fees Subscriptions - Publications Subscriptions - Publications Legal Fees Other Equipment Public Transport Costs Public Transport Costs Public Transport Costs Materials Materials Materials Specified Works | D219 D527 D512 D512 D512 B500 D607 D752 D752 D607 D313 C153 C153 C453 D407 B303 B303 B303 B303 B303 D658 | 11/03/2022 25/03/2022 04/03/2022 18/03/2022 18/03/2022 18/03/2022 11/03/2022 11/03/2022 25/03/2022 25/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 456998 457054 456558 456558 456589 457409 457712 456981 457713 457713 457713 457754 456997 456997 456753 457959 457959 457959 457959 | Purchase Ledger Invoice | 7,800,00 20,000,00 298,51 329,00 363,30 350,00 350,00 1,550,00 1,550,00 4,437,50 661,50 661,50 661,50 644,66 483,31 24,164,56 11,164,56 483,31 24,164,56 | Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WELT DISNEY CO LTD THE WELDY ARMS THOMSON REUTERS THOMSON REUTERS THOMSON REUTERS THOMSON REUTERS NOS CHAMBERS LTD TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS TRAINLINE COM LTD TRAINLINE COM LT | 1013985 10139871 10000895 10000595 10000595 10000595 10125271 10132748 10122708 10122708 1013297 10134912 10121815 10138997 1013697 1013697 10105572 10105572 10105572 10105572 10105572 10100572 10100572 | |
| South Kesteven District Council 32UG | Growth Management Growth Management Arts & Culture Arts & Culture Arts & Culture Arts & Culture Legal & Democratic Human Resources Legal & Democratic Legal & Democratic Public Protection Street Scene Development & Policy Development & Policy Technical Services | GROMGM GROMGM ARTSC ARTSC ARTSC LEGDEM HUMRES LEGDEM PUBPRO STRSCE DEVPOL DEVPOL IRPHRA HOUHRA | Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Elections People & Org Development Register Of Electors Register Of Electors Environmental Waste & Recycling Development Management Development Management Development Management Works Team Works Team Works Team Repairs And Improvements Te Repairs And Improveme | 832 832 312 312 312 312 612 62 162 ENVIRO WASRE DEVMAN DEVMAN DEVMAN DEVMAN 586 586 581 581 581 581 595 | Facilities Management Facilities Management Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre County Elections People & Org Development Register Of Electors Register Of Electors Which Maintenance Workshop Development Management Development Management Development Management Works Team Works Team Repairs And Improvements Team | High Street Re-Opening PiFees General PiFees General PiFees General PiFim Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Hirs Of Rooms Legal Fees Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Ungal Fees Other Equipment Public Transport Costs Public Transport Costs Public Transport Costs Materials Materials Specified Works Specified Works Specified Works Specified Works | D219 D527 D512 D512 D512 D512 D512 D507 D752 D752 D752 D752 D753 D407 D333 C153 D407 D407 D407 B303 B303 B303 B303 B303 B303 B305 B305 | 11/03/2022 25/03/2022 04/03/2022 04/03/2022 18/03/2022 18/03/2022 11/03/2022 25/03/2022 25/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 18/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 25/03/2022 | 456998 457054 456558 456558 456589 457492 457182 456981 457717 457714 456996 456996 456996 456997 457954 457957 457958 457959 457959 457960 4547960 4547960 | Purchase Ledger Invoice | 7,800,00 20,800,00 29,851 329,00 863,80 350,00 350,00 -1,500,00 -1 | Revenue | THE PRINTED BAG SHOP LIMITED THE SESSONS HOUSE CIC THE WALT DISNEY CO LTD THE WELDY ARMS THOMPSONS THOMPSONS THOMPSONS THOMPSON REUTERS THOMSON REUTERS THOMSON REUTERS THOMSON REUTERS THOMPSON THOMPSONS THOMPSON THOMPSONS THOMPSON THOMPSONS TRAINLINE COM LTD TRAINLINE LTD TAS HEATING LTD TUNISTALL HEALTHCARE (UK) LTD TUNISTALL HEALTHCARE (UK) LTD | 10139885 10139871 10000698 10000598 10000598 10125271 10132748 10122708 10122708 10132871 10134812 10121815 10136997 10136997 10100609 10000609 10105572 10105572 10100613 | |
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| South Kesteven District Council | | ODCHNG Training & Direct & Corporate | 858 | Training & Direct & Corporate | Training Costs | A300 | 21/03/2022 | 457402 457403 | Purchase Ledger Invoice | 360.00 360.00 | Revenue | UK FIRE TRAINING | | U |
| South Kesteven District Council | 32UG Od & Change | ODCHNG Training & Direct & Corporate | 858 | Training & Direct & Corporate | Training Costs | A300 | 21/03/2022 | | Purchase Ledger Invoice | | Revenue | UK FIRE TRAINING | 10132982 | U |
| | 32UG Capital Programme - Hra | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 04/03/2022 | 456646 | Purchase Ledger Invoice | 18,622.73 | Capital | UK GAS SERVICES LTD UK GAS SERVICES LTD | 10138373 | U |
| | 32UG Capital Programme - Hra | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 04/03/2022 | 456647 456648 | Purchase Ledger Invoice | 50,000.00 | Capital | | 10138373 | U |
| South Kesteven District Council | | 980 Capital Programme - Hra | 980 980 | Capital Programme - Hra | Main Contract | G150 | 04/03/2022 | | Purchase Ledger Invoice | 20,581.70 | Capital | UK GAS SERVICES LTD | 10138373 | - |
| | 32UG Capital Programme - Hra | 980 Capital Programme - Hra | | Capital Programme - Hra | Main Contract | G150 | 18/03/2022 | 457235 | Purchase Ledger Invoice | 50,000.00 | Capital | UK GAS SERVICES LTD | 10138373 | U |
| | 32UG Capital Programme - Hra 32UG Capital Programme - Hra | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 G150 | 21/03/2022 | 457678 | Purchase Ledger Invoice | 2,251.19 | Capital | UK GAS SERVICES LTD | 10138373 | U |
| | | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | | 21/03/2022 | 457679 | Purchase Ledger Invoice | 11,399.21 | Capital | UK GAS SERVICES LTD | 10138373 | U |
| South Kesteven District Council | 32UG Capital Programme - Hra | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 21/03/2022 | 457680 | Purchase Ledger Invoice | 10,743.45 | Capital | UK GAS SERVICES LTD | 10138373 | U |
| South Kesteven District Council | 32UG Technical Services | IRPHRA Repairs And Improvements Te | 581 | Repairs And Improvements Team | Electrical Testing | B108 B108 | 04/03/2022 | 456644 456645 | Purchase Ledger Invoice | 50,000.00 44,261.01 | Revenue | UK GAS SERVICES LTD | 10138373 | U |
| South Kesteven District Council | 32UG Technical Services | IRPHRA Repairs And Improvements Te | 581 | Repairs And Improvements Team | Electrical Testing | | 04/03/2022 | | Purchase Ledger Invoice | , | Revenue | UK GAS SERVICES LTD | 10138373 | U |
| South Kesteven District Council | | IRPHRA Repairs And Improvements Te | 581 STRET | Repairs And Improvements Team | Electrical Testing | B108 | 21/03/2022 | 457677 | Purchase Ledger Invoice | 18,913.71 | Revenue | UK GAS SERVICES LTD | 10138373 | U |
| South Kesteven District Council | 32UG Street Scene | STRSCE Street Scene GROMGM Facilities Management | | Street Cleansing | Other Equipment | D313 | 08/03/2022 | 455434 458262 | Purchase Ledger Invoice | 1,500.00 400.00 | Revenue | UK SARS LIMITED | 10132984 | U |
| South Kesteven District Council | | | 832 | Facilities Management | P/Fees General | D527 | 29/03/2022 | | Purchase Ledger Invoice | | Revenue | UNDER THE BED THEATRE | | U |
| South Kesteven District Council | | ARTSC Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | D512 | 11/03/2022 | 456911 | Purchase Ledger Invoice | 330.49 | Revenue | UNIVERSAL PICTURES INTERNATIONAL UK | 10105885 | U |
| South Kesteven District Council | | ARTSC Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | D512 | 11/03/2022 | 456910 | Purchase Ledger Invoice | 271.73 | Revenue | UNIVERSAL PICTURES INTERNATIONAL UK | 10105885 | U |
| South Kesteven District Council | 32UG Arts & Culture | ARTSC Guildhall Arts Centre | 311 | Guildhall Arts Centre | Premises Maintenance | B100 | 25/03/2022 | 457711 | Purchase Ledger Invoice | 1,350.00 | Revenue | UNUSUAL RIGGING LTD | 10131298 | U |
| South Kesteven District Council | 32UG Street Scene | STRSCE Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Tyres | C551 | 25/03/2022 | 455022 | Purchase Ledger Invoice | 7,711.37 | Revenue | VACULUG TECHNOLOGIES LTD | 10000626 | U |
| South Kesteven District Council | | STRSCE Waste & Recycling | WASRE | | Tyres | C551 | 25/03/2022 | 456528 | Purchase Ledger Invoice | 7,711.37 | Revenue | VACULUG TECHNOLOGIES LTD | 10000626 | U |
| South Kesteven District Council | | IRPHRA Works Team IRPHRA Works Team | 586 | Works Team | Refuse Collection Fees | D613 | 08/03/2022 | 456781 | Purchase Ledger Invoice | 761.19 1.804.45 | Revenue | VEOLIA ES (UK) LTD | 10000131 | U |
| South Kesteven District Council | 32UG Technical Services | IRPHRA Works Team CORHRA Hra Assistant Director | 586 839 | Works Team Hra Assistant Director | Refuse Collection Fees | D613 | 11/03/2022 | 456626 | Purchase Ledger Invoice | | Revenue | VEOLIA ES (UK) LTD | 10000131 | - |
| South Kesteven District Council | | | | | Subcontractor Payments | D628 | 18/03/2022 | 457035 | Purchase Ledger Invoice | 7,560.00 | Revenue | VERO HR LTD | 10133911 | U |
| South Kesteven District Council South Kesteven District Council | | STRSCE Waste & Recycling INFOMG Centralised Mobile Phone (Gf) | WASRE 933 | Vehicle Maintenance Workshop Centralised Mobile Phone (Gf) | External Vehicle Repairs Telephones (Mobile/Pagers) | D217 D664 | 29/03/2022 18/03/2022 | 457848 456188 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,535.00 702.01 | Revenue | VISION TECHNIQUES (UK) LTD VODAFONE LIMITED | 10108703 | U |
| South Kesteven District Council | | INFOMG Centralised Mobile Phone (GI) | | | | | | | | | | VODAFONE LIMITED | | U |
| | 32UG Ict Services | | 933 | Centralised Mobile Phone (Gf) | Telephones (Mobile/Pagers) | D664 | 29/03/2022 | 458235 456188 | Purchase Ledger Invoice | 744.34 706.93 | Revenue | | 10109768 | U |
| South Kesteven District Council South Kesteven District Council | 32UG lct Services Hra 32UG lct Services Hra | ICTHRA Centralised Mobile Phone (Hra ICTHRA Centralised Mobile Phone (Hra | 934 934 | Centralised Mobile Phone (Hra) Centralised Mobile Phone (Hra) | Telephones (Mobile/Pagers) | D664 | 18/03/2022 29/03/2022 | 456188 458235 | Purchase Ledger Invoice | 706.93 | Revenue | VODAFONE LIMITED VODAFONE LIMITED | 10109768 | U |
| South Kesteven District Council | | HOUHRA Tenancy & Neighbourhood | 560 | | Telephones (Mobile/Pagers) | | | 456069 | Purchase Ledger Invoice | 4.770.00 | Revenue | VOICE CONNECT LIMITED | 10109768 | U |
| | 32UG Street Scene | STRSCE Waste & Recycling | WASRE | Tenancy & Neighbourhood Vehicle Maintenance Workshop | Mobile Working Solutions | D620 D217 | 29/03/2022 25/03/2022 | 450009 | Purchase Ledger Invoice | 309.61 | Revenue | VPG SYSTEMS UK LTD | 10133587 | II |
| South Kesteven District Council | | , , | | | External Vehicle Repairs | | | | Purchase Ledger Invoice | 823.77 | | | | U |
| South Kesteven District Council South Kesteven District Council | 32UG Capital Program - General Fund 32UG Street Scene | 981 Capital Program - General Fur STRSCE Waste & Recycling | 981 WASRE | Capital Program - General Fund Refuse & Recycling | Disabled Facilities Grant Fuel | G302 C550 | 25/03/2022 18/03/2022 | 457857 456779 | Purchase Ledger Invoice Purchase Ledger Invoice | 962.50 | Capital Revenue | WARICS LTD (GRANTS ONLY) WCF CHANDLERS | 10114351 | U |
| South Kesteven District Council | | HOSING Homelessness | 652 | Homelessness | Floor Coverings | B650 | 18/03/2022 | 457233 | Purchase Ledger Invoice Purchase Ledger Invoice | 1.995.00 | Revenue | WELBY STREET CARPETS | 10117944 | U |
| South Kesteven District Council | 3 | 980 Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 18/03/2022 | 457233 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,426.00 | Capital | WESTERN POWER DISTRIBUTION | 10127215 | U |
| South Kesteven District Council | 32UG Capital Programme - Hra 32UG Street Scene | STRSCE Waste Management | WASMA | | Un-Metered Water Charges | B601 | 11/03/2022 | 455050 | Purchase Ledger Invoice Purchase Ledger Invoice | 495.00 | Revenue | WHITES RECYCLING LTD | 10127008 | U |
| South Kesteven District Council | | HOUHRA Decorating Allowance | 599 | Decorating Allowance | Decorating | B304 | 04/03/2022 | 454368 | Purchase Ledger Invoice | 2.870.00 | Revenue | WILKO RETAIL LTD | 10100094 | U |
| South Kesteven District Council | 32UG Assets & Estates | ASTEST Miscellaneous Property | MISCP | Miscellaneous Property | Building Surveys | B107 | 08/03/2022 | 456652 | Purchase Ledger Invoice | 450.00 | Revenue | WILLIAM SAUNDERS PARTNERSHIP LLP | 10129823 | U |
| South Kesteven District Council | 32UG Assets & Estates | ASTEST Miscellaneous Property ASTEST Miscellaneous Property | MISCP | Miscellaneous Property | Building Surveys | B107 | 08/03/2022 | 456651 | Purchase Ledger Invoice | 1,525.00 | Revenue | WILLIAM SAUNDERS PARTNERSHIP LLP | 10129823 | U |
| South Kesteven District Council | | ASTEST Miscellaneous Property | MISCP | Miscellaneous Property | Consultant'S Fees | D605 | 08/03/2022 | 456653 | Purchase Ledger Invoice | 350.00 | Revenue | WILLIAM SAUNDERS PARTNERSHIP LLP | 10129823 | U |
| South Kesteven District Council | | HOUHRA Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Ins Excess | D806 | 29/03/2022 | 458111 | Purchase Ledger Invoice | 520.00 | Revenue | ZURICH MUNICIPAL | 10108193 | U |
| South Kesteven District Council | | HOUHRA Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood Tenancy & Neighbourhood | Ins Excess | D806 | 29/03/2022 | 458111 | Purchase Ledger Invoice Purchase Ledger Invoice | 1.186.80 | Revenue | ZURICH MUNICIPAL ZURICH MUNICIPAL | 10108193 | U |
| South Kesteven District Council | 32UG Street Scene | STRSCE Street Scene | STRET | Street Cleansing | Ins Excess | D806 | 29/03/2022 | 458105 | Purchase Ledger Invoice | 2,814.99 | Revenue | ZURICH MUNICIPAL | 10108193 | U |
| South Kesteven District Council | 32UG Street Scene | STRSCE Street Scene | STRET | Street Cleansing | Ins Excess | D806 | 29/03/2022 | 458103 | Purchase Ledger Invoice | 605.16 | Revenue | ZURICH MUNICIPAL | 10108193 | U |
| South Kesteven District Council | 32UG Street Scene | STRSCE Street Scene STRSCE Waste Management | WASMA | | Ins Excess | D806 | 29/03/2022 | 458109 | Purchase Ledger Invoice Purchase Ledger Invoice | 2.905.00 | Revenue | ZURICH MUNICIPAL ZURICH MUNICIPAL | 10108193 | U |
| South Kesteven District Council | 32UG Street Scene | STRSCE Waste & Recycling | WASRE | Refuse & Recycling | Ins Excess | D806 | 29/03/2022 | 458104 | Purchase Ledger Invoice | 1.885.22 | Revenue | ZURICH MUNICIPAL | 10108193 | U |
| South Kesteven District Council | 32UG Street Scene | STRSCE Waste & Recycling | WASRE | Refuse & Recycling | Ins Excess | D806 | 29/03/2022 | 458108 | Purchase Ledger Invoice | 2.683.16 | Revenue | ZURICH MUNICIPAL | 10108193 | II |
| South Kesteven District Council | | STRSCE Waste & Recycling STRSCE Waste & Recycling | WASRE | | Ins Excess | D806 | 29/03/2022 | 458108 | Purchase Ledger Invoice Purchase Ledger Invoice | 18.133.73 | Revenue | ZURICH MUNICIPAL ZURICH MUNICIPAL | 10108193 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Ins Excess | D806 | 29/03/2022 | 458114 | Purchase Ledger Invoice Purchase Ledger Invoice | 400.00 | | ZURICH MUNICIPAL ZURICH MUNICIPAL | 10108193 | U |
| South Resieven District Council | 320G Technical Services | ILLIUM MAINS LEGIII | 300 | WOLKS LEGILL | III9 EXCESS | 2000 | 23/03/2022 | 400114 | ruicilase Leuger Invoice | 400.00 | revenue | ZUNION WUNIOFAL | 10106193 | U |