	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 Community Engagement	COMENG	Community Fund		Community Fund	Grants & Contributions	D750	14/12/2022	472990	Purchase Ledger Invoice	1,250.00	Revenue	1ST BOURNE SCOUT GROUP	10135450	U
	South Kesteven District Council		INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	09/12/2022			784.12	Revenue	3 BUSINESS SERVICES	10109163	U
			INFOMG	Information Management		Telecommunications	Data Connections									U
Dest         Dest <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>U</td></th<>																U
Dest         Dest <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>U</td></th<>																U
Barbon         Barbon<																-
Disk         Disk        Disk        Disk         D							,									U U
International constraint									,							U
Such Sectors         No.         No.        No.         No. <th< td=""><td>South Kesteven District Council</td><td>32UG Technical Services</td><td>IRPHRA</td><td>Repairs And Improvements Te</td><td>581</td><td>Repairs And Improvements Team</td><td>Specified Works</td><td>B303</td><td>09/12/2022</td><td>472619</td><td>Purchase Ledger Invoice</td><td>2,930.00</td><td>Revenue</td><td>ACORN ANALYTICAL SERVICES (UK) LIMITED</td><td>10140126</td><td>U</td></th<>	South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/12/2022	472619	Purchase Ledger Invoice	2,930.00	Revenue	ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
Data Name Socie         Dista Name Socie </td <td></td> <td>U</td>																U
Dep Norma         Dep Outport																
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Dep Description         Dirac																Ŭ
balk bases         Balk bases         Partial         Courte Dava         Marcial parts         Partial         Partial bases         <			ARTSC													U
Bush Rown Ward, Guo         Bush Rown         PHILE         Control Comp         Diverse State         Series State         Diverse State <thdiverse state<="" td="" th<=""><td>South Kesteven District Council</td><td>32UG Capital Program - General Fund</td><td>981</td><td>Capital Program - General Fur</td><td>981</td><td>Capital Program - General Fund</td><td>Main Contract</td><td>G150</td><td>14/12/2022</td><td>470847</td><td>Purchase Ledger Invoice</td><td>2,677.50</td><td>Capital</td><td>ADVANCED BUSINESS SOFTWARE &amp; SOLUTIONS</td><td>10100109</td><td>U</td></thdiverse>	South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	14/12/2022	470847	Purchase Ledger Invoice	2,677.50	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
Land Accord         Dirac Introd Losse         Dirac Introd L																U
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Number Network         Number															10107382	
Jack Assessment Num Gunz         JAC         Name Assessment         Marging Grant Assessment																U
built state         built state         AUTE         Control         OPEN         Partial Mark Interval         Bit II         Notice         Partial Mark Interval         Bit II         Notice         Partial Mark Interval         Bit II         Notice         Partial Mark Interval         Bit III         Notice         Partial Mark Interval         Bit IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII			741100													U
back frame         Control         Control         Control         Control         Parter Control         Control         Parter Control         Control         Parter Contro         Parter Contro	South Kesteven District Council	32UG Property Services	ASTEST		OFFIC			B151	14/12/2022	468227		500.00	Revenue	ARION LTD	10139690	U
John Manne Deuts Card         John Schwart Programs: In         All         Solar Registration: In Control Action Programs: In         Bank Control Action Programs: In <thbank action="" control="" in<="" programs:="" th="">         Ban</thbank>	South Kesteven District Council	32UG Property Services				Grantham Council Offices	Fire Alarms And Prevention	B151	14/12/2022	468447	Purchase Ledger Invoice		Revenue			U
back mode Dut of Low         Display Books Score         APT M         Display Books         Proce Score         Proce Score        Proce Score         Proce Scor																U
Box         Box <td></td> <td>U</td>																U
Sph. Republic Duris         Sph. Republic Sphere         BPHED         Nast Sph. Sph. Sph. Sph. Sph. Sph. Sph. Sph.												1				-
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Bash Reset Deter Gued         Subs         PARPEN         Sound Total Tension         Particle Lagrances																U
bulk method besic Quard         Bulk Quard program         ODD Result         Diff Program         Provide State         Provid State         Provide State <t< td=""><td></td><td></td><td>PUBPRO</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td><td>U</td></t<>			PUBPRO									1				U
Bask Results District Cond         Sold III Service         MPSIC         Monitory Management         PMSIC         Mo	South Kesteven District Council	32UG Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	06/12/2022			397.00	Revenue	B E FURNITURE LTD	10118252	U
Som Relates District Quard         Solds         France         PHERE         Optional Control         Solds         France         Relation													0 04 1100			U
Some Reset Dance Dance         BOIR         Nome Team         BOIR         BOIR         BOIR         BOIR         BOIR         BOIR         BOIR         BOIR												.,				U
Sub-Reserve Disard Courd         Sub-Relation Status         Optimization																-
Som Advance Dates Courd         Solo Techniq Berner         Device Legin Index         Process Legin Index <td></td>																
South Reason District Curver         Stable The Wash Team         Specified Wash         Biol         W12020         Partness Lodger Indone         4000.         Reasons         BLANKTON IF ALTERNOL LIMITIO         01100001           South Reason District Curver         Stable Indone         Stable Reasons         Bioline         Stable Re										-						-
Such Return District Courd         Stable Return         Bitter         Work Team         Specified Works         Bitter         Number Courd         Stable Return         Bitter         Specified Works         Bitter			IRPHRA		586					472807			Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Council         South Co	South Kesteven District Council	32UG Technical Services		Works Team		Works Team	Specified Works	B303	14/12/2022	472801	Purchase Ledger Invoice		Revenue		10100011	U
Subs         Study         Technical Services         Firsten         Specified Yorks         Book         Hardback         Proteine Ladger Invoice         400.0         Reverse         LAMESTORE PLASTEREEG LIMITED         1018971         Q           South Retermo District Courci         SQL         Technical Services         Firster         SQL         Reverse         LAMESTORE PLASTEREEG LIMITED         1018971         Q           South Retermo District Courci         SQL         Technical Services         Firster         SQL         Reverse         LAMESTORE PLASTEREEG LIMITED         1018971         Q           South Retermo District Courci         SQL         Technical Services         Firster         SQL         Firster         G         Firster         G         G         Firster         G         Firster         G         Firster         G         G         Firster         G         Firster         G         G         Firster         G         G         Firster         G         Firster         G         G         Firster         G         G         Firster         Firster         Firster         G         Firster         Firster         Firster         Firster         G         G         Firster         Firster         Firster         Firster																U
South Restorm Datric Courd         XID         Enhered         BLANK Storm         BPRPAR         Works Team         Specified Works         S00         14/12/202         47/369         Processe Larger Invoice         BLANK STORM FLASTERRIG LAMITED         10/10871         U           South Restorm Distric Courd         SUC         Aris & Glunum         ARTISS         Samind Aris Curium         Bit Works Team         Specified Works         S00         Processe Ladger Invoice         820.0         Revnant         SOUTH Restorm District Courd         SOUTH Restorm Distri																U
Such Reserve District Cond         SUD / Technical Services         PRPHRA         Works Team         Specific Works         PRPHRA         Works Team         Specific Works         PRPHRA         Purchase Lodger Invoice         Specific Works         Specific Works         Purchase Lodger Invoice         Specific Works         Purchase Lodger Invoice         Specific Works         Purchase Lodger Invoice         Specific Works																
Such Resteven Darier Cavara         Study Ans A Culture         ATTSC         Sumind Ans Corter         312         Study Ans Corter         Bit Sock         Delta         Output         Delta Sock																U
Such Restem Detric Cours         302.0         Ans & Curue         APTCS         Barned Arts Corret         312         Barned Arts Corret         Barned Arts C			ARTSC	Stamford Arts Centre				D455	06/12/2022	472493		820.89			10108089	U
South Resteven District Coursol         2UG. Community Engingement         COMENSIC Community Fund         150         Community Fund         150         Community Fund         150         Community Fund         1500         Prachase Lodger Invoice         150.00         Revense         BRACESROTUDA VILLAGE HALL         1017160         U           South Resteven District Cours         3UG. Arts & Culture         ARTS         Guidal Arts Curture         311         Guidal Arts Curture         Brace		32UG Arts & Culture				Stamford Arts Centre	Bar Stock			472724	Purchase Ledger Invoice	514.07	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
Such Nesterno Dietric Courd         SUC Prance         FINGER         Corporate Costs         Utrainin Springer         DB/F         20/17         Participact         Statu         Participact         Participact         Statu         Participact         Partitipact         Participact <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>U</td></t<>																U
South Nestern Detrict Courd         2020         Ant S. Culture         AFTS         Guideal Arts Centre         311         Guideal Arts Centre         110         Guideal Arts Centre         111         Guideal Arts Centre         1111         Guideal Arts Centre         1111 <td></td> <td></td> <td>001112110</td> <td>o on and</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Ŷ</td> <td>1</td> <td></td> <td></td> <td></td> <td>U</td>			001112110	o on and							Ŷ	1				U
South Nesteven Ditric Cound         2012         Arts C         Subfraid         Arts C         Studhed Arts Centre         Maintenance Centract         B254         6/11/2022         4/12/2022         4/1																
South Kesteren Diterici Cunzu         3204, Parts A Cuture         APTS         Stamford Arts Contre         312         Stamford Arts Contre         Burne Aptica																U
South Kasteven Diatrici Couroll         Stude Mats         Stude Matter         LEISC         Ensure         LEISC         Board         Ensure         LEISC         Board         Ensure         LEISC         Ensure         LEISC         Board         Ensure         LEISC         Control         Montanance         Control         Board         Bo																U
South Resteven Destrict Council         23UG Lissure         LEISC         Leisner         LEISC         Bourne Laisure Centra         Maintenance Contract         8234         14/12/2022         47/2733         Purchase Ladger Invoice         588.25         Revenue         BRIGGS & FORRESTER         10000196         U           South Resteven Destrict Council         32UG Lissure         LEISC         Leisner         LEISC         Camtham Mares Lasure Centra         Pernises Maintenance         504.0         6672/2022         478298         Purchase Ladger Invoice         330.34         Revenue         BRIGGS & FORRESTER         10000136         U           South Resteven Destrict Council         32UG Lissure         LEISC         Leisner         LEISC         Grantham Mares Lasure Centre         Maintenance Contract         8254         6972/2022         47738         Purchase Ladger Invoice         17.72.67         Revenue         BRIGGS & FORRESTER         10000136         U           South Resteven Destrict Council         32UG Lissure         LEISC         Grantham Mares Lasure Centre         Maintenance Contract         8254         69712022         477378         Purchase Ladger Invoice         17.32.67         Revenue         BRIGGS & FORRESTER         10000136         U           South Resteven Destrict Council         32UG Lissure         LEISC </td <td></td> <td>32UG Arts &amp; Culture</td> <td>ARTSC</td> <td>Stamford Arts Centre</td> <td>312</td> <td>Stamford Arts Centre</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>286.93</td> <td>Revenue</td> <td>BRIGGS &amp; FORRESTER</td> <td>10000136</td> <td>U</td>		32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre						286.93	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Coundl         20/20         Leisure         LEISC         Leisure         LEISC         Bourne Leisure Centre         Other Macelleneous Plant         2633         Op/12/2022         47/187         Purchase Leigner Invoice         53.8.8         Revenue         BRIGGS & FORRESTER         10000158         U           South Kesteven District Coundl         32UG         Leisure         LEISC         Leisure         LEISC         Grantham Meres Leisure Centre         Maintenance Contract         8254         06/12/2022         447/468         Purchase Leigner Invoice         1,732.67         Revenue         BRIGGS & FORRESTER         10000158         U           South Kesteven District Coundl         32UG         Leisure         LEISC         Leisure         LEISC         Grantham Meres Leisure Centre         Maintenance Contract         8254         06/12/2022         47/186         Purchase Leigner Invoice         1,732.67         Revenue         BRIGGS & FORRESTER         10000156         U           South Kesteven District Coundl         32UG         Leisure         LEISC         Leisure         LEISC         Grantham Meres Leisure Centre         Previses Maintenance         B100         14/12/2022         47/138         Purchase Leigner Invoice         913.60         Revenue         BRIGGS & FORRESTER         10000156				Leisure		Bourne Leisure Centre	Maintenance Contract		06/12/2022				Revenue			U
South Kesteven District Couroll         2US Lissure         LEISC         Bourne Leisure Centre         Premises Maintenance         000         09/12/2022         46/0280         Purchase Ldger Invoice         380.34         Revenue         BRIGGS & FORRESTER         10000165         U           South Kesteven District Couroll         2US Lissure         LEISC         Leisure         LEISC         Grantham Meres Lissure Centre         Maintenance Contract         B254         09/12/2022         472489         Purchase Ldger Invoice         1,732.67         Revenue         BRIGGS & FORRESTER         10000165         U           South Kesteven District Couroll         32US Lissure         LEISC         Carntham Meres Lissure Centre         Premise Maintenance         1172.67         Revenue         BRIGGS & FORRESTER         10000165         U           South Kesteven District Couroll         32US Lissure         LEISC         Grantham Meres Lissure Centre         Premise Maintenance         14/12/2022         473382         Purchase Ldger Invoice         1372.67         Revenue         BRIGGS & FORRESTER         10000165         U           South Kesteven District Couroll         32US Lissure         LEISC         Grantham Meres Lissure Centre         Purchase Ldger Invoice         1372.67         Revenue         BRIGGS & FORRESTER         10000165         U <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>																
South Kesteven Diatric Council         22UG         Leisse         Leisse         Grantham Meres Leisure Centre         Maintenance Contract         B244         69/12/2022         47/153         Purchase Ladger Invoice         17.22 67         Revenue         BRIGS & FORRESTER         10000136         U           South Kesteven Distric Council         32UG         Leisure         LEISC         Grantham Meres Leisure Centre         Maintenance Contract         B254         69/12/2022         47/3072         Purchase Ladger Invoice         1.732 67         Revenue         BRIGS & FORRESTER         10000136         U           South Kesteven Distric Council         32UG         Leisure         LEISC         Grantham Meres Leisure Centre         Premises Maintenance         8251         14/12/2022         47/3012         Purchase Ladger Invoice         1.732.47         Revenue         BRIGS & FORRESTER         10000136         U           South Kesteven Distric Council         32UG         Leisure         LEISC         Grantham Meres Leisure Centre         Namenance Contract         B254         66/12/2022         47/338         Purchase Ladger Invoice         1.432.47         Revenue         BRIGS & FORRESTER         10000136         U           South Kesteven Distric Council         32UG         Leisure         LEISC         Sports Stadum         Ma																-
South Kesteven District Council         32UG         Leisson         LEISC         Garnham Meres Leisure Centre         Maintenance Contract         B254         09/12/2022         472469         Purchase Ledger Invoice         1,732.67         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Garnham Meres Leisure Centre         Other Miscellaneous Plant         B253         14/12/2022         473072         Purchase Ledger Invoice         3256         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Garnham Meres Leisure Centre         Water Fitzition Systems         B252         09/12/2022         471333         Purchase Ledger Invoice         1.297.47         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Sorts Stadum         Maintenance Contract         B254         06/12/2022         472438         Purchase Ledger Invoice         345.39         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Soprit Stadum         Maintenance											Ŷ					-
South Kesteven District Council         23UG         Leisure         LEISC         Grantham Meres Leisure Centre         Other Miscellaneous Plant         B25         4/12/2022         4/13072         Purchase Ledger Invoice         32.66         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32.0G         Leisure         LEISC         Grantham Meres Leisure Centre         Water Fitration Systems         B25         0/1/20202         471823         Purchase Ledger Invoice         1.297.47         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32.0G         Leisure         LEISC         Leisure         LEISC         South Kesteven District Council         32.0G         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32.0G         Leisure         LEISC         Sports Stadium         Maintenance Contract         B24         0/1/20202         47247         Purchase Ledger Invoice         345.39         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32.0G         Leisure         LEISC         Sports Stadium         Maintenance Contract         B24         0/12/2022         472477         Pu				_0.00.0								.,				-
South Kesteven District Council         32UG         Leisure         LEISC         Grantham Meres Leisure Centre         Premises Maintenance         Biol         1/4/22022         473182         Purchase Ledger Invoice         BRIGGS & PORRESTER         1000016         U           South Kesteven District Council         32UG         Leisure         LEISC         Sports Stadium         Maintenance Contract.         B254         06/12/2022         47247         Purchase Ledger Invoice         -345.39         Revenue         BRIGGS & PORRESTER         1000016         U           South Kesteven District Council         32UG         Leisure         LEISC         Sports Stadium         Maintenance Contract.         B254         06/12/2022         47243         Purchase Ledger Invoice         345.39         Revenue         BRIGGS & PORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Sports Stadium         Maintenance Contract.         B254         06/12/2022         47247         Purchase Ledger Invoice         345.39         Revenue         BRIGGS & PORRESTER         10000136         U         South Kesteven District Council         32UG         Leisure         LEISC         Sports Stadium         Maintenance Contract.         B254         06/12/2022         472477         Pu																U
South Kesteven District Council         32UG         Leisure         LEISC         Grantham Meres Leisure Centre         Water Fittation Systems         B252         04/12/2022         47/1333         Purchase Ledger Invoice         1.27/47         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Sports Stadum         Maintenance Contract         B244         06/12/2022         47/2438         Purchase Ledger Invoice         345.3         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Sports Stadum         Maintenance Contract         B244         06/12/2022         47/2438         Purchase Ledger Invoice         345.3         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Sports Stadum         Maintenance Contract         B244         06/12/2022         47/217         Purchase Ledger Invoice         345.3         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Sports Stadum         Premises Maintenance         001/12/			LEISC									913.60		BRIGGS & FORRESTER		Ŭ
South Kesteven District Council         32UG         Leissor         LEISC         Leissor         LEISC         Soorts Stadium         Maintenance Contract         B24         (6/2/2022)         47/243B         Purchase Ledger Invoice         345.33         Revenue         BRIGGS & FORRESTER         (1000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Sports Stadium         Maintenance Contract         B254         (6/1/2/2022)         47/2470         Purchase Ledger Invoice         345.39         Revenue         BRIGGS & FORRESTER         (10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Sports Stadium         Maintenance Contract         B254         (6/1/2/2022)         47/2477         Purchase Ledger Invoice         345.39         Revenue         BRIGGS & FORRESTER         (10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Sports Stadium         Premises Maintenance         B100         14/12/2022         47/200         Purchase Ledger Invoice         27/4         Revenue         BRIGGS & FORRESTER         (10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Siamtof Leisure Centre         <	South Kesteven District Council	32UG Leisure		Leisure			Water Filtration Systems	B252	09/12/2022			1,297.47		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council         32UG         Leissure         LEISC         Leissure         LEISC         Sports Stadium         Maintenance Contract         B24         06/12/202         472470         Purchase Ledger Invoice         345.39         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Leisure         LEISC         Sports Stadium         Premises Maintenance         0/12/2022         472477         Purchase Ledger Invoice         345.39         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Siantord Leisure Centre         Maintenance Contract         B24         0/12/2022         47108         Purchase Ledger Invoice         770.29         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Stamford Leisure Centre         Maintenance Contract         B24         0/12/2022         471188         Purchase Ledger Invoice         770.29         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Protrase Ledger Invoice         770.29												0.0.00				U
South Kesteven District Council         32UG         Leisc         Leisc         Leisc         Sports         Stadum         Maintenance Contract         B24         06/12/2022         472477         Purchase Ledger Invoice         345.39         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Sports Stadium         Promises Maintenance         B100         14/12/2022         471477         Purchase Ledger Invoice         22/4.19         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Stantford Leisure Centre         Maintenance Contract         B24         04/12/2022         471168         Purchase Ledger Invoice         770.29         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Stamtford Leisure Centre         Maintenance Contract         B254         04/12/2022         472270         Purchase Ledger Invoice         770.29         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Propenty Services         ASTEST         Council Offices																
South Kesteven District Council         32UG         Leisure         LEISC         Leisure         LEISC         Sports Stadum         Premises Maintenance         Bitol         1/4/22022         473000         Purchase Ledger Invoice         274.19         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Stamford Leisure Centre         Maintenance Contract         B24         0/91/22022         472020         Purchase Ledger Invoice         770.29         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Stamford Leisure Centre         Other Maintenance Contract         B24         0/91/22022         470339         Purchase Ledger Invoice         770.29         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFIC         Bourne Cap         Maintenance Contract         B254         0/61/22022         470309         Purchase Ledger Invoice         282.93         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Property																-
South Kesteven District Council         32UG         Leissc         Leissc         Leissc         Leissc         Leissc         Stamford Leisure Centre         Maintenance Contract         B24         0/9/12/202         47/168         Purchase Ledger Invoice         770.29         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Stamford Leisure Centre         Maintenance Contract         B254         0/9/12/2022         47/168         Purchase Ledger Invoice         770.29         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisure         LEISC         Stamford Leisure Centre         Other Miscelianeous Plant         B253         0/9/12/2022         47/164         Purchase Ledger Invoice         582.14         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Property Services         ASTEST         Council Officos         OFFIC         Bourne Cap         Maintenance Contract         B254         0/9/12/2022         47/1164         Purchase Ledger Invoice         282.93         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council																U
South Kesteven District Council         32UG         Leisc         Leisc         Leisc         Leisc         Leisc         Stamford Leisure Centre         Maintenance Contract         B24         09/12/202         472270         Purchase Ledger Invoice         770.29         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Leisc         Leisc         Leisc         Stamford Leisure Centre         Other Micollaneous Plant         B253         06/12/2022         471033         Purchase Ledger Invoice         552.1         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFIC         Bourne Cap         Maintenance Contract         B254         04/12/2022         47164         Purchase Ledger Invoice         282.9         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFIC         Bourne Cap         Maintenance Contract         B254         04/12/2022         47164         Purchase Ledger Invoice         282.93         Revenue         BRIGGS & FORRESTER         10000136         U																U
South Kesteven District Council         32UG         Property Services         LEISC         Leisure         LEISC         Joint for Leisure         Other Miscellaneous Plant         B23         06/12/2022         47/033         Purchase Ledger Invoice         582.14         Revenue         BRIGGS & FORRESTER         1000136         U           South Kesteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFIC         Bourne Cap         Maintenance Contract         B254         06/12/2022         47/043         Purchase Ledger Invoice         282.93         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFIC         Bourne Cap         Maintenance Contract         B254         06/12/2022         47/156         Purchase Ledger Invoice         282.93         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFIC         Grantham Council Offices         Maintenance Contract         B254         06/12/2022         47/156         Purchase Ledger Invoice         946.73         Revenue         BRIGGS & FORRESTER         10000136																U
South Kesteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFIC         Bourne Cap         Maintenance Contract         B24         06/12/2022         471164         Purchase Ledger Invoice         28.29         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFIC         Bourne Cap         Maintenance Contract         B24         14/12/2022         472164         Purchase Ledger Invoice         28.29         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFIC         Grantham Council Offices         Maintenance Contract         B254         06/12/2022         471156         Purchase Ledger Invoice         946.73         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFIC         Grantham Council Offices         Maintenance Contract         B254         14/12/2022         472167         Purchase Ledger Invoice         946.73         Revenue         BRIGGS & FORRESTER <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>B253</td><td>06/12/2022</td><td></td><td></td><td></td><td></td><td></td><td></td><td>U</td></td<>								B253	06/12/2022							U
South Kasteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFC         Grantham Council Offices         Maintenance Contract         B254         06/12/2022         471156         Purchase Ledger Invoice         946.73         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFIC         Grantham Council Offices         Maintenance Contract         B254         14/12/2022         471457         Purchase Ledger Invoice         946.73         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFIC         Gorantham Council Offices         Maintenance Contract         B254         14/12/2022         4712467         Purchase Ledger Invoice         946.73         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFIC         South Kesteven House         Maintenance Contract         B254         06/12/2022         4712467         Purchase Ledger Invoice         946.73         Revenue         BRIGG										471164	Purchase Ledger Invoice					U
South Kesteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFIC         Grantham Council Offices         Maintenance Contract         B254         14/12/202         472467         Purchase Ledger Invoice         946.73         Revenue         BRIGGS & FORRESTER         10000136         U           South Kesteven District Council         32UG         Property Services         ASTEST         Council Offices         OFFIC         South Kesteven House         Maintenance Contract         B254         0/12/202         471214         Purchase Ledger Invoice         946.73         Revenue         BRIGGS & FORRESTER         10000136         U																U
South Kesteven District Council 32UG Property Services ASTEST Council Offices OFFIC South Kesteven House Maintenance Contract B254 06/12/2022 471214 Purchase Ledger Invoice 369.40 Revenue BRIGGS & FORRESTER 10000136 U																U
South Kesteven District Council 32UG Property Services ASTEST Council Offices OFFIC South Kesteven House Maintenance Contract B254 14/12/2022 472474 Purchase Ledger Invoice 369.40 Revenue BRIGGS & FORRESTER 10000136 U					OFFIC										10000136	U

| South Kesteven District Council 32UG Technical Services  
   
  |   | Repairs And Improvements Te  
  | 581  
   
  | Repairs And Improvements Team   |   |  | 06/12/2022   | 472119   
   
  | Purchase Ledger Invoice   | 1,128.51   | Revenue   
   | BRIGGS & FORRESTER   | 10000136  | U   |
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South Kesteven District Council 32UG Technical Services	
   
  | IRPHRA  | repairs / and improvements re  
  | 581  
   
  | Repairs And Improvements Team   |   |  | 06/12/2022   | 470448   
   
  | Purchase Ledger Invoice   | 407.45   |   
   | BRIGGS & FORRESTER   | 10000136  | U   |
| South Kesteven District Council 32UG Technical Services  
   
  | IRPHRA  | Repairs And Improvements Te  
  | 581  
   
  | Repairs And Improvements Team   | Fire Alarms And Prevention  | B151   | 06/12/2022   | 470704   
   
  | Purchase Ledger Invoice   | 1,741.78   | Revenue   
   | BRIGGS & FORRESTER   | 10000136  | U   |
| South Kesteven District Council 32UG Technical Services  
   
  | IRPHRA  | Repairs And Improvements Te  
  | 581  
   
  | Repairs And Improvements Team   | Fire Alarms And Prevention  | B151   | 06/12/2022   | 471160   
   
  | Purchase Ledger Invoice   | 3,011.14   | Revenue   
   | BRIGGS & FORRESTER   | 10000136  | U   |
| South Kesteven District Council 32UG Revenues, Benefits & Cust Ser   
   
  | REVBEN  | Revenue Services   
  | REVENU   
   
  | C Tax Admin & Enforcement   | Bailiff'S Fees  | D604   | 14/12/2022   | 472985   
   
  | Purchase Ledger Invoice   | 413.08   | Revenue   
   | BRISTOW & SUTOR  | 10100413  | U   |
| South Kesteven District Council 32UG Housing Services Hra  
   
  | HOUHR   |  
  | 561  
   
  | Hra Homelessness Units  | Electricity   | B450   | 14/12/2022   | 473031   
   
  | Purchase Ledger Invoice   | 257.25   | Revenue   
   | BRITISH GAS TRADING LTD  | 10000082  | U   |
| South Kesteven District Council 32UG Human Resources Hra   
   
  | HRHRA   |  
  | 919  
   
  | Centralised Training (Hra)  | Training Costs  |  | 14/12/2022   | 473168   
   
  | Purchase Ledger Invoice   | 299.00   | Revenue   
   | BRITISH RED CROSS  | 10118795  | U   |
| South Kesteven District Council 32UG Property Services   
   
  | ASTEST  |  
  | OFFIC  
   
  | Grantham Council Offices  | Cleaning Materials  |  | 09/12/2022   | 472640   
   
  | Purchase Ledger Invoice   | 303.80   |   
   | BUNZL CLEANING & HYGIENE SUPPLIES  | 10105021  | U U   |
|  
   
  |   |  
  |  
   
  |   |   |  |  |  
   
  | *   | 697.16   |   
   | BUNZL CLEANING & HYGIENE SUPPLIES  | 10105021  | -   |
| South Kesteven District Council 32UG Property Services   
   
  | ASTEST  |  
  | TOILE  
   
  | Market Deeping Toilets  | Cleaning Materials  | B701   | 14/12/2022   | 472812   
   
  | Purchase Ledger Invoice   |  | Revenue   
   |  |   | U   |
| South Kesteven District Council 32UG Property Services   
   
  | ASTEST  | Toilets  
  | TOILE  
   
  | Red Lion Square Toilets   | Cleaning Materials  | B701   | 14/12/2022   | 472811   
   
  | Purchase Ledger Invoice   | 566.04   | Revenue   
   | BUNZL CLEANING & HYGIENE SUPPLIES  | 10105021  | U   |
| South Kesteven District Council 32UG Building Control  
   
  | BUICON  | Building Ctrl Partnership  
  | 106  
   
  | Building Ctrl Partnership   | Casual Payments - Agency  | A200   | 06/12/2022   | 472014   
   
  | Purchase Ledger Invoice   | 9,472.00   | Revenue   
   | CARRINGTON WEST  | 10137831  | U   |
| South Kesteven District Council 32UG Community Engagement  
   
  | COMENC  | Community Fund   
  | 155  
   
  | Community Fund  | Grants & Contributions  | D750   | 21/12/2022   | 473506   
   
  | Purchase Ledger Invoice   | 1,250.00   | Revenue   
   | CASTLE BYTHAM MIDSUMMER FESTIVAL   | 10135013  | U   |
| South Kesteven District Council 32UG Capital Program - General Fun   
   
  | 981   | Capital Program - General Fur  
  | 981  
   
  | Capital Program - General Fund  | Main Contract   | G150   | 21/12/2022   | 473503   
   
  | Purchase Ledger Invoice   | 41.237.77  | Capital   
   | CAWARDEN CO, LTD   | 10140569  | U   |
| South Kesteven District Council 32UG Capital Program - General Fun   
   
  |   | Capital Program - General Fur  
  | 981  
   
  | Capital Program - General Fund  | Main Contract   | G150   | 21/12/2022   | 473442   
   
  | Purchase Ledger Invoice   | 124,855,76   | Capital   
   | CAWARDEN CO. LTD   | 10140569  | ŭ   |
| South Kesteven District Council 32UG Finance   
   
  | FINSER  | Corporate Costs  
  | CCOST  
   
  | Corporate Costs   | Ukranian Sponsors   | D674   | 09/12/2022   | 472668   
   
  | Purchase Ledger Invoice   | 350.00   | Revenue   
   | REDACTED - PERSONAL DATA   | 10140204  | U   |
|  
   
  | IRPHRA  |  
  | 581  
   
  |   |   |  |  |  
   
  | *   |  |   
   |  | 10108911  | -   |
|  
   
  |   | Repairs And Improvements Te  
  |  
   
  | Repairs And Improvements Team   | Specified Works   |  | 23/12/2022   | 473144   
   
  | Purchase Ledger Invoice   | 1,279.10   | Revenue   
   | C G GODFREY LTD  |   | U   |
| South Kesteven District Council 32UG Investsk  
   
  | INVSK   | Grantham Cultural Consortium   
  | 319  
   
  | Grantham Cultural Consortium  | Grants & Contributions  |  | 02/12/2022   | 472047   
   
  | Purchase Ledger Invoice   | 17,900.00  | Revenue   
   | CHANTRY DANCE COMPANY  | 10127857  | U   |
| South Kesteven District Council 32UG Finance   
   
  | FINSER  | Corporate Costs  
  | CCOST  
   
  | Corporate Costs   | Ukranian Sponsors   |  | 14/12/2022   | 473060   
   
  | Purchase Ledger Invoice   | 350.00   | Revenue   
   | REDACTED - PERSONAL DATA   | 10140648  | U   |
| South Kesteven District Council 32UG Corporate Management  
   
  | 806   | Corporate Management   
  | 806  
   
  | Corporate Management  | Subscriptions - Personal  | D751   | 14/12/2022   | 473198   
   
  | Purchase Ledger Invoice   | 368.00   | Revenue   
   | CHARTERED INSTITUTE OF HOUSING   | 10000119  | U   |
| South Kesteven District Council 32UG Capital Programme - Hra   
   
  | 980   | Capital Programme - Hra  
  | 980  
   
  | Capital Programme - Hra   | Main Contract   | G150   | 02/12/2022   | 472198   
   
  | Purchase Ledger Invoice   | 674.00   | Capital   
   | CHEVRON TRAFFIC MANAGEMENT LTD   | 10123485  | U   |
| South Kesteven District Council 32UG Ict Services Hra  
   
  | ICTHRA  |  
  | 579  
   
  | Tenancy Business It   | It Sw Traditional   | D654   | 21/12/2022   | 471596   
   
  | Purchase Ledger Invoice   | 1,016.49   | Revenue   
   | CIVICA UK LTD  | 10100232  | Ű   |
| South Kesteven District Council 32UG Waste & Street Scene  
   
  | STRSCE  |  
  | WASRE  
   
  | Vehicle Maintenance Workshop  | External Vehicle Repairs  |  | 14/12/2022   | 473204   
   
  | Purchase Ledger Invoice   | 1,332.55   | Revenue   
   | COLAS LTD  | 10139467  | Ŭ   |
| South Kesteven District Council 320G Waste & Street Scene  
   
  | INFOMO  |  
  | INFOM  
   
  |   |   | D657   | 06/12/2022   | 473204   
   
  |   | 1.020.00   | Revenue   
   | COMMUNICATIONS POWER SERVICE LTD T/A CPS /   | 10133608  | U   |
|  
   
  |   |  
  |  
   
  | Information Management  | Computer Maintenance  |  |  |  
   
  | Purchase Ledger Invoice   | .,   |   
   | COMMUNICATIONS POWER SERVICE LTD T/A CPS /<br>COMMUNITY BRANDS   |   | -   |
| South Kesteven District Council 32UG Waste & Street Scene  
   
  | STRSCE  | Waste Management   
  | WASMA  
   
  | Waste & Recycling Management  | Recruitment Costs   | A305   | 14/12/2022   | 472983   
   
  | Purchase Ledger Invoice   | 450.00   | Revenue   
   |  | 10140908  | U   |
| South Kesteven District Council 32UG Capital Programme - Hra   
   
  | 980   | Capital Programme - Hra  
  | 980  
   
  | Capital Programme - Hra   | Main Contract   | G150   | 14/12/2022   | 473066   
   
  | Purchase Ledger Invoice   | 1,683.00   | Capital   
   | CORGI  | 10000147  | U   |
| South Kesteven District Council 32UG Legal & Democratic  
   
  | LEGDEN  | Democratic Services  
  | DEMOS  
   
  | Member Support  | Members Training Costs  | D330   | 14/12/2022   | 473013   
   
  | Purchase Ledger Invoice   | 443.20   | Revenue   
   | CRATUS COMMUNICATIONS LIMITED  | 10137665  | U   |
| South Kesteven District Council 32UG Development & Policy  
   
  | DEVPOL  | Development Management   
  | DEVMAN   
   
  | Development Management  | Consultant'S Fees   | D605   | 09/12/2022   | 472620   
   
  | Purchase Ledger Invoice   | 4,500.00   | Revenue   
   | Crimson Kings (Midlands) Ltd   | 10139005  | U   |
| South Kesteven District Council 32UG Parks & Open Spaces   
   
  | PARKOS  |  
  | GRSEA  
   
  | Wyndham Park, Grantham  | Tree Works  | B357   | 06/12/2022   | 472097   
   
  | Purchase Ledger Invoice   | 1,418.75   | Revenue   
   | Crimson Kings (Midlands) Ltd   | 10139005  | Ŭ   |
| South Kesteven District Council 32UG Parks & Open Spaces   
   
  | PARKOS  | Play Areas & Open Spaces   
  | 370  
   
  | Play Areas & Open Spaces  | Ground Maintenance - Tree Works   | B356   | 09/12/2022   | 472648   
   
  | Purchase Ledger Invoice   | 2,598.25   | Revenue   
   |  | 10139005  | U   |
|  
   
  | PARKOS  |  
  |  
   
  |   |   |  |  |  
   
  |   | 2,596.25   |   
   | Crimson Kings (Midlands) Ltd   | 10139005  | U   |
| South Kesteven District Council 32UG Parks & Open Spaces   
   
  |   |  
  | 370  
   
  | Play Areas & Open Spaces  | Ground Maintenance - Tree Works   |  | 14/12/2022   | 472987   
   
  | Purchase Ledger Invoice   |  | Revenue   
   | Crimson Kings (Midlands) Ltd   |   |   |
| South Kesteven District Council 32UG Parks & Open Spaces   
   
  | PARKOS  |  
  | 370  
   
  | Play Areas & Open Spaces  | Ground Maintenance -Tree Works  | B356   | 14/12/2022   | 472971   
   
  | Purchase Ledger Invoice   | 2,606.75   | Revenue   
   | Crimson Kings (Midlands) Ltd   | 10139005  | U   |
| South Kesteven District Council 32UG Parks & Open Spaces   
   
  | PARKOS  | Play Areas & Open Spaces   
  | 370  
   
  | Play Areas & Open Spaces  | Ground Maintenance -Tree Works  |  | 23/12/2022   | 473718   
   
  | Purchase Ledger Invoice   | 2,853.50   | Revenue   
   | Crimson Kings (Midlands) Ltd   | 10139005  | U   |
| South Kesteven District Council 32UG Technical Services  
   
  | IRPHRA  | Hra Grounds Maintenance  
  | 582  
   
  | Hra Grounds Maintenance   | Responsive Ground Maintenance   | B402   | 14/12/2022   | 472641   
   
  | Purchase Ledger Invoice   | 364.28   | Revenue   
   | Crimson Kings (Midlands) Ltd   | 10139005  | U   |
| South Kesteven District Council 32UG Technical Services  
   
  | IRPHRA  | Hra Grounds Maintenance  
  | 582  
   
  | Hra Grounds Maintenance   | Responsive Ground Maintenance   | B402   | 14/12/2022   | 472964   
   
  | Purchase Ledger Invoice   | 450.00   | Revenue   
   | Crimson Kings (Midlands) Ltd   | 10139005  | U   |
| South Kesteven District Council 32UG Arts & Culture  
   
  | ARTSC   |  
  | 312  
   
  | Stamford Arts Centre  | Premises Maintenance  |  | 06/12/2022   | 471981   
   
  | Purchase Ledger Invoice   | 275.00   | Revenue   
   | DAL-ROD  | 10000154  | Ŭ   |
| South Kesteven District Council 32UG Arts & Culture  
   
  | ARTSC   |  
  | 312  
   
  | Stamford Arts Centre  | Premises Maintenance  |  | 06/12/2022   | 472151   
   
  |   | 525.00   | Revenue   
   | DAL-ROD  | 10000154  | U U   |
|  
   
  | ARTSC   |  
  |  
   
  |   |   |  |  | 472151   
   
  | Purchase Ledger Invoice   | 315.00   |   
   | DAL-ROD<br>DARLING PRINCESS PARTIES  | 10139592  | -   |
| South Kesteven District Council 32UG Arts & Culture  
   
  |   | Guildhall Arts Centre  
  | 311  
   
  | Guildhall Arts Centre   | Workshop Fees   |  | 09/12/2022   |  
   
  | Purchase Ledger Invoice   |  | Revenue   
   |  |   | U   |
| South Kesteven District Council 32UG Arts & Culture  
   
  | ARTSC   | Guildhall Arts Centre  
  | 311  
   
  | Guildhall Arts Centre   | Workshop Fees   | D514   | 21/12/2022   | 473429   
   
  | Purchase Ledger Invoice   | 315.00   | Revenue   
   | DARLING PRINCESS PARTIES   | 10139592  | U   |
| South Kesteven District Council 32UG Technical Services  
   
  | IRPHRA  | Repairs And Improvements Te  
  | 581  
   
  | Repairs And Improvements Team   | Premises Maintenance  | B100   | 09/12/2022   | 472625   
   
  | Purchase Ledger Invoice   | 31,507.57  | Revenue   
   | D BROWN BUILDING CONTRACTORS LTD   | 10117072  | U   |
| South Kesteven District Council 32UG Finance   
   
  | FINSER  | Corporate Costs  
  | CCOST  
   
  | Corporate Costs   | Ukranian Sponsors   | D674   | 02/12/2022   | 472088   
   
  | Purchase Ledger Invoice   | 350.00   | Revenue   
   | REDACTED - PERSONAL DATA   | 10140735  | U   |
| South Kesteven District Council 32UG Ict Services  
   
  | INFOMO  |  
  | INFOM  
   
  | Information Management  | Hardware - Traditional  | D656   | 14/12/2022   | 473001   
   
  | Purchase Ledger Invoice   | 1.046.34   | Revenue   
   | DELL COMPUTER CORPORATION LTD  | 10000164  | U   |
| South Kesteven District Council 32UG Property Services   
   
  | ASTEST  | Office Accomodation  
  | 225  
   
  | Office Accomodation   | Hardware - Traditional  | D656   | 06/12/2022   | 470766   
   
  | Purchase Ledger Invoice   | 2,713,98   | Revenue   
   | DELL COMPUTER CORPORATION LTD  | 10000164  | U   |
| South Kesteven District Council 32UG Waste & Street Scene  
   
  | STRSCE  |  
  | WASRE  
   
  | Vehicle Maintenance Workshop  | Specialist External Repairs   | D222   | 23/12/2022   | 473678   
   
  | Purchase Ledger Invoice   | 3.555.61   | Revenue   
   | DENNIS EAGLE LTD   | 10114223  | Ŭ   |
| South Kesteven District Council 32UG Waste & Street Scene  
   
  | STRSCE  |  
  | WASRE  
   
  | Vehicle Maintenance Workshop  | Specialist External Repairs   |  | 23/12/2022   | 473706   
   
  | Purchase Ledger Invoice   | 645.00   | Revenue   
   | DENNIS EAGLE LTD   | 10114223  | U   |
| South Kesteven District Council 32UG Waste & Street Scene  
   
  |   |  
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  |   |   |  |  |  
   
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   |  |   |   |
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  | STRSCE  | Waste & Recycling  
  | WASRE  
   
  | Vehicle Maintenance Workshop  | Specialist External Repairs   | D222   | 23/12/2022   | 473707   
   
  | Purchase Ledger Invoice   | 4,516.54   | Revenue   
   | DENNIS EAGLE LTD   | 10114223  | U   |
|  
   
  |   |  
  |  
   
  |   |   |  |  | 473207   
   
  |   |  |   
   |  |   |   |
| South Kesteven District Council 32UG Arts & Culture  
   
  | ARTSC   | Stamford Arts Centre   
  | 312  
   
  | Stamford Arts Centre  | Centralised Ext Printing  |  | 14/12/2022   | 110201   
   
  | Purchase Ledger Invoice   | 279.00   | Revenue   
   | DESIGN COUNSELL  | 10106890  | U   |
|  
   
  | ARTSC   |  
  | 312<br>CCOST   
   
  | Stamford Arts Centre<br>Corporate Costs   | Centralised Ext Printing<br>Ukranian Sponsors   |  | 14/12/2022<br>23/12/2022   | 473207<br>473702   
   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 279.00<br>350.00   | Revenue   
   | DESIGN COUNSELL<br>REDACTED - PERSONAL DATA  | 10106890<br>10137661  | U<br>U  |
| South Kesteven District Council 32UG Arts & Culture<br>South Kesteven District Council 32UG Finance  
   
  | 74(100  | Stamford Arts Centre<br>Corporate Costs  
  |  
   
  | Corporate Costs   | Ukranian Sponsors   |  | 23/12/2022   | 110201   
   
  | Purchase Ledger Invoice   | 350.00   |   
   | REDACTED - PERSONAL DATA   | 10137661  | 0   |
| South Kesteven District Council 32UG Arts & Culture<br>South Kesteven District Council 32UG Finance<br>South Kesteven District Council 32UG Finance  
   
  | FINSER  | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs   
  | CCOST<br>CCOST   
   
  | Corporate Costs<br>Corporate Costs  | Ukranian Sponsors<br>Ukranian Sponsors  | D674<br>D674   | 23/12/2022<br>02/12/2022   | 473702<br>472073   
   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 350.00<br>350.00   | Revenue<br>Revenue  
   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA   | 10137661<br>10140009  | Ŭ   |
| South Kesteven District Council 32UG Arts & Culture<br>South Kesteven District Council 32UG Finance<br>South Kesteven District Council 32UG Fubic Protection<br>South Kesteven District Council 32UG Public Protection   
   
  | FINSER<br>FINSER<br>PUBPRC  | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing  
  | CCOST<br>CCOST<br>LICEN  
   
  | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees  | D674<br>D674<br>D614   | 23/12/2022<br>02/12/2022<br>06/12/2022   | 473702<br>472073<br>472485   
   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 350.00<br>350.00<br>798.00   | Revenue<br>Revenue<br>Revenue   
   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE   | 10137661<br>10140009<br>10100433  | U<br>U<br>U   |
| South Kesteven District Council 32UG Arts & Culture<br>South Kesteven District Council 32UG Finance<br>South Kesteven District Council 32UG Public Protection<br>South Kesteven District Council 32UG Public Protection<br>South Kesteven District Council 32UG Investik   
   
  | FINSER<br>FINSER<br>PUBPRO<br>INVSK   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk   
  | CCOST<br>CCOST<br>LICEN<br>237   
   
  | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire<br>Invest Sk   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees   | D674<br>D674<br>D614<br>D605   | 23/12/2022<br>02/12/2022<br>06/12/2022<br>09/12/2022   | 473702<br>472073<br>472485<br>471635   
   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 350.00<br>350.00<br>798.00<br>281.00   | Revenue<br>Revenue<br>Revenue<br>Revenue  
   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD   | 10137661<br>10140009<br>10100433<br>10128773  |   |
| South Kesteven District Council 32UG Arts & Culture<br>South Kesteven District Council 32UG Finance<br>South Kesteven District Council 32UG Finance<br>South Kesteven District Council 32UG Public Protection<br>South Kesteven District Council 32UG Investsk<br>South Kesteven District Council 32UG Investsk  
   
  | FINSER<br>FINSER<br>PUBPRO<br>INVSK<br>FINSER   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs  
  | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST  
   
  | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire<br>Invest Sk<br>Corporate Costs  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors  | D674<br>D674<br>D614<br>D605<br>D674   | 23/12/2022<br>02/12/2022<br>06/12/2022<br>09/12/2022<br>09/12/2022   | 473702<br>472073<br>472485<br>471635<br>472664   
   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 350.00<br>350.00<br>798.00<br>281.00<br>350.00   | Revenue<br>Revenue<br>Revenue<br>Revenue  
   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA   | 10137661<br>10140009<br>10100433<br>10128773<br>10140085  |   |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Investsk           South Kesteven District Council         32UG         Investsk           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Finance   
   
  | FINSER<br>FINSER<br>PUBPRO<br>INVSK<br>FINSER<br>FINSER   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs   
  | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST   
   
  | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire<br>Invest Sk<br>Corporate Costs<br>Corporate Costs   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors   | D674<br>D674<br>D614<br>D605<br>D674<br>D674   | 23/12/2022<br>02/12/2022<br>06/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022   | 473702<br>472073<br>472485<br>471635<br>472664<br>472083   
   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 350.00<br>350.00<br>798.00<br>281.00<br>350.00<br>350.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
   | REDACTEO - PERSONAL DATA<br>REDACTEO - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTEO - PERSONAL DATA<br>REDACTEO - PERSONAL DATA   | 10137661<br>10140009<br>10100433<br>10128773<br>10140085<br>10140382  |   |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Finance   
   
   | FINSER<br>FINSER<br>PUBPRO<br>INVSK<br>FINSER<br>FINSER<br>FINSER   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs  
   | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST   
   
   | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscelianeous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors  | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674   | 23/12/2022<br>02/12/2022<br>06/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>14/12/2022   | 473702<br>472073<br>472485<br>471635<br>472664<br>472083<br>473058  
   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 350.00<br>350.00<br>798.00<br>281.00<br>350.00<br>350.00<br>350.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA   | 10137661<br>10140009<br>10100433<br>10128773<br>10140085<br>10140085<br>10140646  |   |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Investsk           South Kesteven District Council         32UG         Investsk           South Kesteven District Council         32UG         Finance  
   
   | FINSER<br>FINSER<br>PUBPRC<br>INVSK<br>FINSER<br>FINSER<br>FINSER<br>DEVPOL   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management  
   | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN  
   
   | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees   | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674<br>D674<br>D605   | 23/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>14/12/2022<br>02/12/2022   | 473702<br>472073<br>472485<br>471635<br>472664<br>472083<br>473058<br>472048  
   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 350.00<br>350.00<br>798.00<br>281.00<br>350.00<br>350.00<br>350.00<br>412.50   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DAS ENVIRONMENT & DESIGN LTD   | 10137661<br>10140009<br>10100433<br>10128773<br>10140085<br>10140085<br>10140382<br>10140646<br>10136835  |   |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Finance   
   
   | FINSER<br>FINSER<br>PUBPRC<br>INVSK<br>FINSER<br>FINSER<br>FINSER<br>DEVPOL<br>DEVPOL   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management   
   | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST   
   
   | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscelianeous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors  | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674<br>D605<br>D605   | 23/12/2022<br>02/12/2022<br>06/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>14/12/2022   | 473702<br>472073<br>472485<br>471635<br>472664<br>472083<br>473058  
   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 350.00<br>350.00<br>798.00<br>281.00<br>350.00<br>350.00<br>350.00<br>412.50<br>550.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DAS ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD   | 10137661<br>10140009<br>10100433<br>10128773<br>10140085<br>10140085<br>1014085<br>1014085<br>10140646<br>10136835  |   |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Investsk           South Kesteven District Council         32UG         Investsk           South Kesteven District Council         32UG         Finance  
   
   | FINSER<br>FINSER<br>PUBPRC<br>INVSK<br>FINSER<br>FINSER<br>FINSER<br>DEVPOL   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management   
   | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN  
   
   | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees   | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674<br>D674<br>D605   | 23/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>14/12/2022<br>02/12/2022   | 473702<br>472073<br>472485<br>471635<br>472664<br>472083<br>473058<br>472048  
   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 350.00<br>350.00<br>798.00<br>281.00<br>350.00<br>350.00<br>350.00<br>412.50   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DAS ENVIRONMENT & DESIGN LTD   | 10137661<br>10140009<br>10100433<br>10128773<br>10140085<br>10140085<br>10140382<br>10140646<br>10136835  |   |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Development & Policy  
   
  | FINSER<br>FINSER<br>PUBPRO<br>INVSK<br>FINSER<br>FINSER<br>FINSER<br>DEVPOL<br>DEVPOL<br>ODCHNO   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management<br>Blue Green Corridor   
  | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>DEVMAN  
   
  | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management<br>Blue Green Corridor   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costs   | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674<br>D674<br>D605<br>D605<br>D819   | 23/12/2022<br>02/12/2022<br>06/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>14/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022   | 473702<br>472073<br>472485<br>471635<br>472664<br>472083<br>472048<br>472048<br>472048<br>472241<br>471318   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   
  | 350.00<br>350.00<br>798.00<br>281.00<br>350.00<br>350.00<br>350.00<br>412.50<br>550.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DAS ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD   | 10137661<br>10140009<br>10100433<br>10128773<br>10140085<br>10140085<br>1014085<br>1014085<br>10140646<br>10136835  |   |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Organisation & Transformation           South Kesteven District Council         32UG         Organisation & Transformation           South Kesteven District Council         32UG         Organisation & Transformation   
   
   | FINSER<br>FINSER<br>PUBPRC<br>INVSK<br>FINSER<br>FINSER<br>FINSER<br>DEVPOL<br>DEVPOL<br>ODCHNC<br>HOUHR/   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management<br>Blue Green Corridor  
   | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>DEVMAN<br>223  
   
   | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellanous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees  | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674<br>D605<br>D605<br>D605<br>D819<br>B100   | 23/12/2022<br>02/12/2022<br>06/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>14/12/2022<br>02/12/2022<br>02/12/2022   | 473702<br>472073<br>472485<br>471635<br>472664<br>472083<br>473058<br>473058<br>472048<br>472241  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice                        
   | 350.00<br>350.00<br>281.00<br>350.00<br>350.00<br>350.00<br>412.50<br>550.00<br>5,200.75   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCOUREN & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DSA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD  | 10137661<br>10137661<br>10140009<br>10100433<br>10128773<br>10140085<br>10140085<br>101406835<br>10136835<br>10136835<br>10140800   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U   |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Organisation & Transformation           South Kesteven District Council         32UG         Organisation & Transformation           South Kesteven District Council         32UG         Howing Services Hra           South Kesteven District Council         32UG         Howing Services Hra  
   
  | FINSER<br>FINSER<br>PUBPRC<br>INVSK<br>FINSER<br>FINSER<br>FINSER<br>DEVPOL<br>DEVPOL<br>ODCHNC<br>HOUHR/   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management<br>Bitue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities  
  | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>DEVMAN<br>223<br>595<br>595   
   
  | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Bevelopment Management<br>Blue Green Corridor<br>Sk Communal Facilities  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Coatis<br>Premises Maintenance<br>Premises Maintenance   | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674<br>D605<br>D605<br>D819<br>B100<br>B100   | 23/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>14/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 473702           472073           472073           472485           471635           472664           472083           473058           472048           472048           472241           471318           471727           472245  
   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 350.00<br>350.00<br>281.00<br>350.00<br>350.00<br>412.50<br>550.00<br>5,200.75<br>837.20<br>837.20   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>NEDACTED - PERSONAL DATA<br>DISCOUSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DSA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DVNAMICS CLEANERS<br>DVNAMICS CLEANERS<br>DVNAMICS CLEANERS  | 10137661<br>10140009<br>10100433<br>10128773<br>10140085<br>10140852<br>10140646<br>10136835<br>10140646<br>10136835<br>10140800<br>10116634  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U                               |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Bevelopment & Policy           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Housing Services Hra   
   
   | FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>HOUHR/<br>HOUHR/  | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities  
   | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>DEVMAN<br>223<br>595<br>595  
   
   | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellancous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenance  | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674<br>D674<br>D605<br>D605<br>D605<br>D819<br>B100<br>B100<br>B100   | 23/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>14/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 473702           473702           472073           472485           471635           472664           472083           473058           472048           472241           471318           471727           472245           472248   
   | Purchase Ladger Invoice<br>Purchase Ladger
Invoice  | 350.00<br>350.00<br>281.00<br>350.00<br>350.00<br>350.00<br>412.50<br>550.00<br>5,200.75<br>837.20<br>837.20<br>2,392.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DAS ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMIC REVERS (SURVEY AND DESIGN) LTD<br>DYNAMICS CLEANERS<br>D'NAMICS CLEANERS   | 10137661<br>10137661<br>1014009<br>10100433<br>10128773<br>10140085<br>10140085<br>10140085<br>10140646<br>10136835<br>10140800<br>10116634   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U                          |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Prevelopment & Policy           South Kesteven District Council         32UG         Granisation & Transformation           South Kesteven District Council         32UG         Granisation & Transformation           South Kesteven District Council         32UG         Granisation & Transformation           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Housing Services Hra  
   
   | FINSER<br>FINSER<br>PUBPRC<br>INVSK<br>FINSER<br>FINSER<br>FINSER<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>HOUHR/<br>HOUHR/<br>HOUHR/   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management<br>Bilue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities  
   | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>223<br>595<br>595<br>595<br>595  
   
   | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance  | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674<br>D605<br>D605<br>D605<br>D819<br>B100<br>B100<br>B100<br>B100   | 23/12/2022<br>02/12/2022<br>06/12/2022<br>09/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 473702           472073           472083           477664           472083           473058           472048           472048           472048           472048           472048           472241           471318           471727           472245           472245           472246  
   | Purchase Ladger Invoice<br>Purchase Ladger Invoice                        
  | 350.00<br>350.00<br>798.00<br>798.00<br>350.00<br>350.00<br>350.00<br>412.50<br>550.00<br>5,200.75<br>837.20<br>837.20<br>2,382.00<br>1,674.40   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
   | REDACTEO - PERSONAL DATA<br>REDACTEO - PERSONAL DATA<br>REDACTEO - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTEO - PERSONAL DATA<br>REDACTEO - PERSONAL DATA<br>REDACTEO - PERSONAL DATA<br>REDACTEO - PERSONAL DATA<br>DSA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS   | 10137661<br>10137661<br>10140009<br>10100433<br>10128773<br>10140085<br>10140885<br>10140846<br>10136835<br>10140840<br>10116634<br>10116634  |   |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Organisation & Transformation           South Kesteven District Council         32UG         Housing Services Hra   
   
   | FINSER<br>FINSER<br>PUBPRC<br>INVSK<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>ODCHW<br>HOUHR/<br>HOUHR/<br>HOUHR/<br>HOUHR/  | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities   
   | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>223<br>595<br>595<br>595<br>595<br>595   
   
   | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Bue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Cots<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance   | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674<br>D674<br>D605<br>D605<br>D819<br>B100<br>B100<br>B100<br>B100<br>B100   | 23/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>14/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 473702           472073           472073           472085           471635           472664           472083           473058           472048           472048           472048           472241           471318           471727           472245           472248           472248           472250   
   | Purchase Ledger Invoice<br>Purchase Ledger
Invoice  | 350.00<br>380.00<br>281.00<br>380.00<br>380.00<br>412.50<br>550.00<br>5.200.75<br>837.20<br>837.20<br>2.392.00<br>1,674.40<br>2.382.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DASA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMIC RUERS (SURVEY AND DESIGN) LTD<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS   | 10137661<br>10140009<br>10100433<br>10128773<br>10140085<br>10140085<br>10140086<br>10136835<br>10136835<br>10136835<br>10136835<br>10136834<br>10116634<br>10116634  |   |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Finances Revers           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven   
   
   | FINSER<br>FINSER<br>PUBPRC<br>INVSK<br>FINSER<br>FINSER<br>FINSER<br>DEVPOI<br>DEVPOI<br>DEVPOI<br>DEVPOI<br>HOUHR/<br>HOUHR/<br>HOUHR/<br>HOUHR/<br>ASTEST   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management<br>Biue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities  
   | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>DEVMAN<br>DEVMAN<br>223<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595   
   | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green
Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellanous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance   | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674<br>D675<br>D605<br>D605<br>D819<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100   | 23/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 173202           473702           472073           472083           472684           472684           472083           473058           472048           472048           472048           472048           472048           47217           472241           471318           471727           472245           472245           472245           472245           472246           472246           472312  
   | Purchase Ladger Invoice<br>Purchase Ladger Invoice  
   | 350.00<br>360.00<br>281.00<br>350.00<br>350.00<br>350.00<br>550.00<br>5,200.75<br>837.20<br>837.20<br>837.20<br>1,674.40<br>2,382.00<br>372.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | REDACTEO - PERSONAL
DATA<br>REDACTEO - PERSONAL DATA<br>REDACTEO - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTEO - PERSONAL DATA<br>REDACTEO - PERSONAL DATA<br>REDACTEO - PERSONAL DATA<br>DAS ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS   | 10137661<br>10137661<br>1014009<br>10100433<br>10128773<br>10140085<br>10140085<br>10140085<br>10140646<br>10136835<br>10136835<br>10140800<br>10116634<br>10116634<br>10116634   |   |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Organisation & Transformation           South Kesteven District Council         32UG         Housing Services Hra   
   
   | FINSER<br>FINSER<br>PUBPRC<br>INVSK<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>ODCHW<br>HOUHR/<br>HOUHR/<br>HOUHR/<br>HOUHR/  | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities   
   | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>223<br>595<br>595<br>595<br>595<br>595   
   
   | Corporate Costs<br>Corporate Costs<br>Hackney & Private Hire<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Bue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Cots<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance   | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674<br>D675<br>D605<br>D605<br>D819<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100   | 23/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>14/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 473702           472073           472073           472085           471635           472664           472083           473058           472048           472048           472048           472241           471318           471727           472245           472248           472248           472250   
   | Purchase Ledger Invoice<br>Purchase Ledger
Invoice  | 350.00<br>380.00<br>281.00<br>380.00<br>380.00<br>412.50<br>550.00<br>5.200.75<br>837.20<br>837.20<br>2.392.00<br>1,674.40<br>2.382.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DASA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMIC RUERS (SURVEY AND DESIGN) LTD<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS   | 10137661<br>10140009<br>10100433<br>10128773<br>10140085<br>10140085<br>10140086<br>10136835<br>10136835<br>10136835<br>10136835<br>10136834<br>10116634<br>10116634  |   |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Prodermet & Policy           South Kesteven District Council         32UG         Progensation & Transformation           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG   
   
  | FINSER<br>FINSER<br>PUBPRC<br>INVSK<br>FINSER<br>FINSER<br>FINSER<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>HOUHR/<br>HOUHR/<br>HOUHR/<br>ASTEST   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Council Offices  
  | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>DEVMAN<br>223<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595   
   
  | Corporate Costs Corporate Costs Corporate Costs Hackney & Private Hire Invest Sk Corporate Costs Corporate Costs Corporate Costs Development Management Blue Green Costs Bevelopment Management Blue Green Corridor Sk Communal Facilities Sk Communal Facil  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance  | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674<br>D675<br>D605<br>D605<br>D819<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B1   | 23/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>14/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 173202           473702           472073           472073           472083           471635           472084           472083           473058           472044           472048           472048           472048           472048           472048           472241           471318           472245           472248           472248           472248           472246           472241           470312           472244           472244  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 350.00<br>360.00<br>281.00<br>350.00<br>350.00<br>350.00<br>412.50<br>550.00<br>5,200.75<br>837.20<br>2,382.00<br>1,674.40<br>2,382.00<br>372.00<br>372.00<br>388.00   
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DSA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMIC RUES (SURVEY AND DESIGN) LTD<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS   
  | 10137661<br>10137661<br>10140009<br>10100433<br>10128773<br>10140085<br>10140085<br>10140085<br>10136835<br>10136835<br>10136835<br>10136835<br>10116634<br>10116634<br>10116634<br>10116634  |   |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Bevelopment & Policy           South Kesteven District Council         32UG         Breance           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Property Services   
   
   | FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>ASTEST<br>ASTEST<br>IRPHRA  | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Council Offices<br>Council Offices<br>Council Offices  
   | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>223<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>59   
   | Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal
Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Grantham Council Offices<br>Grantham Council Offices  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellancous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance  | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674<br>D605<br>D674<br>D605<br>D819<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B1   | 23/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 473702           473702           472073           472073           472083           471635           472084           473058           472048           472048           472048           472048           472241           47127           472245           472246           472246           472250           470244           472249   
  | Purchase Ladger Invoice<br>Purchase Ladger Invoice   
  | 350.00<br>360.00<br>798.00<br>281.00<br>350.00<br>350.00<br>350.00<br>550.00<br>5.200.75<br>837.20<br>837.20<br>837.20<br>2.382.00<br>1.674.40<br>2.382.00<br>372.00<br>388.00<br>287.50   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNELTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DAS ENVIRONMENT &
DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMIC REVERS (SURVEY AND DESIGN) LTD<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS   | 10137661<br>10137661<br>10140009<br>10100433<br>10128773<br>10140085<br>10140082<br>10140646<br>10136835<br>10140800<br>10116634<br>10116634<br>10116634<br>10116634  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council         32UG         Arts & Cuture           South Kesteven District Council         32UG         Fnance           South Kesteven District Council         32UG         Foregrowth & Policy           South Kesteven District Council         32UG         Organisation & Transformation           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Property Servic  
   
  | FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>DEVPOL<br>HOUHR/<br>HOUHR/<br>HOUHR/<br>HOUHR/<br>ASTEST<br>ASTEST<br>IRPHRA<br>IRPHRA  | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management<br>Bilue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Council Offices<br>Council Offices<br>Council Offices<br>Council Offices   
  | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>223<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>59  
  | Corporate Costs Corporate Costs Corporate Costs Hackney & Private Hire Invest Sk Corporate Costs Corporate Costs Corporate Costs Development Management Bevelopment Management Bevelopment Management Sk Communal
Facilities Works Team Works Team   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Coatis<br>Premises Maintenance<br>Premises Maintenance   | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D605<br>D605<br>D605<br>D819<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B1   | 23/12/2022<br>02/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/   | 473702           472073           472073           472073           472083           471635           472084           472083           473058           472044           472045           472245           472245           472246           472246           472246           472246           472249           472249           472249           472249           472249           472243  
   | Purchase Ladger Invoice<br>Purchase Ladger Invoice  
   | 350.00<br>350.00<br>281.00<br>350.00<br>350.00<br>350.00<br>550.00<br>550.00<br>550.00<br>550.00<br>552.00.75<br>837.20<br>837.20<br>837.20<br>2.382.00<br>1.674.40<br>2.382.00<br>388.00<br>2.372.00<br>388.00<br>2.382.00<br>2.382.00<br>388.00<br>2.382.00<br>388.00<br>2.382.00<br>388.00<br>2.382.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DSA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS   
  | 10137661<br>10140009<br>10102437<br>10102437<br>10140045<br>10140045<br>10140085<br>10140085<br>10140085<br>10140085<br>10140080<br>10140080<br>10140803<br>10140803<br>10140634<br>10116634<br>10116634<br>10116634  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Public Protection           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Howsing Services Hra           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Property Services   
   
  | FINSER<br>FINSER<br>FUSER<br>FUSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FUSER<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Council Offices<br>Council Offices<br>Council Offices<br>Works Team<br>Works Team   
  | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>DEVMAN<br>DEVMAN<br>DEVMAN<br>223<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>59   
   
          | Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Grantham Council Offices<br>Grantham Council Offices<br>Works Team<br>Works Team   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellanocus Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Cotis<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Contract Cleaning<br>Specified Works   | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674<br>D674<br>D605<br>D605<br>D819<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B1   | 23/12/2022<br>02/12/2022<br>06/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>06/12/2022<br>06/12/2022   | 473702           473702           472073           472073           472083           472083           472084           472084           472048           472048           472048           472241           471727           472245           472246           472246           472246           472246           472241           472242           472244           472249           472249   
  | Purchase Ladger Invice<br>Purchase Ladger Invice   
  | 350.00<br>350.00<br>796.00<br>281.00<br>350.00<br>350.00<br>550.00<br>550.00<br>5,200.75<br>837.20<br>837.20<br>2,332.00<br>1,674.40<br>2,332.00<br>372.00<br>386.00<br>297.50<br>866.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | REDACTED -
PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DAS ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMIC RUEADNESS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS   | 10137661<br>10140009<br>10100433<br>10128773<br>10140085<br>10140385<br>10140385<br>10140385<br>10140865<br>10140865<br>10140864<br>10136835<br>10140800<br>10146634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council         32UG         Arts & Cuture           South Kesteven District Council         32UG         Fnance           South Kesteven District Council         32UG         Grantee           South Kesteven District Council         32UG         Grantee           South Kesteven District Council         32UG         Heaving Services Hra           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG         Property Services           S  
   
  | FINSER<br>FINSER<br>PUBPRC<br>INVSK<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FUSER<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>COMENC   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Bue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Council Offices<br>Council Offices<br>Council Offices<br>Works Team<br>Works Team  
  | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>DEVMAN<br>223<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>59   
   
  | Corporate Costs Corporate Costs Corporate Costs Hackney & Private Hire Invest Sk Corporate Costs Corporate Costs Corporate Costs Development Management Bevelopment Management Biue Green Coridor Sk Communal Facilities Grantham Council Offices Works Team Works Team Works Team   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenance<br>Contract Cleaning<br>Specified Works  | D674<br>D674<br>D674<br>D605<br>D674<br>D674<br>D674<br>D605<br>D605<br>D605<br>D605<br>D605<br>D605<br>D605<br>D605   | 23/12/2022<br>(02/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(02/12/2022)<br>(02/12/2022)<br>(02/12/2022)<br>(02/12/2022)<br>(02/12/2022)<br>(03/12/2022)<br>(03/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)   | 473702           473702           472073           472085           471635           472684           472083           473058           472043           472041           471318           472445           472245           472245           472246           472245           472246           472246           472249           472243           4722494           4722494   
   | Purchase Ladger Invoice<br>Purchase Ladger Invoice  
  | 350.00<br>350.00<br>281.00<br>350.00<br>350.00<br>350.00<br>550.00<br>550.00<br>5,200.75<br>837.20<br>837.20<br>837.20<br>1,674.40<br>2,382.00<br>372.00<br>388.00<br>297.50<br>866.00<br>782.00<br>900.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DSA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMIC GRUERS (SURVEY AND DESIGN) LTD<br>DYNAMIC SURVERS (SURVEY AND DESIGN) LTD<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS                   
   | 10137661<br>10140009<br>10100433<br>10128773<br>10140085<br>10140085<br>10140085<br>10140085<br>101408835<br>101408835<br>10140805<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634  |   |
| South Kasteven District Council         32UG         Arts & Culture           South Kasteven District Council         32UG         France           South Kasteven District Council         32UG         Development & Policy           South Kasteven District Council         32UG         Development & Policy           South Kasteven District Council         32UG         Housing Services Hra           South Kasteven District Council         32UG         Housing Services Hra           South Kasteven District Council         32UG         Property Services           South Kasteven District Council         32UG         Property Services           South Kasteven District Council         32UG         Property Services           South Kasteven District Council         32UG         Property Services <td>FINSER<br/>FINSER<br/>FUSER<br/>PUBPRC<br/>INVSK<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FUSER<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>ASTEST<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>REVBEN</td> <td>Stamford Arts Centre<br/>Corporate Costs<br/>Corporate Costs<br/>Licensing<br/>Invest Sk<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Development Management<br/>Development Management<br/>Blue Green Corridor<br/>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Council Offices<br/>Council Offices<br/>Works Team<br/>Works Team<br/>Works Team<br/>Community Fund<br/>Revenue Services</td> <td>CCOST<br/>CCOST<br/>LICEN<br/>237<br/>CCOST<br/>CCOST<br/>CCOST<br/>DEVMAN<br/>223<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595<br/>59</td> <td>Corporate Costs Corporate Costs Development Management Development Management Blue Green Corridor Sk Communal Facilities Crantham Council Offices Works Team Works Team Works Team Communaly Fund Communaly Fund Net Admin &amp; Enforcement</td> <td>Ukranian Sponsors<br/>Ukranian Sponsors<br/>Miscellaneous Fees<br/>Consultant'S Fees<br/>Ukranian Sponsors<br/>Ukranian Sponsors<br/>Ukranian Sponsors<br/>Consultant'S Fees<br/>Consultant'S Fees<br/>Design Costs<br/>Premises Maintenance<br/>Premises Maintenance<br/>Contract Cleaning<br/>Specified Works<br/>Specified Works<br/>Specified Works</td> <td>D674<br/>D674<br/>D674<br/>D605<br/>D674<br/>D605<br/>D605<br/>D605<br/>D819<br/>B100<br/>B100<br/>B100<br/>B100<br/>B100<br/>B100<br/>B100<br/>B1</td> <td>23/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>02/12/2022<br/>02/12/2022<br/>02/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/</td> <td>473702           473702           472485           471635           472684           472083           472084           472048           472241           4711727           472245           472245           472245           472245           472245           472245           472245           472245           472244           472243           472244           472249           472249           472249           472242           472142           472242           472142           472142</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>360.00<br/>380.00<br/>281.00<br/>380.00<br/>380.00<br/>380.00<br/>380.00<br/>5.200.75<br/>837.20<br/>2.382.00<br/>1.674.40<br/>2.382.00<br/>372.00<br/>388.00<br/>287.50<br/>886.00<br/>782.00<br/>900.00<br/>1.036.00</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td> <td>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>DISCLOSURE &amp; BARRING SERVICE<br/>DISCOVERING BOURNE LTD<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>DSA ENVIRONMENT &amp; DESIGN LTD<br/>DSA ENVIRONMENT &amp; DESIGN LTD<br/>DSA ENVIRONMENT &amp; DESIGN LTD<br/>DYNAMIC RURENS<br/>DYNAMICS CLEANERS<br/>DYNAMICS CLEANERS</td> <td>10137861<br/>1014009<br/>1010043<br/>10128773<br/>1014008<br/>10140085<br/>10140085<br/>10140885<br/>10136835<br/>10136835<br/>10136835<br/>10140806<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634</td> <td></td>   
   
  | FINSER<br>FINSER<br>FUSER<br>PUBPRC<br>INVSK<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FUSER<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>REVBEN   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Council Offices<br>Council Offices<br>Works Team<br>Works Team<br>Works Team<br>Community Fund<br>Revenue Services  | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>223<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>59  
   
  | Corporate Costs Development Management Development Management Blue Green Corridor Sk Communal Facilities Crantham Council Offices Works Team Works Team Works Team Communaly Fund Communaly Fund Net Admin & Enforcement   
   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenance<br>Contract Cleaning<br>Specified Works<br>Specified Works<br>Specified Works  | D674<br>D674<br>D674<br>D605<br>D674<br>D605<br>D605<br>D605<br>D819<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B1   | 23/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/   | 473702           473702           472485           471635           472684           472083           472084           472048           472241           4711727           472245           472245           472245           472245           472245           472245           472245           472245           472244           472243           472244           472249           472249           472249           472242           472142           472242           472142           472142   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 360.00<br>380.00<br>281.00<br>380.00<br>380.00<br>380.00<br>380.00<br>5.200.75<br>837.20<br>2.382.00<br>1.674.40<br>2.382.00<br>372.00<br>388.00<br>287.50<br>886.00<br>782.00<br>900.00<br>1.036.00  
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DSA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMIC RURENS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS  | 10137861<br>1014009<br>1010043<br>10128773<br>1014008<br>10140085<br>10140085<br>10140885<br>10136835<br>10136835<br>10136835<br>10140806<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634  
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| South Kesteven District Council         32UG         Arts & Cuture           South Kesteven District Council         32UG         Fnance           South Kesteven District Council         32UG         Greatester           South Kesteven District Council         32UG         Greatester           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG         Technical Services   
   
  | FINSER<br>FINSER<br>FUBPRC<br>INVSK<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUH    | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Council Offices<br>Council Offices<br>Works Team<br>Works Team<br>Works Team<br>Works Team  
  | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>223<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>59  
   
  | Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Hackney & Frvate Hire<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Grantham Council Offices<br>Grantham Council Offices<br>Grantham Council Offices<br>Grantham Council Offices<br>Grantham Council Offices<br>Works Team<br>Works Team<br>Community Fund<br>Ndr Admin & Enforcement<br>Play Areas & Open Spaces  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellancous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenance<br>Contract Cleaning<br>Specified Works<br>Grants & Contributions<br>Subcontractor Payments<br>Ground Structures   | D674<br>D674<br>D674<br>D605<br>D674<br>D674<br>D674<br>D605<br>D605<br>D605<br>D819<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B1   | 23/12/2022<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/202)<br>(0/12/202)<br>(0/12/202)<br>(0/12/202)<br>(0/12/202)<br>(0/12/202)<br>(  | 173202           473702           473073           472085           471635           472684           472083           473058           473058           472043           472041           471318           471318           471241           471318           472243           472244           472244           472243           47244           472243           47244           47242           473130   
  | Purchase Ladger Invoice<br>Purchase Ladger Invoice   
   | 350.00<br>360.00<br>798.00<br>281.00<br>350.00<br>350.00<br>350.00<br>550.00<br>5.200.75<br>837.20<br>837.20<br>837.20<br>837.20<br>2.382.00<br>1.674.40<br>2.382.00<br>372.00<br>388.00<br>287.50<br>866.00<br>782.00<br>900.00<br>1.036.00<br>3.117.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DAS
ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMIC REVERS (SURVEY AND DESIGN) LTD<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS  | 10137661<br>1014009<br>10100433<br>10128773<br>10140085<br>10140085<br>10140085<br>10140085<br>10140885<br>10138835<br>10138835<br>10138835<br>10138835<br>10138835<br>10140800<br>10146534<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council         32UG         Arts & Culture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Graphateiton & Transformation           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG         T  
   
  | FINSER<br>FINSER<br>FUSER<br>PUBPRC<br>INVSK<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FUSER<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>REVBEN   | Stamford Arts Contre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Council Offices<br>Council Offices<br>Works Team<br>Works Team<br>Works Team<br>Community Fund<br>Revenue Services  
  | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>223<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>59  
   
  | Corporate Costs Development Management Development Management Blue Green Corridor Sk Communal Facilities Crantham Council Offices Works Team Works Team Works Team Communaly Fund Communaly Fund Net Admin & Enforcement   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenance<br>Contract Cleaning<br>Specified Works<br>Specified Works<br>Specified Works  | D674<br>D674<br>D674<br>D605<br>D674<br>D605<br>D605<br>D605<br>D819<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B1   | 23/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/   | 473702           473702           472485           471635           472684           472083           472084           472048           472241           4711727           472245           472245           472245           472245           472245           472245           472245           472245           472244           472243           472244           472249           472249           472249           472242           472142           472242           472142           472142   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  
   | 360.00<br>380.00<br>281.00<br>380.00<br>380.00<br>380.00<br>380.00<br>5.200.75<br>837.20<br>2.382.00<br>1.674.40<br>2.382.00<br>372.00<br>388.00<br>287.50<br>886.00<br>782.00<br>900.00<br>1.036.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DSA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMIC RURENS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS   
  | 10137861<br>1014009<br>1010043<br>10128773<br>1014008<br>10140085<br>10140085<br>10140865<br>10136835<br>10136835<br>10136835<br>10140806<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council         32UG         Arts & Cuture           South Kesteven District Council         32UG         Fnance           South Kesteven District Council         32UG         Greatester           South Kesteven District Council         32UG         Greatester           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG         Technical Services   
   
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  | Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Hackney & Frvate Hire<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Grantham Council Offices<br>Grantham Council Offices<br>Grantham Council Offices<br>Grantham Council Offices<br>Grantham Council Offices<br>Works Team<br>Works Team<br>Community Fund<br>Ndr Admin & Enforcement<br>Play Areas & Open Spaces  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellancous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenance<br>Contract Cleaning<br>Specified Works<br>Grants & Contributions<br>Subcontractor Payments<br>Ground Structures   | D674<br>D674<br>D674<br>D605<br>D674<br>D674<br>D674<br>D605<br>D605<br>D605<br>D819<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B1   | 23/12/2022<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/2022)<br>(0/12/202)<br>(0/12/202)<br>(0/12/202)<br>(0/12/202)<br>(0/12/202)<br>(0/12/202)<br>(  | 173202           473702           473073           472085           471635           472684           472083           473058           473058           472043           472041           471318           471318           471241           471318           472243           472244           472244           472243           47244           472243           47244           47242           473130   
  | Purchase Ladger Invoice<br>Purchase Ladger Invoice   
   | 350.00<br>360.00<br>798.00<br>281.00<br>350.00<br>350.00<br>350.00<br>550.00<br>5.200.75<br>837.20<br>837.20<br>837.20<br>837.20<br>2.382.00<br>1.674.40<br>2.382.00<br>372.00<br>388.00<br>287.50<br>866.00<br>782.00<br>900.00<br>1.036.00<br>3.117.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DAS
ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMIC REVERS (SURVEY AND DESIGN) LTD<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS  | 10137661<br>1014009<br>10100433<br>10128773<br>10140085<br>10140085<br>10140085<br>10140085<br>10140885<br>10138835<br>10138835<br>10138835<br>10138835<br>10138835<br>10140800<br>10146534<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council         32UG         Arts & Cuture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG         Property Se  
   
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  | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>223<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>0FFIC<br>OFFIC<br>0FFIC<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586   
   
  | Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Grantham Council Offices<br>Grantham Council Offices<br>Morks Team<br>Community Fund<br>Ndr Admin & Enforcement<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Contract Cleaning<br>Specified Works<br>Grants & Contributions<br>Subcontractor Payments<br>Ground Structures<br>Pray Equipment   | D674<br>D674<br>D674<br>D605<br>D674<br>D674<br>D674<br>D674<br>D605<br>D674<br>D605<br>D819<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B1   | 23/12/2022<br>02/12/2022<br>06/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022<br>14/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/   | 173202           473702           472085           471635           471635           472685           472083           472084           472043           472043           472044           472245           47127           472245           472245           472245           472246           472249           472249           472494           472142           473130           468702           468237           471152  
  | Purchase Ladger Invoice<br>Purchase Ladger Invoice   
  | 350.00<br>350.00<br>798.00<br>281.00<br>350.00<br>350.00<br>350.00<br>550.00<br>550.00<br>5,200.75<br>837.20<br>2,382.00<br>1,674.40<br>2,382.00<br>372.00<br>388.00<br>297.50<br>866.00<br>772.00<br>900.00<br>1,036.00<br>3,117.00<br>1,030.00<br>1,120.80   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCLOSURE & BARRING SERVICE<br>DISCOVERING BOURNE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DASA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMIC RURENS (SURVEY AND DESIGN)
LTD<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DEN BROWN LTD<br>EKMLITD   | 10137661<br>1014009<br>10100433<br>10128773<br>10140085<br>10140085<br>10140085<br>10140082<br>10140082<br>10140082<br>10136835<br>10136834<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>1011654<br>1011654<br>101165555555555555555555555555555  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
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  | Corporate Costs Corporate Costs Corporate Costs Invest Sk Corporate Costs Corporate Costs Corporate Costs Corporate Costs Development Management Bew Green Cortidor Sk Communal Facilities Sk Communal Facilit  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Coats<br>Premises Maintenance<br>Premises Maintenance<br>P | D674<br>D674<br>D614<br>D605<br>D674<br>D674<br>D674<br>D605<br>D605<br>D605<br>D605<br>D605<br>D8190<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B   | 23/12/2022<br>(06/12/2022<br>(09/12/2022)<br>(09/12/2022)<br>(09/12/2022)<br>(09/12/2022)<br>(02/12/2022)<br>(02/12/2022)<br>(02/12/2022)<br>(02/12/2022)<br>(02/12/2022)<br>(03/12/2022)<br>(03/12/2022)<br>(03/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/2022)<br>(06/12/202)<br>(06/12/202)<br>(06/12/202)<br>(06/12/202)<br>(06/12/202)   | 173702           473702           472073           472083           472664           472083           472083           472084           472048           472041           472048           472245           472245           470312           472244           470312           472244           472244           472243           472244           472243           472243           472243           472243           472243           472243           472243           472130           468237           468237           471152   
  | Purchase Ladger Invoice<br>Purchase Ladger Invoice  | 350.00<br>350.00<br>281.00<br>350.00<br>350.00<br>350.00<br>550.00<br>550.00<br>550.00<br>550.00<br>550.00<br>837.20<br>837.20<br>837.20<br>2,382.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>386.00<br>287.50<br>886.00<br>782.00<br>782.00<br>1.036.00<br>1.036.00<br>1.1036.00<br>1.1036.00<br>1.1036.00<br>1.1036.00<br>1.1036.00<br>1.1036.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.117.00<br>3.   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
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| South Kesteven District Council         32UG         Arts & Cuture           South Kesteven District Council         32UG         Finance           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG         Property Servi   
   
   | FINSER<br>FINSER<br>FINSER<br>FUSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FUSER<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>HOUHR<br>COMEN<br>REVER<br>PARKOS<br>PARKOS<br>PARKOS<br>FINSER  | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Council Offices<br>Council Offices<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces   
  | CCOST           CCOST           LICEN           237           CCOST           DEVMAN           DEVMAN           DEVMAN           DEVMAN           S95           S96  
  | Corporate Costs Development Management Development Management Blue Green Corridor Sk Communal Facilities Granthan Council Offices Granthan Council Offices Works Team Works Team Works Team Works Team Community Fund Ndr Admin & Enforcement Play Areas & Open Spaces Play A  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costs<br>Premises
Maintenance<br>Premises Maintenance<br>Contract Cleaning<br>Specified Works<br>Specified Works<br>Grants & Contributions<br>Subcontractor Payments<br>Ground Structures<br>Play Equipment<br>Play Equipment<br>Play Equipment   | D674<br>D674<br>D674<br>D605<br>D675<br>D674<br>D674<br>D674<br>D674<br>D674<br>D674<br>D679<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B100<br>B10  | 23/12/2022<br>02/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>02/12/2022<br>14/12/2022<br>14/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022   | 173702           473702           472013           472045           472083           473058           472084           472083           473058           472084           472083           473058           472045           472245           472245           472248           472249           472243           47244           472243           472343           468202           468207           46817           473055   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 360.00<br>380.00<br>281.00<br>380.00<br>380.00<br>380.00<br>380.00<br>5.200.75<br>837.20<br>2.382.00<br>1.674.40<br>1.674.40<br>2.382.00<br>372.00<br>388.00<br>287.50<br>886.00<br>782.00<br>986.00<br>1.036.00<br>3,117.00<br>1.520.80<br>445.00<br>380.00  
  | Revenue   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DISCOUVERING BARRING SERVICE<br>DISCOVERING BARRING SERVICE<br>DISCOVERING BAURINE LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DASA ENVIRONMENT & DESIGN LTD<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMIC RUEADRESS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANER     | 10137861<br>1014009<br>1010043<br>10128773<br>1014008<br>1014008<br>1014008<br>1014008<br>10140885<br>1013885<br>1013885<br>1013885<br>1013885<br>1013885<br>1013885<br>1014080<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>1011663  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council         32UG         Arts & Cuture           South Kesteven District Council         32UG         Fnance           South Kesteven District Council         32UG         Organisation & Transformation           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Reverues   
   
  | FINSER<br>FINSER<br>FUSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FINSER<br>FOLL<br>DEVPOI<br>DEVPOI<br>DEVPOI<br>DEVPOI<br>DEVPOI<br>DEVPOI<br>DEVPOI<br>DEVPOI<br>DEVPOI<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR,<br>HOUHR  | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Council Offices<br>Council Offices<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces  
   | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>DEVMAN<br>223<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>59   
   | Corporate Costs Corporate Costs Corporate Costs Hackney & Private Hire Invest Sk Corporate Costs Corporate Costs Corporate Costs Development Management Bevelopment Management Bevelopment Management Sk Communal Facilities Sk Commu  | Ukranian Sponsors<br>Ukranian
Sponsors<br>Miscellanous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenance<br>Pr | D674           D674           D674           D675           D674           D605           D674           D675           D674           D675           D674           D605           D674           D605           D674           D605           D674           D605           D674           D605           D674           D605           D605           D605           D605           D605           D606           B100           B203           B203           B204           B303           B303           B303  | 23/12/022<br>02/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022  | 173702           473702           472485           472485           472664           472083           473058           472084           472083           473084           472045           472244           472245           472246           472245           472246           472244           472244           472243           472244           472243           472244           47249           472242           4721310           468207           471152           456145           473055           4732742   
  | Purchase Ladger Invoice<br>Purchase Ladger Invoice  | 350.00<br>350.00<br>281.00<br>350.00<br>350.00<br>350.00<br>412.50<br>550.00<br>5,200.75<br>837.20<br>837.20<br>2,382.00<br>1,674.40<br>2,382.00<br>388.00<br>237.50<br>888.00<br>237.50<br>388.00<br>388.00<br>338.00<br>1,174.40<br>1,172.00<br>388.00<br>1,174.40<br>388.00<br>388.00<br>1,172.00<br>388.00<br>1,174.40<br>388.00<br>388.00<br>1,172.00<br>388.00<br>3,117.00<br>1,030.00<br>1,520.80<br>1,520.80<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,3000   |
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| South Kesteven District Council         32UG France           South Kesteven District Council         32UG France           South Kesteven District Council         32UG France           South Kesteven District Council         32UG Prance           South Kesteven District Council         32UG France           South Kesteven District Council         32UG Grance           South Kesteven District Council         32UG Organisation & Transformation           South Kesteven District Council         32UG Housing Services Hra           South Kesteven District Council         32UG Housing Services Hra           South Kesteven District Council         32UG Technical Services           South Kesteven District Council         32UG Parks & Open Spaces           South Kesteven District Council         32UG Parks & Open Spaces           South Kesteven District Council         32UG P  
   
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  | CCOST           CCOST           LICEN           237           CCOST           LICEN           COST           DEVMAN           DEVMAN           DEVMAN           235           595           595           595           595           595           595           595           595           595           596  
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Communal   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenanc    | D674           D674           D674           D674           D674           D674           D675           D674           D675           D674           D675           D674           D675           D674           D675           D674           D675           D610           B100           B100  | 23/12/022<br>02/12/2022<br>06/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022  | 173702<br>472073<br>472045<br>472045<br>472083<br>473055<br>473055<br>472084<br>472084<br>472083<br>473055<br>472048<br>472048<br>472048<br>472241<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472152<br>473130<br>468237<br>471152<br>473130<br>473155<br>472249<br>473130<br>473155<br>472249  
   | Purchase Ladger Invoice<br>Purchase Ladger Invoice  | 360.00<br>380.00<br>281.00<br>380.00<br>380.00<br>380.00<br>380.00<br>5.200.75<br>837.20<br>2.382.00<br>1.674.40<br>2.382.00<br>372.00<br>388.00<br>287.50<br>888.00<br>287.50<br>886.00<br>782.00<br>1.036.00<br>1.036.00<br>1.030.00<br>1.520.80<br>1.520.80<br>2.533.00   |
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   | CCOST<br>CCOST<br>LICEN<br>237<br>CCOST<br>CCOST<br>CCOST<br>DEVMAN<br>DEVMAN<br>223<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>59   
   
                           | Corporate Costs Corporate Costs Corporate Costs Hackney & Private Hire Invest Sk Corporate Costs Corporate Costs Corporate Costs Development Management Bevelopment Management Bevelopment Management Sk Communal Facilities Sk Commu  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellanous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenance<br>Pr | D674           D674           D674           D674           D674           D674           D675           D674           D675           D674           D675           D674           D675           D674           D675           D674           D675           D610           B100           B100  | 23/12/022<br>02/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022  | 173702           473702           472485           472485           472664           472083           473058           472084           472083           473084           472045           472244           472245           472246           472245           472246           472244           472244           472243           472244           472243           472244           47249           472242           4721310           468207           471152           456145           473055           4732742   
  | Purchase Ladger Invoice<br>Purchase Ladger Invoice  | 350.00<br>350.00<br>281.00<br>350.00<br>350.00<br>350.00<br>412.50<br>550.00<br>5,200.75<br>837.20<br>837.20<br>2,382.00<br>1,674.40<br>2,382.00<br>388.00<br>237.50<br>888.00<br>237.50<br>388.00<br>388.00<br>338.00<br>1,174.40<br>1,172.00<br>388.00<br>1,174.40<br>388.00<br>388.00<br>1,172.00<br>388.00<br>1,174.40<br>388.00<br>388.00<br>1,172.00<br>388.00<br>3,117.00<br>1,030.00<br>1,520.80<br>1,520.80<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,300.00<br>3,3000   |
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Corporate Costs Development Management Development Management Blue Green Corridor Sk Communal Facilities Sk Communal   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenanc    | D674           D674           D674           D674           D674           D674           D675           D674           D675           D674           D675           D674           D675           D8100           B100           D500           D3006           D3016           D574           G302              | 23/12/022<br>02/12/2022<br>06/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022  | 173702<br>472073<br>472045<br>472045<br>472083<br>473055<br>473055<br>472084<br>472084<br>472083<br>473055<br>472048<br>472048<br>472048<br>472241<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472152<br>473130<br>468237<br>471152<br>473130<br>473155<br>472249<br>473130<br>473155<br>472249   
  | Purchase Ladger Invoice<br>Purchase Ladger Invoice  | 360.00<br>380.00<br>281.00<br>380.00<br>380.00<br>380.00<br>380.00<br>5.200.75<br>837.20<br>2.382.00<br>1.674.40<br>2.382.00<br>372.00<br>388.00<br>287.50<br>888.00<br>287.50<br>886.00<br>782.00<br>1.036.00<br>1.036.00<br>1.030.00<br>1.520.80<br>1.520.80<br>2.533.00   |
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  | Corporate Costs Bevelopment Management Development Management Blue Green Corridor Sk Communal Facilities Sk Communal   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenance<br>P | D674           D674           D674           D674           D614           D605           D674           D675           D605           D605           D605           D606           B100           D628           B301           D306           D306           D306           D306           D3075 |
23/12/022<br>02/12/2022<br>06/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>1 | 173702<br>473702<br>472073<br>472485<br>471635<br>472685<br>472083<br>472083<br>472084<br>472084<br>472084<br>472084<br>472084<br>472085<br>472248<br>472248<br>472248<br>472248<br>472248<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>472249<br>4722507<br>472257<br>472257   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 360.00<br>380.00<br>281.00<br>380.00<br>380.00<br>380.00<br>380.00<br>412.50<br>5.200.75<br>837.20<br>837.20<br>2.392.00<br>372.00<br>372.00<br>386.00<br>2.2392.00<br>372.00<br>386.00<br>782.00<br>1.036.00<br>3.117.00<br>900.00<br>1.036.00<br>3.117.00<br>900.00<br>1.038.00<br>3.00.00<br>1.038.00<br>900.00<br>1.038.00<br>900.00<br>1.038.00<br>3.00.00<br>1.038.00<br>900.00<br>1.038.00<br>900.00<br>1.038.00<br>900.00<br>1.038.00<br>900.00<br>1.038.00<br>900.00<br>1.038.00<br>1.038.00<br>900.00<br>1.038.00<br>1.038.00<br>900.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.039.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.00<br>1.038.000<br>1.038.000000000000000  | Revenue           Revenue <td< td=""><td>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>DISCOVERING BOURNE LTD<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>DSA ENVIRONMENT &amp; DESIGN LTD<br/>DSA ENVIRONMENT &amp; DESIGN LTD<br/>DSA ENVIRONMENT &amp; DESIGN LTD<br/>DYNAMIC RUEADNESS<br/>DYNAMICS CLEANERS<br/>DYNAMICS
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Sponsors<br/>Miscellaneous Fees<br/>Consultant'S Fees<br/>Ukranian Sponsors<br/>Ukranian Sponsors<br/>Ukranian Sponsors<br/>Consultant'S Fees<br/>Consultant'S Fees<br/>Design Costs<br/>Premises Maintenance<br/>Premises Maintenance<br/>Contract Cleaning<br/>Specified Works<br/>Grants &amp; Contributions<br/>Subcortractor Payments<br/>Ground Structures<br/>Play Equipment<br/>Play Equipment<br/>Play Equipment<br/>Play Equipment<br/>Disabled Facilities Grant<br/>Grave Work</td><td>D674 D674 D674 D674 D607 D674 D674 D674 D674 D674 D674 D674 D67</td><td>23/12/2022<br/>02/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>02/12/2022<br/>02/12/2022<br/>14/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/2022<br/>14/12/</td><td>173702           473702           472073           472485           471635           472083           472084           472083           473058           472084           472084           472084           472048           472048           472241           472245           472245           472244           472243           472244           472243           472243           472243           472243           472243           472243           472243           472243           472243           472243           472243           472243           472243           47214           472243           47214           47214           47215           472156           4722156</td><td>Purchase Ladger Invoice<br/>Purchase Ladger Invoice</td><td>360.00<br/>360.00<br/>796.00<br/>281.00<br/>350.00<br/>350.00<br/>350.00<br/>550.00<br/>550.00<br/>550.00<br/>550.00<br/>552.00.75<br/>837.20<br/>2,332.00<br/>1,674.40<br/>2,332.00<br/>372.00<br/>386.00<br/>297.50<br/>866.00<br/>1,036.00<br/>3,117.00<br/>1,030.00<br/>1,1520.80<br/>465.00<br/>3,314.00<br/>350.00<br/>3,334.00<br/>933.14<br/>1,121.21</td><td>Revenue           Revenue           Capital           Capital           Capital           Capital           Capital           Revenue</td><td>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>DSA ENVIRONMENT &amp; DESIGN LTD<br/>DYNAMIC RUENS (SURVEY AND DESIGN LTD<br/>DYNAMIC SUEANERS<br/>DYNAMICS CLEANERS<br/>DYNAMICS CLEANER</td><td>10137861<br/>1014009<br/>1010043<br/>10128773<br/>10140085<br/>10140085<br/>10140085<br/>10140085<br/>10140854<br/>1013825<br/>1014854<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>10116634<br/>1011663</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></t<>   
  | Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Grantham Council Offices<br>Grantham Council Offices<br>Grantham Council Offices<br>Morks Team<br>Works Team<br>Works Team<br>Works Team<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Corporate Costs<br>Capital Program - General Fund<br>Grantham Cemetery<br>Grantham Cemetery  | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costs<br>Premises Maintenance<br>Premises Maintenance<br>Contract Cleaning<br>Specified Works<br>Grants & Contributions<br>Subcortractor Payments<br>Ground Structures<br>Play Equipment<br>Play Equipment<br>Play Equipment<br>Play Equipment<br>Disabled Facilities Grant<br>Grave Work  | D674 D674 D674 D674 D607 D674 D674 D674 D674 D674 D674 D674 D67  |
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   | Purchase Ladger Invoice<br>Purchase Ladger Invoice   | 360.00<br>360.00<br>796.00<br>281.00<br>350.00<br>350.00<br>350.00<br>550.00<br>550.00<br>550.00<br>550.00<br>552.00.75<br>837.20<br>2,332.00<br>1,674.40<br>2,332.00<br>372.00<br>386.00<br>297.50<br>866.00<br>1,036.00<br>3,117.00<br>1,030.00<br>1,1520.80<br>465.00<br>3,314.00<br>350.00<br>3,334.00<br>933.14<br>1,121.21   | Revenue           Capital           Capital           Capital           Capital           Capital           Revenue   
   | REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>DSA ENVIRONMENT & DESIGN LTD<br>DYNAMIC RUENS (SURVEY AND DESIGN LTD<br>DYNAMIC SUEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANER     | 10137861<br>1014009<br>1010043<br>10128773<br>10140085<br>10140085<br>10140085<br>10140085<br>10140854<br>1013825<br>1014854<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>1011663   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
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District Council         32UG         Technical Services           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Technical Services <td>FINSER<br/>FINSER<br/>FINSER<br/>FUSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOU</td> <td>Stamford Arts Centre<br/>Corporate Costs<br/>Corporate Costs<br/>Licensing<br/>Invest Sk<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Development Management<br/>Development Management<br/>Blue Green Corridor<br/>Sk Cormmunal Facilities<br/>Sk Cormmunal Facilities<br/>Sk Cormmunal Facilities<br/>Sk Cormmunal Facilities<br/>Sk Cormmunal Facilities<br/>Sk Cormmunal Facilities<br/>Council Offices<br/>Council Offices<br/>Works Team<br/>Works Team<br/>Works Team<br/>Cormunal Facilities<br/>Play Areas &amp; Open Spaces<br/>Play Areas &amp; Open Spaces</td> <td>CCOST           CCOST           LICEN           237           CCOST           LICEN           237           CCOST           CCOST           DEVMAN           DEVMAN           DEVMAN           235           595           595           595           595           595           595           595           596           OFFIC           586           586           586           586           586           586           586           586           586           586           586           586           586           586           587           688           588           588           588           588           588           588           588           588           588           588           588           588           <t< td=""><td>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Development Management<br/>Blue Green Corridor<br/>Sk Communal Facilities<br/>Sk Co</td><td>Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Design Coats Premises Maintenance Premises Vork Grave Work Responsive Ground Maintenance Premises Maintenance Premises Grave Mork Premises Premises Grave Mork Premi</td><td>D674 D674 D674 D674 D674 D674 D674 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   | Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Licensing<br>Invest Sk<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Development Management<br>Blue Green Corridor<br>Sk Cormmunal Facilities<br>Sk Cormmunal Facilities<br>Sk Cormmunal Facilities<br>Sk Cormmunal Facilities<br>Sk Cormmunal Facilities<br>Sk Cormmunal Facilities<br>Council Offices<br>Council Offices<br>Works Team<br>Works Team<br>Works Team<br>Cormunal Facilities<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces  | CCOST           CCOST           LICEN           237           CCOST           LICEN           237           CCOST           CCOST           DEVMAN           DEVMAN           DEVMAN           235           595           595           595           595           595           595           595           596           OFFIC           586           586           586           586           586           586           586           586           586           586           586           586           586           586           587           688           588           588           588           588           588           588           588           588           588           588           588           588 <t< td=""><td>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Development Management<br/>Blue Green Corridor<br/>Sk Communal Facilities<br/>Sk Co</td><td>Ukranian Sponsors Ukranian Sponsors Consultant'S Fees Consultant'S Fees Design Coats Premises Maintenance Premises Vork Grave Work Responsive Ground Maintenance Premises Maintenance Premises Grave Mork Premises Premises Grave Mork Premi</td><td>D674 D674 D674 D674 D674 D674 D674 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          473702           472073           472485           472684           472083           472084           472084           472048           472048           472048           472048           472048           472048           472241           472248           472248           472249           472249           472249           472130           468202           468202           468204           472249           473130           468202           468202           468202           472145           472248           47218           472249           47218           47218           47218           472214           47218           47218           47218           47218           47218           47218           47218           47218</td><td>Purchase Ladger Invoice<br/>Purchase Ladger
Invoice</td><td>350.00<br/>350.00<br/>350.00<br/>350.00<br/>350.00<br/>350.00<br/>350.00<br/>350.00<br/>350.00<br/>350.00<br/>350.00<br/>352.00<br/>352.00<br/>352.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>372.00<br/>37</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>DISCOVERING BOURNE LTD<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>DSA ENVIRONMENT &amp; 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   | Purchase Ladger Invoice<br>Purchase Ladger Invoice  | 350.00<br>350.00<br>350.00<br>350.00<br>350.00<br>350.00<br>350.00<br>350.00<br>350.00<br>350.00<br>350.00<br>352.00<br>352.00<br>352.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>372.00<br>37 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
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       CCOST           DEVMAN           DEVMAN           DEVMAN           223           595           595           595           595           595           595           595           595           596           587           588           588           589           580           58   
   | Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Grantham Council Offices<br>Grantham Council Offices<br>Grantham Council Offices<br>Grantham Council Offices<br>Morks Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Capital Programe - General Fund<br>Grantham Cemetery<br>Grantham Cemetery<br>Play Areas & Open
Spaces   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costis<br>Premises Maintenance<br>Premises Maintenance<br>Contract Cleaning<br>Specified Works<br>Specified Works<br>Grave Work<br>Grave Work<br>Grave Work<br>Grave Work<br>Grave Work  | D674           B100           B100           B100           B100           B100           B100           B100           B303           B303           B303           B304           D306           D306           D306           D306           D306           D306           B402           B402                                | 23/12/022<br>02/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>02/12/2022<br>14/12/2022<br>14/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2   | 173702           473702           473702           472083           472083           473058           472083           473058           472084           472083           473058           472048           472048           472241           472248           472248           472249           472249           472249           472494           472249           472349           473152           468237           471152           456145           472249           472145           472249           472152           472152           472249           472249           472249           472145           472249           4721152           456145           472249           472248           472249           472248           472249           472248           472249           472249           472248           4   
   | Purchase Ladger Invoice<br>Purchase Ladger Invoice  |
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| South Kesteven District Council         32UG         Arts & Cuture           South Kesteven District Council         32UG         Fnance           South Kesteven District Council         32UG         Organisation & Transformato           South Kesteven District Council         32UG         Housing Services Hra           South Kesteven District Council         32UG         Property Services           South Kesteven District Council         32UG         Reverues           South Kesteven District Council         32UG         Reverues <tr< td=""><td>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>FINSER<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HOUHR<br/>HO</td><td>Stamford Arts Centre<br/>Corporate Costs<br/>Corporate Costs<br/>Licensing<br/>Invest Sk<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Corporate Costs<br/>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Council Offices<br/>Council Offices<br/>Council Offices<br/>Council Offices<br/>Council Offices<br/>Council Offices<br/>Council Offices<br/>Play Areas &amp; Open Spaces<br/>Play Areas &amp; Open Spaces</td><td>CCOST<br/>CCOST<br/>LICEN<br/>237<br/>CCOST<br/>CCOST<br/>CCOST<br/>DEVMAN<br/>DEVMAN<br/>223<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595<br/>0FFIC<br/>OFFIC<br/>0FFIC<br/>0FFIC<br/>586<br/>586<br/>586<br/>155<br/>586<br/>586<br/>770<br/>370<br/>370<br/>370<br/>370<br/>370<br/>370<br/>370<br/>370<br/>370</td><td>Corporate Costs Corporate Costs Corporate Costs Hackney &amp; Private Hire Invest Sk Corporate Costs Corporate Costs Corporate Costs Corporate Costs Development Management Bevelopment Management Bevelopment Management Sk Communal Facilities Sk Communal Fac</td><td>Ukranian Sponsors<br/>Ukranian Sponsors<br/>Miscellanous Fees<br/>Consultart'S Fees<br/>Ukranian Sponsors<br/>Ukranian Sponsors<br/>Ukranian Sponsors<br/>Ukranian Sponsors<br/>Consultart'S Fees<br/>Design Costs<br/>Premises Maintenance<br/>Premises Maintenance<br/>Prese Works<br/>Grave Work<br/>Grave Work<br/>Grave Work</td><td>D674           D674           D678           B100           D506</td><td>23/12/022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>06/12/2022<br/>02/12/2022<br/>02/12/2022<br/>02/12/2022<br/>02/12/2022<br/>02/12/2022<br/>02/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>0</td><td>173702           473702           472073           472485           472684           472083           472084           472048           472048           472244           472248           472248           472244           472244           472244           472244           472244           472244           472249           472249           472249           472249           473130           468237           471152           456145           472218           47218           472218           47218           472214           47218           47218           47218           47218           47218           47218           47218           47218           47218           47218           47218           47218           47218           47218           47218           472174           4731765     <!--</td--><td>Purchase Ladger Invoice<br/>Purchase Ladger
Invoice</td><td>360.00<br/>3860.00<br/>281.00<br/>380.00<br/>380.00<br/>380.00<br/>380.00<br/>412.50<br/>837.20<br/>837.20<br/>2.382.00<br/>1.674.40<br/>2.382.00<br/>2.382.00<br/>2.87.20<br/>388.00<br/>2.372.00<br/>388.00<br/>2.382.00<br/>1.674.40<br/>2.382.00<br/>3.88.00<br/>2.372.00<br/>3.88.00<br/>1.674.40<br/>2.382.00<br/>3.88.00<br/>2.575.00<br/>3.88.00<br/>1.036.00<br/>3.3117.00<br/>1.036.00<br/>3.314.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.334.00<br/>3.3</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Reven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  237           CCOST           DEVMAN           DEVMAN           DEVMAN           223           595           595           595           595           595           595           595           595           596           587           588           588           589           580           58  
  | Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Corporate Costs<br>Development Management<br>Blue Green Corridor<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Grantham Council Offices<br>Grantham Council Offices<br>Grantham Council Offices<br>Grantham Council Offices<br>Morks Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Capital Programe - General Fund<br>Grantham Cemetery<br>Grantham Cemetery<br>Play Areas &
Open Spaces   | Ukranian Sponsors<br>Ukranian Sponsors<br>Miscellaneous Fees<br>Consultant'S Fees<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Ukranian Sponsors<br>Consultant'S Fees<br>Consultant'S Fees<br>Design Costis<br>Premises Maintenance<br>Premises Maintenance<br>Contract Cleaning<br>Specified Works<br>Specified Works<br>Grave Work<br>Grave Work<br>Grave Work<br>Grave Work<br>Grave Work  | D674           D678           B100           D506  | 23/12/022<br>02/12/2022<br>06/12/2022<br>06/12/2022<br>06/12/2022<br>02/12/2022<br>14/12/2022<br>14/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2   | 173702           473702           473702           472083           472083           473058           472083           473058           472084           472083           473058           472048           472048           472241           472248           472248           472249           472249           472249           472494           472249           472349           473152           468237           471152           456145           472249           472145           472249           472152           472152           472249           472249           472249           472145           472249           4721152           456145           472249           472248           472249           472248           472249           472248           472249           472249           472248           4  
  | Purchase Ladger Invoice<br>Purchase Ladger Invoice  |
360.00<br>380.00<br>281.00<br>380.00<br>380.00<br>380.00<br>380.00<br>380.00<br>5.200.75<br>837.20<br>2.382.00<br>372.00<br>3837.20<br>2.382.00<br>372.00<br>382.00<br>372.00<br>388.00<br>287.50<br>886.00<br>782.00<br>300.00<br>1.036.00<br>3.117.00<br>3.00.00<br>1.520.80<br>3.00.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.300.00<br>3.3000.00000000 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10137861<br>1014009<br>1010043<br>10128773<br>1014008<br>1014008<br>1014008<br>1014008<br>10140885<br>10138855<br>10138855<br>10138855<br>10138855<br>10138855<br>10140806<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634<br>10116634  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |

South Kesteven District Council 32UG									I	1	1		T T	
		IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352 14		472794	Purchase Ledger Invoice			ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG		IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd		4/12/2022	472795	Purchase Ledger Invoice	14,249.50		ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG		IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd		4/12/2022	472797	Purchase Ledger Invoice	14,365.31		ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Technical Services	IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 02	2/12/2022	472157	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Technical Services	IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 14	4/12/2022	472975	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Technical Services	IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		4/12/2022	472977	Purchase Ledger Invoice	570.55	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG		IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 14	4/12/2022	472978	Purchase Ledger Invoice	270.66		ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG		ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps		9/12/2022	472651	Purchase Ledger Invoice	700.00		E.ON HIGHWAYS LIGHTING	10100297	Ŭ
	Property Services	ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps		9/12/2022	472652	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
								472032						0
South Kesteven District Council 32UG		ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps		4/12/2022	110100	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	0
South Kesteven District Council 32UG		ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps		4/12/2022	473137	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG		ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312 14		473139	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312 14	4/12/2022	473140	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312 21	1/12/2022	473456	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312 21	1/12/2022	473457	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312 21	1/12/2022	473458	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG		ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312 23		473735	Purchase Ledger Invoice	3.741.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	Ŭ
	Waste & Street Scene	STRSCE Waste & Recycling	WASRE	Trade Waste	Vehicle Hire		9/12/2022	472509	Purchase Ledger Invoice	455.00	Revenue	EURO MUNICIPAL LTD	10117010	U
										1.213.66				-
South Kesteven District Council 32UG		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General		9/12/2022	472691	Purchase Ledger Invoice		Revenue	EUROPEAN ARTS COMPANY LTD	10113870	U
South Kesteven District Council 32UG		ARTSC Arts And Events	310	Arts And Events	Community Arts Activities		3/12/2022	473750	Purchase Ledger Invoice	350.00	Revenue	EXPRESS ENTERTAINMENTS	10139631	U
South Kesteven District Council 32UG		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Cleaning Equipment		9/12/2022	472756	Purchase Ledger Invoice	4,705.92	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 09	9/12/2022	472751	Purchase Ledger Invoice	8,699.26	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 09	9/12/2022	472752	Purchase Ledger Invoice	10,219.44	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 09	9/12/2022	472753	Purchase Ledger Invoice	13,044.15	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 09	9/12/2022	472754	Purchase Ledger Invoice	9.079.61	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		9/12/2022	472773	Purchase Ledger Invoice		Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		9/12/2022	472774	Purchase Ledger Invoice	331.72	Revenue	Fleet Factors Limited	10138101	U
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South Kesteven District Council 32UG		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		9/12/2022	472776	Purchase Ledger Invoice	7,117.93	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		9/12/2022	472783	Purchase Ledger Invoice	8,541.68		Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		9/12/2022	472775	Purchase Ledger Invoice	4,892.36	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees		9/12/2022	472638	Purchase Ledger Invoice	299.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221 14	4/12/2022	473210	Purchase Ledger Invoice	3,500.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council 32UG	Technical Services	IRPHRA Works Team	586	Works Team	Legal Fees	D607 02	2/12/2022	472211	Purchase Ledger Invoice	639.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555 09	9/12/2022	472615	Purchase Ledger Invoice	325.24	Revenue	FORD AND SLATER NEWARK	10108719	U
South Kesteven District Council 32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 02	2/12/2022	472263	Purchase Ledger Invoice	67,105.76	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council 32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 02		472264	Purchase Ledger Invoice	49.056.14		Fortem Solutions Ltd	10130877	U
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te	581		Premises Maintenance		2/12/2022	472265	Purchase Ledger Invoice	17.271.32	Revenue	Fortem Solutions Ltd	10130877	U
				Repairs And Improvements Team						1 .				0
South Kesteven District Council 32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		9/12/2022	472107	Purchase Ledger Invoice	6,750.64		FOSTER PROPERTY MAINTENANCE LTD	10000211	0
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance		9/12/2022	472106	Purchase Ledger Invoice	12,702.83	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG		CENBUS Internal Printing	850	Internal Printing	Print Mats (Int. Print Room)		2/12/2022	470382	Purchase Ledger Invoice	263.71	Revenue	FOVIA (OFFICE) LTD	10000214	U
South Kesteven District Council 32UG	Community Engagement	COMENG Partnerships	132	Partnerships	Non Standard	D812 06	6/12/2022	472235	Purchase Ledger Invoice	263.15	Revenue	FOVIA (OFFICE) LTD	10000214	U
South Kesteven District Council 32UG	Leisure	LEISC Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100 14	4/12/2022	473121	Purchase Ledger Invoice	1,439.40	Revenue	FT Leisure Limited	10140832	U
South Kesteven District Council 32UG	Leisure	LEISC Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100 14	4/12/2022	473122	Purchase Ledger Invoice	1,918.00	Revenue	FT Leisure Limited	10140832	U
South Kesteven District Council 32UG	Housing Services	HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200 09	9/12/2022	472186	Purchase Ledger Invoice	1.328.73	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200 09	9/12/2022	472693	Purchase Ledger Invoice	861.12	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG		HOSING Homelessness	652	Homelessness	Casual Payments - Agency		9/12/2022	471729	Purchase Ledger Invoice	1.436.76	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG		HOSING Homelessness	652	Homelessness	Casual Payments - Agency		3/12/2022	473668	Purchase Ledger Invoice	360.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
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South Kesteven District Council 32UG		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency		2/12/2022	472189	Purchase Ledger Invoice	1,260.00		G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200 09	9/12/2022	472692	Purchase Ledger Invoice	1,330.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG		HOUHRA Sk Communal Facilities		Sk Communal Facilities			2/12/2022	471194	Purchase Ledger Invoice		Revenue	G2 RECRUITMENT SOLUTIONS		
South Kesteven District Council 32UG	Housing Services Hra		595		Casual Payments - Agency					323.80			10138385	U
South Kesteven District Council 32UG		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency Casual Payments - Agency		2/12/2022	471201	Purchase Ledger Invoice	323.80 364.28	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
		HOUHRA Sk Communal Facilities	595 595	Sk Communal Facilities Sk Communal Facilities		A200 02 A200 02	2/12/2022 2/12/2022	471203		364.28 339.99	Revenue Revenue	G2 RECRUITMENT SOLUTIONS	10138385 10138385	•
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South Kesteven District Council         22UG           South Kesteven District Council         32UG	Housing Services Hra Housing Services Hra	HOUHRA Sk Communal Facilities HOUHRA Ukraine Hpo HOUHRA Ukraine Hpo HOUHRA Ukraine Hpo HOUHRA Ukraine Hpo HOUHRA Ukraine Hpo	595 595 595 595 595 595 595 595 595 595	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo	Casual Payments - Agency Casual Payments - Agency	A200         02           A200         02           A200         02           A200         02           A200         05           A200         02	2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022	471203 471206 472689 471200 471375 471731 472187 468673 469599 471192 471195 471197	Purchase Ledger Invoice Purchase Ledger Invoice	364.28 339.99 396.66 291.42 599.03 275.23 275.23 331.90 1.462.00 1.020.00 1.224.00 966.00 1.122.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385	
South Kesteven District Courcil         22UG           South Kesteven District Courcil         32UG	Housing Services Hra Housing Services Hra	HOUHRA Sk Communal Facilities HOUHRA Ukraine Hpo HOUHRA Ukraine Hpo	595 595 595 595 595 595 595 595 595 595	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo	Casual Payments - Agency Casual Payments - Agency	A200         02           A200         02           A200         02           A200         02           A200         05           A200         05           A200         05           A200         05           A200         05           A200         05           A200         02	2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022	471203 471206 472689 471200 471375 471731 472187 468673 469599 471192 471195 471197 471202	Purchase Ledger Invoice Purchase Ledger Invoice	364.28 339.99 396.66 291.42 599.03 275.23 331.90 1.462.00 1.020.00 1.224.00 969.00 1.122.00 1.122.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385	
South Kesteven District Council         22UG           South Kesteven District Council         32UG	Housing Services Hra Housing Services Hra	HOUHRA Sk Communal Facilities HOUHRA Kommunal Facilities HOUHRA Kommunal Facilities HOUHRA Ukraine Hpo HOUHRA Ukraine Hpo	595 595 595 595 595 595 595 595 595 550 550	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo	Casual Payments - Agency Casual Payments - Agency	A200         02           A200         02           A200         02           A200         05           A200         05           A200         05           A200         05           A200         05           A200         05           A200         02	2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 9/12/2022	471203 471206 472689 471200 471375 471375 471375 471375 472187 468673 469599 471192 471195 471195 471197 471202 471202 471204 471204	Purchase Ledger Invoice Purchase Ledger Invoice	364.28 339.99 396.66 291.42 599.03 275.23 275.23 331.90 1.462.00 1.020.00 1.122.00 1.122.00 1.020.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385	
South Kesteven Distric Courcil         22UG           South Kesteven Distric Courcil         32UG	Housing Services Hra Housing Services Hra	HOUHRA Sk Communal Facilities HOUHRA Ukraine Hpo HOUHRA Ukraine Hpo	595 595 595 595 595 595 595 595 595 595	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo	Casual Payments - Agency Casual Payments - Agency	A200         D2           A200         02           A200         02           A200         02           A200         05           A200         05           A200         05           A200         05           A200         02           A200         05	2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022	471203 471206 472689 471200 471375 471375 471373 471373 468599 471192 471195 471195 471197 471202 471204 477204 470400 470372	Purchase Ladger Invoice Purchase Ladger Invoice	364.28 339.99 396.66 2291.42 559.03 275.23 275.23 331.90 1.462.00 1.020.00 1.1224.00 969.00 1.122.00 1.020.00 1.020.00 1.020.00 1.020.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385	
South Kesteven District Council         22UG           South Kesteven District Council         32UG	Housing Services Hra Housing Services Hra	HOUHRA Sk Communa Facilities HOUHRA Ukraine Hpo HOUHRA Ukraine Hpo	585 595 595 595 595 595 595 595 595 595	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo Ukraine Hpo	Casual Payments - Agency Casual Payments - Agency	A200         C2	2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 9/12/2022	471203 471206 472689 471206 471200 471375 4711731 472187 468673 468673 4689599 471192 471195 471195 471195 471195 471204 471204 471204 471302 471370	Purchase Ledger Invoice Purchase Ledger Invoice	364.28 339.99 396.66 291.42 275.23 275.23 331.90 1,020.00 1,1224.00 969.00 1,1224.00 1,1224.00 1,020.00 1,020.00 1,020.00 1,020.00 3,500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385	
South Kesteven District Council         2016           South Kesteven District Council         32UG	Housing Services Hra Housing Services Hra	HOUHRA Sk Communal Facilities HOUHRA Ukraine Hpo HOUHRA Ukraine Hpo	595 595 595 595 595 595 595 595 550 550	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo	Casual Payments - Agency Casual Payments - Agency	A200         O2           A200         O3           A200         O5           A200         O5           A200         O5           A200         O5	2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022	471203 471206 472689 471375 471375 471375 471731 472187 469599 471192 471195 471197 471197 471204 471204 471204 471372 471372 471285	Purchase Ladger Invoice Purchase Ladger Invoice	364.28 339.99 396.66 291.42 275.23 331.90 1.462.00 1.020.00 1.020.00 1.020.00 1.020.00 1.020.00 1.020.00 1.020.00 395.00 395.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	G2 RECRUITMENT SOLUTIONS	10138385 101385 101585 100585 100585 100585 1005655 10055555 10055555555555555555	
South Kesteven District Council         22UG           South Kesteven District Council         32UG	Housing Services Hra Housing Services Hra	HOUHRA Sk Communal Facilities HOUHRA Karomunal Facilities HOUHRA Ukraine Hpo HOUHRA Ukraine Hpo	595 595 595 595 595 595 595 595 550 550	Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Corporate Costs	Casual Payments - Agency Casual Payments - Agency	A200         02           A200         02           A200         02           A200         02           A200         02           A200         05           A200         05           A200         05           A200         05           A200         02           A200         05           A200	2/12/2022 2/12/2022 2/12/2022 2/13/2022 9/12/2022 9/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022	471203 471206 472689 472689 471200 471375 471375 471375 471375 471375 471192 471192 471192 471197 471197 471202 471197 471204 4771372 471372 471372 471372 471372 472185 473641	Purchase Ledger Invoice Purchase Ledger Invoice	364.28           339.99           396.68           291.42           599.03           275.23           313.190           1,020.00           1,224.00           1,122.00           1,020.00           1,020.00           1,020.00           1,020.00           1,020.00           3,020.00           1,020.00           3,020.00           3,020.00           3,020.00           3,020.00           3,05.00	Revenue Revenue	G2 RECRUITMENT SOLUTIONS	10138385 1014018 10018018 100180000000000	
South Kesteven District Council         2016           South Kesteven District Council         32UG           South Kesteven District Council	Housing Services Hra Housing Services Hra	HOUHRA Sk Communal Facilities HOUHRA Kommunal Facilities HOUHRA Kommunal Facilities HOUHRA Ukraine Hpo HOUHRA Ukraine Hpo	585 595 595 595 595 595 595 595 550 550 55	Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Carporate Costs Corporate Costs	Casual Payments - Agency Casual Payments - Agency Ukrania Sponsors	A200         C2           A200         C3           A200	2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 3/12/2022	471203 471206 472689 472689 471200 471375 471731 472187 468673 469599 471192 471195 471195 471195 471195 471195 471202 471204 471372 471372 471372 471372 471372	Purchase Ladger Invoice Purchase Ladger Invoice	364.28 339.99 336.66 291.42 291.42 275.23 331.90 1.020.00 1.020.00 1.020.00 1.020.00 1.020.00 1.020.00 1.020.00 2.020.000 2.020.00000000	Revenue Capital	G2 RECRUITMENT SOLUTIONS           G3 RECRUITMENT SOLUTIONS           G4 RECRUIT	10138385 101385 10158 10058 10058 10058 10058 10058 10058 10058 10058 10058 10058 10058 10058 10058 10058 10058 10058	
South Kesteven District Council         42UG           South Kesteven District Council         32UG           South Kesteven District Council	Housing Services Hra Housing Services Hra Finance Capital Program - General Fund	HOUHRA Sk Communal Facilities HOUHRA Ukraine Hpo HOUHRA Ukraine Hpo	595 595 595 595 595 595 595 595 550 550	Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Corporate Costs Corporate Costs Capital Program - General Fund	Casual Payments - Agency Casual Payments - Agency Ukraina Sporsors Man Contract	A200         O2           A200         02           A200         02           A200         02           A200         05           A200         06           A200         05           A200         06           A200         06           A200         02           A200         05           D674	2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 3/12/2022 2/12/2022 2/12/2022	471203 471206 472689 471200 471375 471731 471375 471375 471375 471375 471375 471375 471375 471375 471395 471195 471195 471195 471202 471204 471202 471204 4712785 471285 4713641 470396	Purchase Ledger Invoice Purchase Ledger Invoice	364.28           339.99           366.66           291.42           599.03           275.23           331.90           1,462.00           1,224.00           1,020.00           1,020.00           1,020.00           1,020.00           1,020.00           1,020.00           3,020.00           9,85.00           391.00           350.00           88,028.31           17,001.93	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	G2 RECRUITMENT SOLUTIONS           G2 RECRUITMENTSOLUTIONS           G2 RECRUITM	10138385 101385 101585 101585 101385 101385 101585 100585 1005655 10055555 100555555555555555555	
South Kesteven District Council         2016           South Kesteven District Council         32UG           South Kesteven District Council	Housing Services Hra Housing Services Hra Finance Capital Program - General Fund	HOUHRA Sk Communal Facilities HOUHRA Kommunal Facilities HOUHRA Kommunal Facilities HOUHRA Ukraine Hpo HOUHRA Ukraine Hpo	595 595 595 595 595 595 595 595 550 550	Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Carporate Costs Corporate Costs	Casual Payments - Agency Casual Payments - Agency Ukrania Sponsors	A200         O2           A200         02           A200         02           A200         02           A200         05           A200         06           A200         05           A200         06           A200         06           A200         02           A200         05           D674	2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 3/12/2022	471203 471206 472689 472689 471200 471375 471731 472187 468673 469599 471192 471195 471195 471195 471195 471195 471202 471204 471372 471372 471372 471372 471372	Purchase Ladger Invoice Purchase Ladger Invoice	364.28 339.99 336.66 291.42 291.42 275.23 331.90 1.020.00 1.020.00 1.020.00 1.020.00 1.020.00 1.020.00 1.020.00 2.020.000 2.020.00000000	Revenue Capital	G2 RECRUITMENT SOLUTIONS           G3 RECRUITMENT SOLUTIONS           G4 RECRUIT	10138385 101385 10158 10058 10058 10058 10058 10058 10058 10058 10058 10058 10058 10058 10058 10058 10058 10058 10058	
South Kesteven District Council         42UG           South Kesteven District Council         32UG           South Kesteven District Council	Housing Sarvices Hra Housing Sarvices Hra Finance Capital Program - General Fund Capital Program - General Fund	HOUHRA Sk Communal Facilities HOUHRA Ukraine Hpo HOUHRA Ukraine Hpo	595 595 595 595 595 595 595 595 550 550	Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Corporate Costs Corporate Costs Capital Program - General Fund	Casual Payments - Agency Casual Payments - Agency Ukraina Sporsors Man Contract	A200         02           A200	2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 3/12/2022 2/12/2022 2/12/2022	471203 471206 472689 471200 471375 471731 471375 471375 471375 471375 471375 471375 471375 471375 471395 471195 471195 471195 471202 471204 471202 471204 4712785 471285 4713641 470396	Purchase Ledger Invoice Purchase Ledger Invoice	364.28           339.99           366.66           291.42           599.03           275.23           331.90           1,462.00           1,224.00           1,020.00           1,020.00           1,020.00           1,020.00           1,020.00           1,020.00           3,020.00           9,85.00           391.00           350.00           88,028.31           17,001.93	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	G2 RECRUITMENT SOLUTIONS           G2 RECRUITMENTSOLUTIONS           G2 RECRUITM	10138385 101385 101585 101585 101385 101385 101585 100585 1005655 10055555 100555555555555555555	
South Kesteven District Council         22UG           South Kesteven District Council         32UG           South Kesteven District Council	Housing Services Hra Housing Hera Housing Services Hra Housing Hera Housing Hera Housing Hera Housing Hera Housing Hera Housing Hera Ho	HOUHRA Sk Communal Facilities           HOUHRA Ukraine Hpo	595 595 595 595 595 595 595 595 550 550	Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Corporate Costs Capital Program - General Fund Capital Program - General Fund	Casual Payments - Agency Casual Payments - Age	A200         02           A200         02           A200         02           A200         02           A200         02           A200         06           A200         06           A200         06           A200         06           A200         06           A200         02           A200         05           G150         02           G150         02           G150         02	2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 9/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022	471203 471206 472689 471200 471375 471307 471317 472187 468559 471192 471195 471195 471195 471195 471195 471204 471204 471204 471204 471372 471372 471372 471372 471372 471372 473641 470936	Purchase Ledger Invoice Purchase Ledger Invoice	364.28 339.99 396.66 291.42 275.23 275.23 275.23 31.90 1.020.00 1.1224.00 999.00 1.1224.00 999.00 1.1224.00 999.00 1.1220.00 1.1220.00 1.020.00 3.035.00 3.00 3	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	G2 RECRUITMENT SOLUTIONS           G2 RECRUITMENTSOLUTIONS           G3 REDACED	10138385 10138562 10138563	
South Kesteven District Council         22UG           South Kesteven District Council         32UG           South Kesteven District Council	Housing Services Hra Housing Services Hra Finance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Finance	HOUHRA Sk Communal Facilities           HOUHRA Ukraine Hpo           FINSER         Carpital Program - General Fur           981         Capital Program - General Fur	595 595 595 595 595 595 595 595 595 550 550	Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Corporate Costs Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Casual Payments - Agency Casual Payments - Age	A200         02           A200         02           A200         02           A200         02           A200         05           A200         06           A200         06           A200         06           A200         06           A200         06           A200         02           G150         02           G150         02           G150         02           G150         02           G150	2/12/2022 2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022	471203 471206 472689 471200 471375 471731 472187 472187 47887 469599 471192 471192 471195 471195 471197 471202 471204 471204 471204 47137 471204 47137 47130 47137 47130 47137 47130 47137 47130 47137 470937 470936 472094	Purchase Ledger Invoice Purchase Ledger Invoice	364.28           339.99           366.66           291.42           599.03           275.23           331.90           1.462.00           1.224.00           1.020.00           1.020.00           1.020.00           1.020.00           1.020.00           1.020.00           3.052.00           935.00           386.202.83           17,001.93           10.874.76	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G3 RECRUITMENT SOLUTIONS G3 RECRUITMENT SOLUTIONS G3 RECRUITMENT SOLUTIONS G4 RECRUITMENT SOLUTIONS G4 RECRUITMENT SOLUTIONS G5 RECRUITMENT SOLUTIONS G4 RECRUITMENT SOLUTIONS G4 RECRUITMENT SOLUTIONS G5 RECRUITMENT SOLUTIONS G4 RECRUITMENT SOLUTIONS G4 RECRUITMENT SOLUTI	10138385 10138563 10135593	
South Kesteven Distric Courol         22UG           South Kesteven Distric Courol         32UG           South Kesteven Distric Courol         32UG <td< td=""><td>Housing Services Hra Housing Services Hra</td><td>HOUHRA Sk Communal Facilities HOUHRA Kommunal Facilities HOUHRA Ukraine Hpo HOUHRA KA Compare General Fur 981 Capital Program - General Fur</td><td>595 595 595 595 595 595 595 595 550 550</td><td>Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Corporate Costs Capital Program - General Fund Capital Program - General Fund Corporate Costs</td><td>Casual Payments - Agency Casual Payments - Agency Ukrania Sporsors Main Contract Main Contract Man Contract Ukrania Sporsors</td><td>A200         02           A200         02           A200</td><td>2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2022</td><td>471203 471206 472689 471200 471375 471731 472187 468673 469599 471192 471192 471192 471192 471192 471192 471204 471204 471204 471204 471204 471204 471204 47127 471205 471215 471215 471285 472094 473687 462337</td><td>Purchase Ladger Invoice Purchase Ladger Invoice</td><td>364.28           339.99           366.66           291.42           599.03           275.23           331.90           1,462.00           1,224.00           1,224.00           1,220.00           1,220.00           1,020.00           1,020.00           1,020.00           1,020.00           1,020.00           360.00           381.00           380.00           360.00           10,874.76           10,874.76           360.00           364.33</td><td>Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Revenue</td><td>G2 RECRUITMENT SOLUTIONS           G2 RECRUIT</td><td>10138385 10138593 10135593 10135593 10135593 10135593 10135593 10140116 10000241</td><td></td></td<>	Housing Services Hra Housing Services Hra	HOUHRA Sk Communal Facilities HOUHRA Kommunal Facilities HOUHRA Ukraine Hpo HOUHRA KA Compare General Fur 981 Capital Program - General Fur	595 595 595 595 595 595 595 595 550 550	Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Corporate Costs Capital Program - General Fund Capital Program - General Fund Corporate Costs	Casual Payments - Agency Casual Payments - Agency Ukrania Sporsors Main Contract Main Contract Man Contract Ukrania Sporsors	A200         02           A200	2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2022	471203 471206 472689 471200 471375 471731 472187 468673 469599 471192 471192 471192 471192 471192 471192 471204 471204 471204 471204 471204 471204 471204 47127 471205 471215 471215 471285 472094 473687 462337	Purchase Ladger Invoice Purchase Ladger Invoice	364.28           339.99           366.66           291.42           599.03           275.23           331.90           1,462.00           1,224.00           1,224.00           1,220.00           1,220.00           1,020.00           1,020.00           1,020.00           1,020.00           1,020.00           360.00           381.00           380.00           360.00           10,874.76           10,874.76           360.00           364.33	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Revenue	G2 RECRUITMENT SOLUTIONS           G2 RECRUIT	10138385 10138593 10135593 10135593 10135593 10135593 10135593 10140116 10000241	
South Kesteven District Council         22UG           South Kesteven District Council         32UG           South Kesteven District Council	Housing Services Hra Housing Services Hra Finance Capital Program - General Fund Capital Program - General Fund Finance Housing Services Hra Housing Services Hra Housing Services Hra	HOUHRA Sk Communal Facilities HOUHRA Ukraine Hpo HOUHRA Sk Communal Facilities	595 595 595 595 595 595 595 595 550 550	Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Corporate Costs Capital Program - General Fund Capital Program	Casual Payments - Agency Casual Payments - Agency Ukranian Sporsors Man Contract Man Contract Ukranian Sporsors Premises Maintenance Premises Maintenance	A200         C2           A200         C3           A200         C4           A200         C2           A200         C3           A200         C4           A200         C4           A200         C4           C3         C3           A200         C4           C3	2/12/2022 2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2022	471203 471206 472689 471200 471375 471375 471375 471375 471375 468673 468573 468573 469599 471192 471195 471197 471202 471197 471202 471372 470940 471372 470361 472393 470395 472394 473293 473887 462337	Purchase Ladger Invoice Purchase Ladger Invoice	364.28           339.99           366.66           291.42           599.03           275.23           331.90           1,462.00           1,224.00           1,224.00           1,020.00           1,020.00           1,020.00           1,020.00           1,020.00           1,020.00           1,020.00           985.00           381.00           386.00           88,202.83           10,874.76           3560.01           366.33           366.33           366.33	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue Revenu	G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G3 RECRUITMENT SOLUTI	10138385 10138593 10135593 10135593 10140116 10000241 10000241	
South Kesteven District Council         22UG           South Kesteven District Council         32UG           South Kesteven District Council	Housing Services Hra Housing Services Hra	HOUHRA, Sk Communal Facilities HOUHRA, Ukraine Hpo HOUHRA, Scantane General Fur 981 Capital Program - General Fur	595 595 595 595 595 595 595 550 550 550	Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Corporate Costs Capital Program - General Fund Capital Program	Casual Payments - Agency Casual Payments - Age	A200         D2           D674         23           D674         23           D674         23           D740         D2           B100	2/12/2022 2/12/2	471203 471206 472689 471200 471375 471375 471375 468673 468673 469599 471192 471192 471192 471192 471192 471192 471202 471202 471204 471204 471204 471372 471205 471373 47136 472385 472393 472393 472393 472393 473887 473893 47393 473893 473893 47393 47394 47393 47394 47393 47389 47394 473893 47389 47394 47393 473893 47389 47389 47389 47389 47394 47393 47389 47389 47389 47389 47394 47395 47394 47395 47394 47394 47395 47394 47389 47384 47384 47389	Purchase Ladger Invoice Purchase Ladger Invoice	364.28           339.99           336.66           291.42           599.03           275.23           331.90           1,462.00           1,020.00           1,020.00           1,020.00           1,020.00           1,020.00           965.00           361.00           362.00           382.00           395.00	Revenue Revenu	G2 RECRUITMENT SOLUTIONS           G2 RECRUIT	10138385 10138593 10138385 1013858 1014858 1014858	
South Kesteven District Council         42UG           South Kesteven District Council         32UG           South Kesteven District Council	Housing Services Hra Housing Services Hra	HOUHRA Sk Communal Facilities HOUHRA Ukraine Hpo HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Oximitual Facilities	595 595 595 595 595 595 595 595 595 550 550	Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Corporate Costs Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Corporate Costs Sk Communal Facilities Sk Communal Facilities	Casual Payments - Agency Casual Payments - Age	A200         D2           D674         22           D674         D2           D675         D2           D676         D2           D676         D2           D676         D2           D676         D2           D676	2/12/2022 2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2	471203 471206 472689 471200 471200 471375 471375 471375 471375 471375 471372 471195 471197 471197 471197 471197 471197 471204 471204 471204 471204 471204 471372 470345 470345 470345 470393 4703841 472851 47393 47393 47393 47393 473887 462337 472652 462342 472561	Purchase Ladger Invoice Purchase Ladger Invoice	364.28           339.99           366.66           291.42           599.03           275.23           331.90           1,462.00           1,224.00           1,020.00           1,020.00           1,020.00           1,020.00           1,020.00           1,020.00           385.00           385.00           386,02.03           317,001.33           10,874.76           350.00           346.33           346.33           346.33           692.66	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Revenue Revenu	G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G3 RECRUITMENT SOLUTI	10138385 10138583 10134562 10134562 10135593 10140116 10000241 10000241 10000241	
South Kesteven District Council         22UG           South Kesteven District Council         32UG           South Kesteven District Council	Housing Services Hra Housing Services Hra	HOUHRA Sk Communa Facilities HOUHRA Ukraine Hpo HOUHRA Ukraine Npo HOUHRA Ukraine Npo HOUHRA Ukraine Npo HOUHRA Ukraine Npo HOUHRA Ukraine Npo HOUHRA Ukraine Npo HOUHRA Sk Communa Facilities HOUHRA Tenancy & Naighbourhood HOUHRA Tenancy & Naighbourhood	595 595 595 595 595 595 595 550 550 550	Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Corporate Costs Capital Program - General Fund Capital Program - General Fu	Casual Payments - Agency Casual Payments - Age	A200         02           G150         02           G150         02           G150         02           B100         02           E102	2/12/2022 2/12/2022 2/12/2022 2/12/2022 9/12/2022 9/12/2022 9/12/2022 2/12/2	471203 4772689 4772689 471206 471200 471375 471375 471375 468673 468673 469599 471195 471195 471195 471195 471195 471195 471195 471195 471195 471202 471392 471392 470940 471372 470940 471372 470940 471393 472084 472393 472084 472385 4725651 47275651	Purchase Ledger Invoice Purchase Ledger Invoice	364.28           339.99           366.68           291.42           275.23           275.23           275.23           275.23           275.23           275.23           331.90           1,462.00           1,224.00           1,224.00           1,020.00           1,020.00           1,020.00           1,020.00           955.00           395.00           395.00           395.00           395.00           396.00           396.00           396.00           396.00           396.00           396.00           396.00           396.00           396.00           396.00           396.00           396.00           396.00           396.00           396.01           396.02           396.03           396.03           396.04           396.03           396.03           396.04           396.03           396.04	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue Revenu	G2 RECRUITMENT SOLUTIONS           G3 RECRUITMENT SOLUTIONS           G3 RECRUITMENT SOLUTIONS           G4 RECRUITMENT SOLUTIONS           G4 RECRUITMENT SOLUTIONS           G8 RECRUIT	10138385 101385 101385 101385 101385 1014018 101355 1014018 101355 1014018 10000241 10000241 10000241 10000241 10000241 10000241 1003151	
South Kesteven District Council         42UG           South Kesteven District Council         32UG           South Kesteven District Council	Housing Services Hra Housing Services Hra	HOUHRA Sk Communal Facilities HOUHRA Ukraine Hpo HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Oximitual Facilities	595 595 595 595 595 595 595 595 595 550 550	Sk Communal Facilities Sk Communal Facilities Ukraine Hpo Ukraine Hpo Corporate Costs Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Corporate Costs Sk Communal Facilities Sk Communal Facilities	Casual Payments - Agency Casual Payments - Age	A200         02           G150         02           G150         02           G150         02           B100         02           E102	2/12/2022 2/1/12/2022 2/1/	471203 471206 472689 471200 471200 471375 471375 471375 471375 471375 471372 471195 471197 471197 471197 471197 471197 471204 471204 471204 471204 471204 471372 470345 470345 470345 470393 4703841 472851 47393 47393 47393 47393 473887 462337 472652 462342 472561	Purchase Ladger Invoice Purchase Ladger Invoice	364.28           339.99           366.66           291.42           599.03           275.23           331.90           1.462.00           1.020.00           1.224.00           1.020.00           1.020.00           1.020.00           1.020.00           1.020.00           1.020.00           1.020.00           1.020.00           1.020.00           1.020.00           1.020.01           955.00           391.00           350.00           360.02           386.202.83           17.001.93           10.874.76           350.00           346.33           360.22.66           692.66           692.66           692.66           692.66           900.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G3 RECRUITMENT SOLUTI	10138385 10138583 10134562 10134562 10135593 10140116 10000241 10000241 10000241	

			IRPHRA Repairs And Improvements Te	581					472190	Purchase Ledger Invoice	1,500.00		HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
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Instructure         Back Antennetwork         Sink Antennetwork <th< td=""><td>South Kesteven District Council 32UG</td><td>Technical Services</td><td>IRPHRA Repairs And Improvements Te</td><td>581</td><td>Repairs And Improvements Team</td><td>Specified Works</td><td>B303</td><td>09/12/2022</td><td>472573</td><td>Purchase Ledger Invoice</td><td>1,474.45</td><td>Revenue</td><td>HAYS SPECIALIST RECRUITMENT LTD</td><td>10101409</td><td>U</td></th<>	South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/12/2022	472573	Purchase Ledger Invoice	1,474.45	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
Instructive         Note Ander Schwart         No. Ander Schwart <t< td=""><td>South Kesteven District Council 32UG</td><td>Technical Services</td><td>IRPHRA Repairs And Improvements Te</td><td>581</td><td>Repairs And Improvements Team</td><td>Specified Works</td><td>B303</td><td>14/12/2022</td><td>473012</td><td>Purchase Ledger Invoice</td><td>1,558.00</td><td>Revenue</td><td>HAYS SPECIALIST RECRUITMENT LTD</td><td>10101409</td><td>U</td></t<>	South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/12/2022	473012	Purchase Ledger Invoice	1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
	South Kesteven District Council 32UG	Technical Services					B303	21/12/2022	473366		1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
Subserver         Description         Description <thdescription< th=""> <thdescription< th="">         &lt;</thdescription<></thdescription<>									473189	Ŷ			HOWDENS JOINERY LTD	10100007	U
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Control         Disk Parame         Profile State	South Kesteven District Council 32UG	Legal & Democratic	LEGDEM Democratic Services	DEMOS	Member Support	Members Training Costs	D330	09/12/2022	472727	Purchase Ledger Invoice			IMPROVEMENT & DEVELOPMENT AGENCY FOR	10120807	U
Description         Description         Part Description	South Kesteven District Council 32UG	Human Resources	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	29/12/2022	473844	Purchase Ledger Invoice	721.00	Revenue	Innovate Healthcare Management Group	10140829	U
Dest Start         Dest St	South Kesteven District Council 32UG	Public Protection	PUBPRO Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	09/12/2022	472622				IPPC CONSULTANTS	10127009	U
						Casual Payments -Invoices Only	A201	09/12/2022		Purchase Ledger Invoice		Revenue	IPPC CONSULTANTS	10127009	U
Description         Dist						, , ,				Ŷ					Ŭ
Name         Name <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>U</td></th<>															U
bits         Name         Firsts         Support         Suppo															U
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Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	South Kesteven District Council 32UG	Finance	FINSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	23/12/2022	473699	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
Substrate         Substrate <t< td=""><td>South Kesteven District Council 32UG</td><td>Housing Services Hra</td><td>HOUHRA Sk Communal Facilities</td><td>595</td><td>Sk Communal Facilities</td><td>Bailiff'S Fees</td><td>D604</td><td>06/12/2022</td><td>472427</td><td>Purchase Ledger Invoice</td><td>529.99</td><td>Revenue</td><td>JG Pest Control</td><td>10139175</td><td>U</td></t<>	South Kesteven District Council 32UG	Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Bailiff'S Fees	D604	06/12/2022	472427	Purchase Ledger Invoice	529.99	Revenue	JG Pest Control	10139175	U
Box         Box         Convert Solution         Fibor         Bit Convert Solution         Desc         Victoria         Desc					Sk Communal Facilities	Pest Control Fees		02/12/2022	472170			Revenue	JG Pest Control		U
box         Box <td></td> <td></td> <td>HOUHRA Sk Communal Facilities</td> <td>595</td> <td>Sk Communal Facilities</td> <td>Pest Control Fees</td> <td>D608</td> <td>14/12/2022</td> <td>472954</td> <td></td> <td>1,950.00</td> <td>Revenue</td> <td>JG Pest Control</td> <td>10139175</td> <td>U</td>			HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	14/12/2022	472954		1,950.00	Revenue	JG Pest Control	10139175	U
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Back Resource Data Course         Difference         Birds         Normal         Back Resource         Birds         Normal         Birds         Normal         Birds         Normal         Birds         Normal         Birds         Normal         Difference         Normal         Difference         Difference         Normal         Difference         Difference <thdifference< th="">         Difference        &lt;</thdifference<>															U
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Substratus         Display         Controls				=#1							-1000.00				U
Sector Lander Dates Courd         Job Community Degreem         OPEN Direct         Open Direct <t< td=""><td></td><td></td><td>ARTSC Guildhall Arts Centre</td><td>311</td><td>Guildhall Arts Centre</td><td>Hire Of Rooms</td><td>B500</td><td>09/12/2022</td><td>472594</td><td>Purchase Ledger Invoice</td><td></td><td>Revenue</td><td>JUBILEE CHURCH LIFE CENTRE</td><td></td><td>U</td></t<>			ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	Hire Of Rooms	B500	09/12/2022	472594	Purchase Ledger Invoice		Revenue	JUBILEE CHURCH LIFE CENTRE		U
Substrate         Description         Protect         Protect         Contract State         Protect         Protect <td>South Kesteven District Council 32UG</td> <td>Community Engagement</td> <td>COMENG Community Fund</td> <td>155</td> <td>Community Fund</td> <td>Grants &amp; Contributions</td> <td>D750</td> <td>02/12/2022</td> <td>472122</td> <td></td> <td>3,750.00</td> <td>Revenue</td> <td>JUBILEE CHURCH LIFE CENTRE</td> <td>10128588</td> <td>U</td>	South Kesteven District Council 32UG	Community Engagement	COMENG Community Fund	155	Community Fund	Grants & Contributions	D750	02/12/2022	472122		3,750.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588	U
Substand         Based         Control         Control <th< td=""><td></td><td></td><td>FINSER Corporate Costs</td><td>CCOST</td><td>Corporate Costs</td><td>Ukranian Sponsors</td><td>D674</td><td>09/12/2022</td><td>472688</td><td>Purchase Ledger Invoice</td><td>350.00</td><td>Revenue</td><td>REDACTED - PERSONAL DATA</td><td>10140815</td><td>U</td></th<>			FINSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	09/12/2022	472688	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140815	U
Substrace         Control         Contro         Control         Control         <									472678					10140437	ŭ
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Such Reason David Courd         Such Plate Practice         PRIVE         Environmental         Ethio         Private Scale Practice         Private Scale Pracie Practis Private Scale Practice <th< td=""><td>South Kesteven District Council 32UG</td><td>Building Control</td><td>BUICON Building Ctrl Partnership</td><td>106</td><td>Building Ctrl Partnership</td><td>Training Costs</td><td>A300</td><td>09/12/2022</td><td>472570</td><td>Purchase Ledger Invoice</td><td>600.00</td><td>Revenue</td><td>LABC</td><td>10113127</td><td>U</td></th<>	South Kesteven District Council 32UG	Building Control	BUICON Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	09/12/2022	472570	Purchase Ledger Invoice	600.00	Revenue	LABC	10113127	U
South Reserve Disard Course         South Preaction         Particle Leger Invoice         BURPO (Envormental         Environmental         Environme	South Kesteven District Council 32UG	Finance	FINSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	09/12/2022	472684	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140775	U
South Research Damin Channel 3000         France          State         France	South Kesteven District Council 32UG	Public Protection	PUBPRO Environmental	ENVIRO	Private Sector Housing		D607	02/12/2022	472058		400.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Research Damin Channel 3000         France          State         France	South Kesteven District Council 32UG	Public Protection	PUBPRO Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	09/12/2022	472057	Purchase Ledger Invoice	15.000.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Resteme Dation Courd         URL MARKES         Indexet Engloyer         Bits         Indexet Engloyer Express         Other Engloyer         Dist         Virtual 20         Virtual 20         Virtual 20         Virtual 20         Rest         EXSERTANK LTD         Distance           South Restme Distance Courd         Virtual 2004         Notes Ledger Monte         1.600         Notes         1.600         1.6000         1.6000         1.6000         Notes         1.60000         Notes         1.60000 <td></td> <td></td> <td>FINSER Corporate Costs</td> <td>CCOST</td> <td>Corporate Costs</td> <td></td> <td></td> <td></td> <td>472659</td> <td></td> <td>350.00</td> <td>Revenue</td> <td>REDACTED - PERSONAL DATA</td> <td></td> <td>Ű</td>			FINSER Corporate Costs	CCOST	Corporate Costs				472659		350.00	Revenue	REDACTED - PERSONAL DATA		Ű
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South Neurone District Coura         State         Lists:         Lists:         Compare Neurone         Height Programme         Programe         Programme         Prog															U
South Neutron District Courd         State Capital Programme - Ha         Boot         Courter         Difference         Partices Lage Involue         Partices Lage Involue </td <td></td> <td>-</td>															-
South Kesteren District Cours         320.6 Capital Programme - Ha         980         Programme - Ha         1012888           South Kesteren District Cours         320.6 Technical Services         IPPRAR, Regars And Improvements Ten         South Kesteren District Cours         220.7 Trainer         Probase Ladger Invoice         77.775.2 Reveau         IBERTY OAS GROUP         1012888           South Kesteren District Cours         20.0 Technical Services         IPPRAR, Regars And Improvements Ten         South Kesteren District Cours         20.0 Technical Services         82.0															U
South Resteme Detict Courd         3UC         Technical Services         IPPHRA         Regare And Improvements Ten         Specified Works         833         14/22022         473175         Purchase Ladger Invoice         31,822.80         Remue         IBERTY GAS GROUP         1012888           South Kesterno Distric Courd         3UC         Technical Services         IRIPHRA         Regare And Improvements Ten         Sected Works         830         14/22022         473177         Purchase Ladger Invoice         6,277.46         Remue         LIBERTY GAS GROUP         1128888           South Kesterno Distric Courd         3UC         France         FIRESE         Contract Courd         AVA         Purchase Ladger Invoice         6,277.46         Remue         LIBERTY GAS GROUP         1128888           South Kesterno Distric Courd         3UC         France Instructure         FIRESE         Contract Contract AVA         APA         Purchase Ladger Invoice         2,807.16         Remue         LIBERTY GAS GROUP         11000052           South Kesterno Distric Courd         3UC         France Instructure         FIRESE         Contract AVA         APA         Purchase Ladger Invoice         2,807.16         Remue         LIBERTY GAS GROUP         11000052           South Kesterno Distric Courd         3UC         France         LIBE															U
South Resteven Ditrict Coundi         20.01         Texthinate Longin Mode         77,785.20         Revense         LIERTY GAS GRQUP         1012888           South Resteven District Coundi         20.01         Fancta Samp         Finance Simplifier	South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/12/2022	473174	Purchase Ledger Invoice		Capital		10128698	U
South Kesteen Distric Cond         SLG         Texthese Loger Invice         8,20         Texthese Loger Invice         10,20038         Texthese Loger Invice         10,20038         Texthese Loger Invice         10,20038         Texthese Loger Invice         10,20038         Texthese Loger Invice         2,200,10         Revenue         LINCOUNSHIES COUNTY COUNCIL         10,20038           South Kesteen Distric Cound         30,0         Finance         Finance <td>South Kesteven District Council 32UG</td> <td>Technical Services</td> <td>IRPHRA Repairs And Improvements Te</td> <td>581</td> <td>Repairs And Improvements Team</td> <td>Specified Works</td> <td>B303</td> <td>14/12/2022</td> <td>473175</td> <td>Purchase Ledger Invoice</td> <td>31,522.80</td> <td>Revenue</td> <td>LIBERTY GAS GROUP</td> <td>10128698</td> <td>U</td>	South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/12/2022	473175	Purchase Ledger Invoice	31,522.80	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteen Distric Cound         SUG         Technical Services         RPHRA Repairs And Improvements Ten         Specified Works         B303         14/12/202         47317         Purbase Ledger Invices         6.2.6.7.8         Revnue         LIRCOUNSPIRE COUNTY COUNCL         1012888           South Kesteen Distric Cound         32.05         Finance Ha         AFRIKA Har Pension Defici         556         Hersion Outfitudion         A98         2/11/2/202         47347         Purbase Ledger Invice         2.9.00.0         Revnue         LINCOUNSPIRE COUNTY COUNCL         1000352           South Kesteen Distric Cound         32.06         Finance	South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/12/2022	473176	Purchase Ledger Invoice	73,783,52	Revenue	LIBERTY GAS GROUP	10128698	U
South Resteme Distric Cours         2016         France         FNNER         Corporate Costs         Persion Contribution         Adia         Pril2/2022         47/34/R         Purchase Ladger Invoice         Pace Not Notice         Pace Notice         Pace Notice         Pace Notice         Pace Notice         Pace Notice         Pace Not Notice         Pace Notice         Pac															U
South Reterem Detrict Courd         StuDic France Hra         APPENDIX         Stop         Har Presion Dublich         Perchase Long/meta/courd         20.079.16         Revenue         LUNCOLNSHIEE COUNTY COUNCL         10000352           South Reterem Detrict Courd         30.00         France         FNRSER         Corporate Costs         CCOST         Corporate Costs         Aud Free         Det2         2072/22         479.77         Purchase Long/mice         300.00         Revenue         LUNC SOUMY COUNCL         10000352           South Reterem Detrict Courd         30.00         France         FNRSER         Corporate Costs         Aud Free         De02         0972/222         47770         Purchase Long/micro         300.00         Revenue         LUNC SOUMY COUNCL PENSION FUND         10100156           South Reterem Detrict Courd         30.00         Caputal Program - General Fund         Mail Cortact         510         472722         472787         Purchase Long/micro         300.00         Revenue         LUNC MON GROUP LTD         10124576           South Reterem Detrict Courd         30.00         Column Arevenue         LUNC MON GROUP LTD         10124576         472567         Purchase Long/micro         473.00         Revenue         LUNC MON GROUP LTD         10124576           South Reterem Detrict Courd         30															Ŭ
South Kesteven District Courdi         Sulde         Fander         Leg Mark         Parchase Logger Invoice         2.9000         Revenue         UNCOLVINETHEC OUNTY COUNCIL         10130881           South Kesteven District Courdi         3206         France         FNISSER         Corporate Costs         Aud Free         De02         091/22022         472702         Purchase Logger Invoice         300.00         Revenue         UNCOS COUNTY COUNCIL PENSION FUND         10100156           South Kesteven District Courdi         3206         France         FNISSER         Corporate Costs         Aud Free         De02         091/22022         472702         Purchase Logger Invoice         300.00         Revenue         UNCS COUNTY COUNCIL PENSION FUND         10100156           South Kesteven District Courdi         3206         Orgenitation A Transformation         225         Offce Accomdation         Desc Information         10124576         North Kesteven District Courdi         3200         Orgenitation A Transformation         DOCHN         Blue Green Corridor         2800         Revenue         UNDUM ROUP LTD         10124576           South Kesteven District Courdi         3200         Arta Carta A And															U
South Kestwen District Coundl         20/JG         Finance         FINSER         Corporate Coats         COOST         Corporate Coats         Aud Frees         Depart         Purchase Lodger Invoice         30.00         Revenue         LINCS COUNTY COUNCIL ENSION FUND         10100156           South Kestwen District Coundl         20/JG         Capital Pogram - General Fund         91         Corporate Coats         Aud Frees         Depart         27270         Purchase Lodger Invoice         30.00         Revenue         LINCS COUNTY COUNCIL ENSION FUND         10100156           South Kestwen District Coundl         20/JG         Paprate Pogram - General Fund         91         Corporate Coats         Aud Frees         Depart         27270         Purchase Lodger Invoice         428.01         NUM ROUP LTD         10124576           South Kestwen District Councl         20/JG         Difies Accomptation         Design Coats         DB1         10120202         47285         Purchase Lodger Invoice         165.500.00         Revenue         LUNS COUNT COUNCIL ENSION FUND         10100156           South Kestwen District Councl         20/JG         Genatisation A Transformation         OOCHNG         Bile Green Coridor         Specified Works         8303         14122022         472551         Purchase Lodger Invoice         145.500         Revenue         L															U
South Kesteven District Cound         23UG France         FINSER (Corporate Costs         COOST         Corporate Costs         Auft Fees         DPI2         Parchase Ladger Invoice         South Kesteven District Cound         South Kesteven Distri							-								-
South Kestewn Distric Courcil         32UC         France         FNSER         Corport Corest         Audr Fees         D602         9/12/202         472703         Purchase Ladger Credit Note         2.300.0         Rewna         LINCX SOUNTY COUNCIL PENSION FUND.         10012456           South Kestewn Distric Courcil         32UC         Topperty Services         A 3TEST         Offen Accomodation         Design Consts         D19         10/12/202         472567         Purchase Ladger Invice         156, 30.00         Rewna         LINDUM GROUP LTD         10/12/456           South Kestewn Distric Courcil         32UC         Organization A Transformation         ODCHNG         Bus Green Condor         Specified Works         8331         14/12/2022         477597         Purchase Ladger Invice         16, 80.00         Rewna         LIDNS         10/13/81           South Kestewn Distric Courcil         32UC         Organization A Transformation         ODCHNG         Bus Green Condor         Specified Works         8331         14/12/2022         477517         Purchase Ladger Invice         4, 80.00         Rewna         LIDNS         10/13/3/1         10/13/3/1         10/13/3/1         10/13/2/1         10/13/3/1         10/13/1         10/13/1         10/13/1         10/13/1         10/13/1         10/13/1         10/13/1         10/13															U
South Kesteven District Council         2020         Capital Program - General Fund         981         Capital Program - General Fund         Main Contract         6150         1/4/12/2022         472666         Purchase Ladger Invoice         122,4113         Capital         NUM GROUP LTD         10124576           South Kesteven Distric Council         32UG         Organisation & Transformation         ODCHNO         Blue Green Corridor         Specified Works         B303         1/41/20202         47266         Purchase Ladger Invoice         11,825.00         Revenue         LIONS         10133861           South Kesteven Distric Council         32UG         Organisation & Transformation         ODCHNO         Blue Green Corridor         Specified Works         B303         1/41/22022         471581         Purchase Ladger Invoice         11,825.00         Revnue         LIONS         10133861           South Kesteven Distric Council         32UG         Granisation & Transformation         ODCHNO         Blue Green Corridor         Specified Works         B303         1/41/2202         47380         Purchase Ladger Invoice         1.68.00         Revnue         LIONS															U
South Kesteven District Courcell         32UG         Processe         ASTEST         Office Accomodation         226         Office Accomodation         Design Costs         Design Costs         Purchase Ledge Invoice         166,097.10         Revenue         UNDUM GOUP LTD         10124576           South Kesteven District Courcell         32UG         Organisation & Transformation         ODCHNS         Blue Green Corridor         Specified Works         B303         14/12/2022         477597         Purchase Ledge Invoice         16,250.00         Revenue         LIONS         101393611           South Kesteven District Courcell         32UG         Organisation & Transformation         ODCHNS         Blue Green Corridor         Specified Works         B303         14/12/2022         477517         Purchase Ledger Invoice         4,050.00         Revenue         LIONS         101393611           South Kesteven District Courcell         32UG         Hans And Events         Stand Kesteven District Courcel         4,050.00         Revenue         LIACKSON CLEANING SERVICES LTD         10139361           South Kesteven District Courcell         32UG         Technical Services         IRPHRA         Works Team         See         Works Team         See         Works         B303         04/12/2022         472181         Purchase Ledger Invoice         450.00															U
South Kesteven District Council         32UG         Organisation & Transformation         ODCHNS         Blue Green Corridor         Specified Works         B303         14/12/2022         47/0952         Purchase Ladger Invoice         15.300.0         Revenue         LONS         1013381           South Kesteven District Council         32UG         Organisation & Transformation         ODCHNS         Blue Green Corridor         Specified Works         B303         14/12/2022         47/2517         Purchase Ladger Invoice         4,050.0         Revenue         LONS         1013381           South Kesteven District Council         32UG         Arts And Events         310         Arts And Events         Revents         Revenue         LONS         LONS         Revenue         LONS         Revenue         LONS         LONS         1013381           South Kesteven District Council         32UG         Fachical Services         IRPHRA         Vicks Team         See Gred Works         B303         091/22022         472173         Purchase Ladger Invoice         4,000.0         Revenue         LJACKSON CLEANING SERVICES LTD         1013567           South Kesteven District Council         32UG         Technical Services         IRPHRA         Vicks Team         See Gred Works         B303         091/22022         47213         Purchase Ladg															U
South Kesteven Distric Council         32UG         Organisation & Transformation         ODCHNG         Blue Green Corridor         Specified Works         B303         14/12/202         47/0952         Purchase Ladger Invoice         15.300.0         Revenue         LONS         1013381           South Kesteven Distric Council         32UG         Organisation & Transformation         ODCHNG         Blue Green Corridor         Specified Works         B303         14/12/202         47/2517         Purchase Ladger Invoice         4,050.0         Revenue         LONS         1013381           South Kesteven Distric Council         32UG         Arts And Events         310         Arts And Events         Revents         Revenue         LONS         LONS <td></td> <td></td> <td>ASTEST Office Accomodation</td> <td>225</td> <td>Office Accomodation</td> <td>Design Costs</td> <td>D819</td> <td>09/12/2022</td> <td>472567</td> <td>Purchase Ledger Invoice</td> <td>166,957.19</td> <td>Revenue</td> <td>LINDUM GROUP LTD</td> <td>10124576</td> <td>U</td>			ASTEST Office Accomodation	225	Office Accomodation	Design Costs	D819	09/12/2022	472567	Purchase Ledger Invoice	166,957.19	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven Distric Council         2020         Organisation & Transformation         ODC/HNG         Blue Green Corridor         Specified Works         B031         14/12/2022         472517         Purchase Ledger Invoice         4,050.00         Revnue         LUNS         10139361           South Kesteven Distric Council         32UG         Arts And Events         310         Arts And Events         Rural Touring Scheme         DF1         2/1/2/2022         472817         Purchase Ledger Invoice         1,083.00         Revnue         LUX ACNON CLEANING SERVICES LTD         1013567           South Kesteven Distric Council         32UG Fochnical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B030         09/12/2022         472178         Purchase Ledger Invoice         9,100.00         Revnue         LJACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         Specified Works         B303         09/12/2022         472178         Purchase Ledger Invoice         9,100.00         Revnue         LJACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         Specified Works         B303         09/12/2022	South Kesteven District Council 32UG	Organisation & Transformation	ODCHNG Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	14/12/2022	470952	Purchase Ledger Invoice	15,300.00	Revenue	LIONS	10139361	U
South Kesteven Distric Council         2020         Organisation & Transformation         ODC/HNG         Blue Green Corridor         Specified Works         B031         14/12/2022         472517         Purchase Ledger Invoice         4,050.00         Revnue         LUNS         10139361           South Kesteven Distric Council         32UG         Arts And Events         310         Arts And Events         Rural Touring Scheme         DF1         2/1/2/2022         472817         Purchase Ledger Invoice         1,083.00         Revnue         LUX ACNON CLEANING SERVICES LTD         1013567           South Kesteven Distric Council         32UG Fochnical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B030         09/12/2022         472178         Purchase Ledger Invoice         9,100.00         Revnue         LJACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         Specified Works         B303         09/12/2022         472178         Purchase Ledger Invoice         9,100.00         Revnue         LJACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         Specified Works         B303         09/12/2022	South Kesteven District Council 32UG	Organisation & Transformation	ODCHNG Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	14/12/2022	471591	Purchase Ledger Invoice	11,625.00	Revenue	LIONS	10139361	U
South Kesteven Distric Courcil         32UG         Arts & And Tevents         310         Arts And Events         Rural Touring Schmen         D516         2/1/2/2022         473380         Purchase Ledger Invoice         1,88.00         Revenue         L/2 ACKSDN CLEANING SERVICES LTD         1013567           South Kesteven Distric Courcil         32UG         Technical Services         IRPHRA         Works Team         568         Works Team         Specified Works         803         09/12/2022         472178         Purchase Ledger Invoice         1,110.00         Revenue         LJACKSDN CLEANING SERVICES LTD         10135167           South Kesteven Distric Courcil         32UG         Technical Services         IRPHRA         Works Team         568         Works Team         Specified Works         803         09/12/2022         47218         Purchase Ledger Invoice         92.00         Revenue         LJACKSDN CLEANING SERVICES LTD         10135167           South Kesteven Distric Courcil         32UG         Technical Services         IRPHRA         Works Team         Specified Works         8303         09/12/2022         47218         Purchase Ledger Invoice         550.00         Revenue         LJACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Courcil         32UG         Technical Services         IRPHRA         <				223		Specified Works	B303	14/12/2022	472517		4.050.00	Revenue	LIONS	10139361	U
South Kesteven Distric Courcil         2UG Housing Services Hra         HOUHRA Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Refue         Old Flag         09/12/2022         472173         Purchase Ledger Invoice         450.00         Revenue         L/ACKSON CLEANING SERVICES LTD         10136167           South Kesteven Distric Courcil         32UG Technical Services         IRPHRA         Works Team         566         Works Team         Specified Works         B30         09/12/2022         472173         Purchase Ledger Invoice         920.00         Revenue         L/ACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Courcil         32UG Technical Services         IRPHRA         Works Team         Specified Works         B303         09/12/2022         472162         Purchase Ledger Invoice         920.00         Revenue         L/ACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Courcil         32UG Technical Services         IRPHRA         Works Team         Specified Works         B303         09/12/2022         472163         Purchase Ledger Invoice         2,36XO Revenue         L/ACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Courcil         32UG Technical Services         IRPHRA         Works Team         Specified Works         B303         09/12/2022										Purchase Ledger Invoice					U U
South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         566         Works Team         Specified Works         B03         0/9/12/2022         472773         Purchase Ledger Invoice         1,110.00         Revenue         L/ACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         568         Works Team         Specified Works         B03         0/9/12/2022         472173         Purchase Ledger Invoice         550.00         Revenue         L/ACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         Specified Works         B03         0/9/12/2022         47218         Purchase Ledger Invoice         550.00         Revenue         L/ACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         Specified Works         B03         0/9/12/202         47217         Purchase Ledger Invoice         2,365.00         Revenue         L/ACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         Specified Works         B03         0/9/1															U
South Kesteven Distric Council         12US Technical Services         IPPHRA         Works Team         Specified Works         B33         09/12/202         472178         Purchase Ladger Invoice         920.00         Revenue         LJACKSON CLEANING SERVICES.ITD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         566         Works Team         Specified Works         B30         09/12/2022         47218         Purchase Ladger Invoice         5600         Revenue         LJACKSON CLEANING SERVICES.ITD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         566         Works Team         Specified Works         B303         09/12/2022         472174         Purchase Ladger Invoice         2,850.0         Revenue         LJACKSON CLEANING SERVICES.ITD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         09/12/2022         47217         Purchase Ladger Invoice         3,770.00         Revenue         LJACKSON CLEANING SERVICES.ITD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         Specified Works															U
South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         566         Works Team         Specified Works         B303         09/12/2022         472182         Purchase Ledger Invoice         555.00         Revenue         L/ACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         568         Works Team         Specified Works         B303         09/12/2022         472183         Purchase Ledger Invoice         2,865.00         Revenue         L/ACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         568         Works Team         Specified Works         B303         09/12/2022         47217         Purchase Ledger Invoice         3,700.00         Revenue         L/ACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         Specified Works         B303         09/12/2022         47217         Purchase Ledger Invoice         3,700.00         Revenue         L/ACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG         Technical															0
South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         09/12/2022         472183         Purchase Ledger Invoice         596.00         Revenue         L JACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         09/12/2022         472174         Purchase Ledger Invoice         2,765.00         Revenue         L JACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         09/12/2022         472175         Purchase Ledger Invoice         1,76XSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         Specified Works         B303         09/12/2022         472177         Purchase Ledger Invoice         1,104XSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         Specified Works         B303         09/12/2022         472177         <															U
South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         09/12/2022         472174         Purchase Ledger Invoice         2,365.00         Revenue         L/ACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         09/12/2022         472175         Purchase Ledger Invoice         3,7000         Revenue         L/ACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         09/12/2022         472176         Purchase Ledger Invoice         3,00KS NO CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         Specified Works         B303         09/12/2022         472179         Purchase Ledger Invoice         550.00         Revenue         L/ACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG         Technical Services         IRPHRA						•p======					000.00				U
South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         566         Works Team         Specified Works         B30         0/9/12/2022         472175         Purchase Ledger Invoice         3,770.00         Revenue         L_JACKSON CLEANING SERVICES LTD         1013617           South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         568         Works Team         Specified Works         B30         0/9/12/2022         472176         Purchase Ledger Invoice         1,185.00         Revenue         L_JACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         568         Works Team         Specified Works         B30         0/9/12/2022         472177         Purchase Ledger Invoice         550.00         Revenue         LJACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B30         0/9/12/2022         472170         Purchase Ledger Invoice         550.00         Revenue         LJACKSON CLEANING SERVICES LTD         10135167         10135167           Sout															U
South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         566         Works Team         Specified Works         B30         0/9/12/202         472175         Purchase Ledger Invoice         3,770.00         Revenue         L_JACKSON CLEANING SERVICES LTD         10136167           South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         566         Works Team         Specified Works         B30         0/9/12/2022         472177         Purchase Ledger Invoice         1,185.00         Revenue         L_JACKSON CLEANING SERVICES LTD         10136167           South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         566         Works Team         Specified Works         B30         0/9/12/2022         472177         Purchase Ledger Invoice         550.00         Revenue         LJACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Works Team         566         Works Team         Specified Works         B30         0/9/12/2022         47218         Purchase Ledger Invoice         550.00         Revenue         LJACKSON CLEANING SERVICES LTD         10135167         10135167           South						Specified Works				Purchase Ledger Invoice		Revenue			U
South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         09/12/2022         472176         Purchase Ledger Invoice         1,185.00         Revenue         L JACKSON CLEANING SERVICES LTD         10135167           South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         586         Works         B303         09/12/2022         472177         Purchase Ledger Invoice         550.00         Revenue         L JACKSON CLEANING SERVICES LTD         10135167           South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         568         Works         B303         09/12/2022         472177         Purchase Ledger Invoice         275.00         Revenue         LJACKSON CLEANING SERVICES LTD         10135167           South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         Specified Works         B303         09/12/2022         472179         Purchase Ledger Invoice         255.00         Revenue         LJACKSON CLEANING SERVICES LTD         10135167           South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team			IRPHRA Works Team	586	Works Team	Specified Works	B303	09/12/2022	472175		3,770.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         09/12/2022         472177         Purchase Ledger Invice         550.00         Revenue         L JACKSON CLEANING SERVICES LTD         10135167           South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         09/12/2022         472179         Purchase Ledger Invice         275.00         Revenue         L JACKSON CLEANING SERVICES LTD         10135167           South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         Specified Works         B303         09/12/2022         472180         Purchase Ledger Invice         552.00         Revenue         L JACKSON CLEANING SERVICES LTD         10135167           South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         Specified Works         B303         09/12/2022         472180         Purchase Ledger Invice         550.00         Revenue         LJACKSON CLEANING SERVICES LTD         10135167           South Kesteven District Council         32UG         Technical Services         IRPHRA <td< td=""><td></td><td></td><td></td><td>586</td><td></td><td></td><td></td><td></td><td>472176</td><td></td><td></td><td>Revenue</td><td></td><td>10135167</td><td>U</td></td<>				586					472176			Revenue		10135167	U
South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B30         0/9/12/2022         472179         Purchase Ledger Invoice         275.00         Revenue         L_JACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B30         09/12/2022         47218         Purchase Ledger Invoice         525.00         Revenue         L_JACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B30         09/12/2022         47218         Purchase Ledger Invoice         580.00         Revenue         LJACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         Specified Works         B30         14/12/2022         47280         Purchase Ledger Invoice         580.00         Revenue         LJACKSON CLEANING SERVICES LTD         10135167           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Works Team         586															Ŭ
South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         09/12/2022         472180         Purchase Ledger Invoice         550.0         Revenue         L JACKSON CLEANING SERVICES LTD         10135167           South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         09/12/2022         472184         Purchase Ledger Invoice         580.00         Revenue         L JACKSON CLEANING SERVICES LTD         10135167           South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         Specified Works         B303         09/12/2022         472184         Purchase Ledger Invoice         580.00         Revenue         L JACKSON CLEANING SERVICES LTD         10135167           South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         Specified Works         B303         14/12/2022         472830         Purchase Ledger Invoice         590.00         Revenue         L JACKSON CLEANING SERVICES LTD         10135167           South Kesteven District Council         32UG         Technical Services         IRPHRA															U
South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         09/12/2022         472184         Purchase Ledger Invoice         580.00         Revenue         L JACKSON CLEANING SERVICES LTD         10135167           South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         14/12/2022         472830         Purchase Ledger Invoice         500.00         Revenue         L JACKSON CLEANING SERVICES LTD         10135167           South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         Specified Works         B303         14/12/2022         472831         Purchase Ledger Invoice         500.00         Revenue         L JACKSON CLEANING SERVICES LTD         10135167										Ŷ					U
South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         14/12/2022         472630         Purchase Ledger Invoice         500.00         Revenue         L JACKSON CLEANING SERVICES LTD         10136167           South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         Specified Works         B303         14/12/2022         472631         Purchase Ledger Invoice         500.00         Revenue         L JACKSON CLEANING SERVICES LTD         10135167						•p======					020.00				-
South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         Specified Works         B303         14/12/2022         472631         Purchase Ledger Invoice         975.00         Revenue         LJACKSON CLEANING SERVICES LTD         10135167															U
															U
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works R303 14/12/2022 472632 Purchase Leftner Invoice 2 620 00 Revenue L JACKSON CLEANING SERVICES LTD 10135167	South Keeteven District Council 32LIC														U
				586	Works Team	Specified Works	B303	14/12/2022	472632	Purchase Ledger Invoice	2.620.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 14/12/2022 472833 Purchase Ledger Invoice 5,095.00 Revenue L JACKSON CLEANING SERVICES LTD 10135167		Technical Services	IRPHRA Works Learn	500											
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works Ba33 14/12/2022 472634 Purchase Ledger Invoice 605.00 Revenue L JACKSON CLEANING SERVICES LTD 10135167	South Kesteven District Council 32UG				Works Team	Specified Works			472633	Purchase Ledger Invoice	5,095.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U

South Kesteven District Council 32UG Te South Kesteven District Council 32UG Fir South Kesteven District Council 32UG Fir	echnical Services IF inance F	RPHRA         Works Team           RPHRA         Works Team           INSER         Corporate Costs	586 586	Works Team Works Team	Specified Works Specified Works		14/12/2022 14/12/2022	472635	Purchase Ledger Invoice Purchase Ledger Invoice	1,635.00	Revenue Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council 32UG Fir South Kesteven District Council 32UG Ca South Kesteven District Council 32UG Fir	inance F			Works Team	Specified Works		14/12/2022							
South Kesteven District Council 32UG Ca South Kesteven District Council 32UG Fir		INISER Corporate Costs											10135167	U
South Kesteven District Council 32UG Fir		INOLIN COIPUIAte Coata	CCOST	Corporate Costs	Ukranian Sponsors		14/12/2022	473054	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140449	U
South Kesteven District Council 32UG Fir	apital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/12/2022	472258	Purchase Ledger Invoice	22,772.50	Capital	M3 HOUSING LTD	10140030	U
0 11 16 1 0 0 1 00110 5		INSER Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	14/12/2022	471639	Purchase Ledger Invoice	2,742.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
	inance F	INSER Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	14/12/2022	472112	Purchase Ledger Invoice	2.742.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council 32UG Fir		INSER Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	14/12/2022	472600	Purchase Ledger Invoice	2,742,75	Revenue	MACILDOW IE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors		23/12/2022	473689	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140141	U
South Kesteven District Council 32UG De		EVPOL Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	02/12/2022	472165	Purchase Ledger Invoice	2,014.00	Revenue	MARK WINKI EWSKI ARCHITECT	10100048	Ŭ
						D674								U
South Kesteven District Council 32UG Fir			CCOST	Corporate Costs	Ukranian Sponsors		09/12/2022	472670	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council 32UG Te		RPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	02/12/2022	472108	Purchase Ledger Invoice	5,741.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP		-
South Kesteven District Council 32UG Fir		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors		09/12/2022	472677	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140435	U
South Kesteven District Council 32UG Fir	inance F	INSER Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	14/12/2022	472253	Purchase Ledger Invoice	3,416.67	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council 32UG Ar	rts & Culture A	RTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	02/12/2022	472166	Purchase Ledger Invoice	982.93	Revenue	MIDNIGHT MANGO LTD	10124133	U
South Kesteven District Council 32UG Ho	ousing Services Hra H	OUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	14/12/2022	473209	Purchase Ledger Invoice	546.00	Revenue	REDACTED - PERSONAL DATA	10140923	U
South Kesteven District Council 32UG Fir	inance F	INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	14/12/2022	473047	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	09/12/2022	472674	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140384	U
South Kesteven District Council 32UG Fir	inance F	INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	14/12/2022	473046	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140137	Ŭ
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	14/12/2022	473043	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140381	Ŭ
South Kesteven District Council 32UG Fir			CCOST		Ukranian Sponsors	D674	02/12/2022	472076		350.00	Revenue	REDACTED - PERSONAL DATA	10140135	U U
South Kesteven District Council 32UG Fit		INSER Corporate Costs INSER Corporate Costs		Corporate Costs Corporate Costs	Ukranian Sponsors		14/12/2022	472070	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140133	U
									Purchase Ledger Invoice					-
South Kesteven District Council 32UG Fir		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674		472672	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140214	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	02/12/2022	472077	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140136	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	14/12/2022	473052	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140259	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	14/12/2022	473045	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140117	U
South Kesteven District Council 32UG An		RTSC Stamford Arts Centre		Stamford Arts Centre	Workshop Fees	D514	23/12/2022	473710	Purchase Ledger Invoice	1,050.00	Revenue	REDACTED - PERSONAL DATA	10135692	U
South Kesteven District Council 32UG Fir	inance F	INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	23/12/2022	473639	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139984	U
South Kesteven District Council 32UG Fir	inance F	INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	02/12/2022	472078	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140143	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	23/12/2022	473695	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140242	Ŭ
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	02/12/2022	472086	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140242	U
South Kesteven District Council 32UG Fit		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	14/12/2022	472080	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140434	U
South Kesteven District Council 320G Fir South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST			D674	09/12/2022	473035	Purchase Ledger Invoice Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10139937	U
				Corporate Costs	Ukranian Sponsors									
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	09/12/2022	472669	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140206	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	02/12/2022	472084	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140383	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	09/12/2022	472661	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140048	U
South Kesteven District Council 32UG Fir	inance F	INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	23/12/2022	473686	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140115	U
South Kesteven District Council 32UG Fir	inance F	INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	14/12/2022	473039	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140082	U
South Kesteven District Council 32UG Fir	inance F	INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	23/12/2022	473691	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council 32UG Fir	inance F	INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	09/12/2022	472663	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140083	U
South Kesteven District Council 32UG Fir	inance F	INSER Corporate Costs		Corporate Costs	Ukranian Sponsors		14/12/2022	473051	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140241	Ŭ
South Kesteven District Council 32UG Fir		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	09/12/2022	472665	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140086	Ŭ
South Kesteven District Council 32UG Fin		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	09/12/2022	472660	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140000	U
South Kesteven District Council 32UG Fit					Ukranian Sponsors		09/12/2022	472685		350.00		REDACTED - PERSONAL DATA	10140047	U
		INSER Corporate Costs		Corporate Costs	ernen eperieere		00112022		Purchase Ledger Invoice					-
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	14/12/2022	473034	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10130689	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors		09/12/2022	472666	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140114	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	02/12/2022	472082	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140263	U
South Kesteven District Council 32UG Fir	inance F	INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	02/12/2022	472085	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140385	U
South Kesteven District Council 32UG Fir	inance F	INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	14/12/2022	473037	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140046	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	14/12/2022	473033	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10114972	U
South Kesteven District Council 32UG Fin		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	14/12/2022	473044	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140113	Ŭ
South Kesteven District Council 32UG Fir	inance E	INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	23/12/2022	473684	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140113	Ŭ
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	14/12/2022	473056	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140176	U U
	F		CCOST			D674		472075		350.00	Revenue	REDACTED - PERSONAL DATA	10140178	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors		02/12/2022	472075	Purchase Ledger Invoice				10140134	-
South Kesteven District Council 32UG Fir		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors		09/12/2022		Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA		U
South Kesteven District Council 32UG Fir		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	14/12/2022	473049	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140210	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	14/12/2022	473053	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140448	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	02/12/2022	472079	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140146	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	09/12/2022	472667	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140175	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674		473057	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140645	U
South Kesteven District Council 32UG Fir	inance F	INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	23/12/2022	473697	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140261	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	23/12/2022	473692	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140213	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	14/12/2022	473061	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140576	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs		Corporate Costs	Ukranian Sponsors		09/12/2022	472673	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140217	U
South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674		473690	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140217	U U
South Kesteven District Council 320G Fir South Kesteven District Council 32UG Fir		INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	09/12/2022	473690	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140147	U
South Kesteven District Council 32UG Fir South Kesteven District Council 32UG Ict		INSER Corporate Costs	921	Corporate Costs Centralised It Budget	Ukranian Sponsors It Sw Traditional	D674 D654	09/12/2022	472656	Purchase Ledger Invoice Purchase Ledger Invoice	350.00		NEC SOFTWARE SOLUTIONS	10139934	U
										001102100				-
South Kesteven District Council 32UG Ict		CTHRA Tenancy Business It	579	Tenancy Business It	It Sw Traditional		09/12/2022	472623	Purchase Ledger Credit Note	-765.85	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council 32UG Re		EVBEN Benefits	BENFIT	C Tax Benefits Admin	Conference Expenses		21/12/2022	472217	Purchase Ledger Invoice	600.00		NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council 32UG Re		EVBEN Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	02/12/2022	472216	Purchase Ledger Invoice	1,280.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council 32UG Co	orporate Management	806 Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	02/12/2022	471363	Purchase Ledger Invoice	574.13	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council 32UG Co	orporate Management	806 Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	09/12/2022	470487	Purchase Ledger Invoice	577.88		NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council 32UG Co		806 Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	09/12/2022	471144	Purchase Ledger Invoice	577.88	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council 32UG Co		806 Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	09/12/2022	472256	Purchase Ledger Invoice	574.13		NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council 32UG Co		806 Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	09/12/2022	470340	Purchase Ledger Invoice	589.43	Revenue	NEXT STEP RECRUITMENT	10108510	Ŭ
South Kesteven District Council 32UG Co		806 Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	09/12/2022	471950	Purchase Ledger Invoice	459.30		NEXT STEP RECRUITMENT	10108510	U
		806 Corporate Management	806	Corporate Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	23/12/2022	471950	Purchase Ledger Invoice Purchase Ledger Invoice	459.30	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council 2010		INSER Corporate Costs												-
South Kesteven District Council 32UG Co		INDER I CORDORATE COSTS	CCOST	Corporate Costs	Ukranian Sponsors	D674 D674	23/12/2022	473704	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10140835	U
South Kesteven District Council 32UG Fin	nance F				Ukranian Sponsors		09/12/2022	472687	Purchase Ledger Invoice	350.00	Revenue			U
South Kesteven District Council 32UG Fir South Kesteven District Council 32UG Fir	inance F	INSER Corporate Costs	CCOST	Corporate Costs						000.00				-
South Kesteven District Council 32UG Fir South Kesteven District Council 32UG Fir South Kesteven District Council 32UG Fir	inance F inance F	INSER Corporate Costs INSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	02/12/2022	472070	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139938	U
South Kesteven District Council 32UG Fir South Kesteven District Council 32UG Fir South Kesteven District Council 32UG Fir South Kesteven District Council 32UG Fir	inance F inance F inance F	INSER         Corporate Costs           INSER         Corporate Costs           INSER         Corporate Costs	CCOST CCOST	Corporate Costs Corporate Costs		D674 D674	02/12/2022 02/12/2022	472070 472081		350.00 350.00	Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10139938 10140240	UUU
South Kesteven District Council 32UG Fir South Kesteven District Council 32UG Fir South Kesteven District Council 32UG Fir	inance F inance F inance F	INSER Corporate Costs INSER Corporate Costs	CCOST CCOST	Corporate Costs	Ukranian Sponsors	D674	02/12/2022	472070	Purchase Ledger Invoice	350.00	Revenue Revenue	REDACTED - PERSONAL DATA	10139938	U

Book Network Parker Court         USD         Lattice         Lattice </th <th>10000444 10000444 10000444 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134795 10000455 10000455 10000455 10135645 10135645 10135645 10135645 10137666 10137666 10137766</th> <th>000444           000444           000444           000444           000444           134794           13452           000455           000455           135645           137666           112371           112371           13700           140022           101300  </th> <th></th>	10000444 10000444 10000444 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134795 10000455 10000455 10000455 10135645 10135645 10135645 10135645 10137666 10137666 10137766	000444           000444           000444           000444           000444           134794           13452           000455           000455           135645           137666           112371           112371           13700           140022           101300	
Spon. National Court and Dial         National A Gene Spaces         PRESS.         Impact A Space Space         Restaurance         Biol         D'Alliance         Courtes         Alliance         Courtes         Alliance         Courtes         Alliance         Courtes         Alliance         Allia	10000444 10000444 10134794 10135645 10135645 10135645 10135645 10135645 10135645 10137268	000444           000444           134794           137666           112371           112371           13700           140022           101930 <td></td>	
Base Restere Dated Canadi         SLO.         Program Services         APTER         Current All projection (Canadian All provided all provi	10000444 10134794 10135645 10000455 10035645 10135665 10135665 10135665 10135665 10137666 10112371 10112371	000444 134794 137666 112371 12	
Sourt Reserve Direct Courd         2000         Housing Service Ha         HOURING         Timory & Neg/Sourched         Courd Project         Autors         Autors        Autors         Aut	10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134795 10000455 10000455 10035645 10135645 10135645 10135666 101372666	34794           135645           132666           112371           132700           140022           101930	
Loss Resteres Biers Courd         Dials         Number Stress Frage         Filtering Angeboard         Deal         Terming A Neighboardood         Courd Perperties Arengo         Abox         Participae	10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10138522 10107935 10000455 10135645 10135645 10122779 10137666 10112371 10112371 10137760	134794 134795 000455 000455 000455 135645 135645 135645 135645 135666 112371 112371 112371	
Sunt Return District Guard         Sult Sung Services In 1         FUERAN Terrary & Negloanzoad         Gaura Paymetra - Agency         Ability         Payration         1.000.00         Reence         PANCHARK CASSC-CATEE 1D           Sunt Return District Guard         Sult Services In 1         FUERAN Terrary & Negloanzoad         Gaura Paymetra - Agency         Ability         Payration         Payration </td <td>10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134795 10000455 10000455 10135645 10135645 10135645 10135645 10137666 10137666 10137768</td> <td>134794           135645           135645           137666           112371           112371           112371           140022           101300</td> <td></td>	10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134795 10000455 10000455 10135645 10135645 10135645 10135645 10137666 10137666 10137768	134794           135645           135645           137666           112371           112371           112371           140022           101300	
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Sum Kettero District Guore J 2020         Names Paneters Agency         Abox         Sum Cartero District Guore J 2020         Approx	10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10138545 10000455 10035645 10135645 10135645 10135645 10132779 10137666 10112371 10112371	134794 137666 1377666 137700 1142371 112371	
Both Returne District Cours         Study         Bound Services         Process A Registration         Bound Payments - Agrico         Abound Services         Process A Registration           South Returne District Cours         Study         South Returne District Cours         Study         Registration         Registratin	10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10135645 10135645 10135645 10135666 10112371 10112371 101377666 10112371	134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           13452           107935           000455           000455           135645           132666           112271           112371           112371           13700           140022           101930	
South Returne Direct Cource 300, Flowing Sensetze Hith         PHOLPRA Transport         Paral A Ingly Courter 3.         Paral A Ingly Courter 3. </td <td>10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10135645 10135645 10135645 10135666 10112371 10112371 101377666 10112371</td> <td>134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           13452           107935           000455           000455           135645           132666           112271           112371           112371           13700           140022           101930</td> <td></td>	10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10135645 10135645 10135645 10135666 10112371 10112371 101377666 10112371	134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           13452           107935           000455           000455           135645           132666           112271           112371           112371           13700           140022           101930	
South Returner Diatric Courd         SUID: Technola Services         IRPRIAR.         Regists And Improvements Test         Regists And Improvements Test<	10134794 10134794 10134794 10134794 10134794 10134794 10134794 10138522 10107935 10000455 1003645 10135645 10135645 10135665 10137666 10112371 10112371 10137763	134794 134794 134794 134794 134794 134794 134794 134794 134794 134794 134794 134794 134794 134794 135455 135645 135645 135645 135666 112371 112371 112371 112371 112371 112371	
South Restorm District Courd         Status         Reprint A eligner And improvements Team         Case of Reprints - Agency         Accol         Philode Processor         1.44.000         Remnare         PANDRAMAC ASSOC/LITES LTD           South Restorm District Courd         Status         Reprint A diregoments Team         Gall Programmers - Agency         Accol         Philode Processor         1.60.000         Remnare         PANDRAMAC ASSOC/LITES LTD           South Restorm District Courd         Status         Reprint A diregoments Team         Gaula Programmers - Agency         Accol         Philode Processor         1.60.000         Remnare         PANDRAMAC ASSOC/LITES LTD           South Restorm District Courd         Status         Reprint A diregoments         Bill         Regram A diregoments         Regram A diregoments         Restorm A diregoments         Accol         Philode ASSOC/LITES LTD           South Restorm District Courd         Status         Restorm A diregoments         Restorm A diregoments         Accol         Philode ASSOC/LITES LTD         South Restorm District Courd         Status         Accol         Philode ASSOC/LITES LTD         South Restorm District Courd         Status         Accol         Accol         Philode ASSOC/LITES LTD         South Restorm District Courd         Status         Accol         Accol         Accol         Accol         Accol         Accol <td>10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 1013852 10000455 10000455 10135645 10135645 10135645 10132666 10137666 10112371 10112371 10137703</td> <td>134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           13452           107935           000455           000455           135645           137666           137666           137271           12371           12371           140022           140022           101330</td> <td></td>	10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 1013852 10000455 10000455 10135645 10135645 10135645 10132666 10137666 10112371 10112371 10137703	134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           13452           107935           000455           000455           135645           137666           137666           137271           12371           12371           140022           140022           101330	
South Restorm David Coundl         BPHPM         Reparts And Improvement Teq         Bages And Improvement Teq         Reparts And Improvement	10134794 10134794 10134794 10134794 10134794 10138522 10107935 10000455 10135645 10135645 10135645 10135766 10112371 10112371 10137760 10140544 10137723	134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           134794           13852           107935           000455           135645           135645           137666           112371           13271           13700           140022           101930	
Such Retemo Datric Caurol         SUD Technical Services         IRPRIAR         Repairs And Improvement Team         Casual Phymetrie - Agency         Ability         2472402         AP7740         Parchage Ladger Index         PARCHARCA SSOUATES LTD           South Retemo Datric Caurol         SUD Technical Services         IRPRIAR, Wrish Team         568         Wrish Team         Casual Phymetrie - Agency         Ability         Parchage Ladger Index         9400ARACA SSOUATES LTD           South Retemo Datric Caurol         SUD Technical Services         IRPRIAR, Wrish Team         568         Wrish Team         Casual Phymetrie - Agency         Ability         Parchage Ladger Index         9400ARACA SSOUATES LTD           South Retemo Datric Caurol         SUD Technical Services         IRPRIAR, Wrish Team         568         Wrish Team         Casual Phymetrie - Agency         Ability         242220         472740         Parchage Ladger Index         9400ARAC SSOUATES LTD           South Retemo Datric Caurol         SUD Te Services         IRVFOR         Percentee Intermotion Management         Order Southy         DP1         94722022         472780         Parchage Ladger Index         1,8010         Reviews         PROFIN REVERST           South Retemo Datric Caurol         SUD Te Services         NFOND Profestional Services         PROFIN Retemo Datric Caurool         SUD Te Services         44,6010	10134794 10134794 10134794 10134794 10138522 10107935 10000455 10135645 10135645 10135645 10137666 10112371 10112371 10137700 10140644 10137723	134794 134794 134794 134794 134794 138522 107935 000455 000455 135645 135645 135645 135645 137666 137666 137666 112371 112371 112371 112371 112371 112371 112371	
South Resterme Distric Courd 2020         Februice Barvese         IRPHAN         Works Team         South Resterme Distric Courd 2020         Februice Barvese         PARCHARCA SSOCATES 1:TD           South Resterme Distric Courd 2020         Februice Barvese         IRPHAN         Works Team         South Resterme Distric Courd 2020         47158         Purchase Ladge Invoice         100.000         Reverne         PARCHARCA SSOCATES 1:TD           South Resterme Distric Courd 2020         Februice Barvese         Purchase Ladge Invoice         44.88         Reverne         PARCHARCA SSOCATES 1:TD           South Resterme Distric Courd 2020         Barves         PARCHARCA SSOCATES 1:TD         Barvese         44.88         Reverne         PARCHARCA SSOCATES 1:TD           South Resterme Distric Courd 2020         Barves         PARCHARCA SSOCATES 1:TD         Barves         PARCHARCA SSOCATES 1:TD           South Resterme Distric Courd 2020         Barves         PARCHARCA SSOCATES 1:TD         <	10134794 10134794 10138522 10107935 10000455 10135645 10135645 10132779 10137666 10112371 10112371 10112371 10112371 10137700 10140644 10137723	134794           134794           134794           138522           107935           000455           135645           135645           137666           112371           112371           137700           140022           101930	
South Restermo Plantica Courto         320.0         Thenhold Services         IPPRIAB         Works Team         Seale         Works Team         Casual Segments - Agency         A200         21/2/2022         47/128         Purchase Lodger Invoice         10,000.00         Remme         PAROPARAL CASSOLATES LTD           South Restem Districa Courto         320.6         Fluids Protection         PUBRE R         Adda Services         448.8         Remute         PARSINE EVALUATION LTD           South Restem Districa Courto         320.6         Fluids Protection         PUBRE R         Revision PUBRE         PUBRE R         Adda Services         448.8         Revision         PUBRE R         Adda Services	10134794 10134794 10138522 10107935 10000455 10035645 10135645 101327766 10112371 10112371 10112371 10112371 10113700 10140022 10101930 10140644 10137723	134794           134794           134794           134794           138522           107935           000455           135645           135765           137666           112371           137700           140022           101930	
South Restorme Distric Courd         SUB_PRIARE         Works Team         Seal         Works Team         Casual Payments - Agency         Abor         24/1623         47/1623         Purchase Ladger Troket Nate         -3.80.00         Revenue         PARADRAMC ASSOLATES. ITD           South Restorme Distric Courd         320.0         Pake Protection         PUB/PRIC         Environmental         EVXIVE         Environmental         Environmental         Environmental         Environmental         Environmental         <	10134794 10138522 10107935 10000455 10135645 10135645 10132679 10137666 10112371 10112371 10112371 10137700 10140022 10101930 10140644 10137723	134794 138522 107935 000455 000455 135645 135645 137666 137666 112371 112371 112371 112371 112370 140022 101930	
Book Reserve Detrict Courd         2010         Paktor Protection         PUBPRO [Environment]         EVRO         Environment         PERSIDE         Protection         PUBPRO [Environment]         PURPL         Purple         Purple        Purple         Purple	10138522 10107935 10000455 1003645 10135645 10135645 10137666 101137666 10112371 10112371 10112371 10112371 10112371 10112371 10112371 10112371	138522           107935           000455           000455           135645           135645           122779           137666           112371           112371           137700           140022           101930	
Such Reterve Distric Cource         SUG Palse Production         PUBPRO [Invicorment]         EVEN         Maccalences         Defa         4/12/2022         47286         Purchase Ladge Invicos         448.85         Revenue         PLASES EXPRESS LTD           South Reterve Distric Cource         30.00         I Services         NPTOMS         Information Management         NPC         Marchase Ladge Invicos         12.80.00         Revenue         PLASES EXPRESS LTD           South Reterve Distric Cource         30.00         I Services         NPTOMS         Information Management         NPC         Marchase Ladge Invicos         12.80.00         Revenue         PLASES EXPRESS LTD           South Reterve Distric Cource         30.00         I Services         NPTOMS         Information Management         Refu         Notable Ladge Invicos         12.80.00         Revenue         PLASES EXPRESS EXPRESS EXPRESS LTD           South Reterve District Cource         30.00         Technical Services         Refu         Notable Ladge Invicos         12.80.00         Revenue         PLASES EXPRESS EX	10107335 10000455 10000455 10135645 10135645 10132766 10137666 10112371 10112371 10113770 101140722 10101930 10140644 10137723	107935           000455           000455           135645           135645           122779           137666           112371           112371           137700           140022           101930	
South Resterm District Council         2020         Estimation         NNCMG         Information Management         Cyber Socurity         DPG7         South Resterm District Council         2020         Parabase Ladger Cristin Management         Percolum Information Management         Percolum Information Management         Devision Management         Percolum Information Management         Percolum Information Management         Devision Management         Percolum Information Management         Devision Management         Percolum Information Management         Percolum Informatio Management         Percolum Informatio	10000455 10000455 10135645 10135645 10135766 10137666 10113776 10112371 10112371 10112371 10112371 10112371 10112371 10112371 10112371 101101930 10140624 10137723	000455 000455 135645 135645 122779 137666 112371 112371 112371 112371 112371 112371 112371 112371 112371	
South Resteven Datifiel Courcil         2020         Estimation         NNFOM         Information Management         Cyber Socurity         DPG7         Derivage Logger Invoice         12.20.00         Restorms         PHOENNIX SOFTWARE LTD           South Restorm Datifiel Courcil         320.0         Development & Palicy         DEVPOLD         Development Management         Refunds         Deg9         Dir222022         4722.00         Parchase Logger Invoice         412.00         Revenue         PLANNING PORTAL           South Restorm Datific Courcil         320.0         Antsoc         Diravita         Management         Refunds         Deg9         Dir222022         4722.68         Parchase Logger Invoice         412.00         Revenue         PLANNING PORTAL           South Restorm Datific Courcil         320.0         Antsoc         Statific Alternation Management         Palebase         April Alternation Alternatin Alternation Alternation Alternation Alternation Altern	10000455 10000455 10135645 10135645 10137666 10137666 10113771 10112371 10112371 10112371 10112371 10112371 10112371 101101930 10140022 10101930	000455 000455 135645 135645 122779 137666 112371 112371 112371 112371 112371 112371 112371 112371 112371	
South Resterm District Council 320. [bt Services         INFOM6         Information Management         Operation Management         Processes	10000455 10135645 10135645 10122779 10137666 10112371 10112371 10112371 10112371 10112371 10112371 10112371 10112371 10112371 10140022 101101930 10140644 10137723	000455 135645 135645 122779 137666 137666 112371 112371 112371 137700 140022 101930	
South Restemon Distric Council         SQU G) Development A Paly         DEVPCU         Development Management         Refunda         DB99         Q2122022         Prices and Lange Invoice	10135645 10135645 10122779 10137666 10137666 10112371 10112371 10112371 10112371 10112371 10112371 10112371 10140022 10101930 10140644 10137723	135645 135645 122779 137666 137666 112371 112371 112371 137700 140022 101930	
South Resteven District Coural         20LG         Development Management         Devlopment Management         Pertune         Pertune <th< td=""><td>10135645 10122779 10137666 10137666 10112371 10112371 10137700 10140022 10101930 10140644 10137723</td><td>135645 122779 137666 137666 112371 112371 137700 140022 101930</td><td></td></th<>	10135645 10122779 10137666 10137666 10112371 10112371 10137700 10140022 10101930 10140644 10137723	135645 122779 137666 137666 112371 112371 137700 140022 101930	
South Kesteven Districi Couroll         32UG         Arts         Guidhal Arts Centre         P/Fees Partonnine         D51         02/12/2022         47215         Purchase Lodger Invoice         28.88.61         Revenue         PECLATION           South Kesteven Districi Couroll         32UG         Technical Services         IRPHAR         Repairs And Improvements Tem         Specified Works         B330         02/12/2022         472113         Purchase Lodger Invoice         4.88.55.1         Revenue         PREMIRE MOBILITY (UK) LIMITED           South Kesteven Districi Couroll         32UG         It Services         INFOMG         Information Maragement         HARVer - Traditional         D666         21/12/2022         472131         Purchase Lodger Invoice         28.48.68.69.40.00         Revenue         PREAMER MOBILITY (UK) LIMITED           South Kesteven Districi Couroll         32UG         Property Services         ASTEST Of Titio Accomadation         225         Online Accomadation         Revenue         PREAMER AND LIMITED           South Kesteven Districi Couroll         32UG         Capital Programme - Hra         980         Capital Programme - Hra         Marc Caritation         Page         Purchase Lodger Invoice         7.875.00         Capital Program         Capital Program         Capital Program         Capital Program         Capital Program         Capital Pr	10122779 10137666 10137666 10112371 10112371 10137700 10140022 101101930 10140644 10137723	122779 137666 137666 112371 112371 137700 140022 101930	
South Kasteven District Council         20/2         Teachnical Services         IPPHRA         Regains And Improvements Team         Specified Works         8333         C0/2/20/22         472:113         Purchase Legger Invoice         4.88.51         Revnue         PECHMER MOBILITY (UK) LIMITED           South Kasteven District Council         32U6         Eservices         INFOMG         Information Management         HARdware - Traditional         D666         2/12/20/2         472:131         Purchase Legger Invoice         4.85.51         Revnue         PEOBRAND LIMITED           South Kesteven District Council         32U6         Experison         ATCEST         Office Accomodation         Pace Accomodation         Revnue         PROBRAND LIMITED           South Kesteven District Council         32U6         Property Services         ATSEST         Office Accomodation         Pace Accomodation         Revnue         PAce Accouncil         Attention         Attentio	10137666 10137666 10112371 10112371 10137700 10140022 101101930 10140644 10137723	137666 137666 112371 112371 137700 140022 101930	1 1
South Kesteven Detrict Council         23UG F Exclusional Sancies         IRPHRA Regists And Improvements Team         Specified Works         B333         102/12/2021         Purchase Ledger Invoice         4.855.13         Regists And Improvements Team           South Kesteven Detrict Council         32UG IS Exsonvices         INPOMG Information Management         INPOM         Information Management         INPOME         Information Management         INPOME         Information Management         INPOME         Information Management         INPOME         Information Management         Informatio	10137666 10112371 10112371 10137700 10140022 10101930 10140644 10137723	137666 112371 112371 137700 140022 101930	1 1
South Kesteven District Council         23UG is Services         INFOM         Information Management         NFOM         Information Management         Hardware - traditional         DE66         06/12/2022         472131         Purchase Ledge Invoice         378.00         Revenue         PROBRAND LMITED           South Kesteven District Council         32UG is Sanvices         ASTEST         Office Accomodation         22S         Office Accomodation         Regeneration Costs         D385         66/12/2022         472480         Purchase Ledge Invoice         1.462.50         Revenue         Public Associates Lid Via Publice Consult           South Kesteven District Council         32UG G charal Programme - Hra         980         Capital Program- Central Full         Postage         D661         14/12/2022         4722.08         Purchase Ledge Invoice         7.875.60         Capital Program- General Full         South Kesteven District Council         32UG G pristal Program - General Full         South Kesteven District Council         32UG G pristal Program - General Full         South Kesteven District Council         32UG G pristal Program - General Full         South Kesteven District Council         32UG G pristal Program - General Full         South Kesteven District Council         32UG G pristal Program - General Full         South Kesteven District Council         32UG G pristal Program - General Full         South Kesteven District Council         32UG G pristal Program - Gene	10112371 10112371 10137700 10140022 10101930 10140644 10137723	112371 112371 137700 140022 101930	L L
South Kesteven District Courrell         32UG         Experiment         INFOM         Information Management         Hardware - Traditional         D666         2/12/2022         472461         Purchase Ledger Invoice         2.813         Revnue         PROBRAND LIMITED           South Kesteven District Courrell         32UG         Capital Programme - Hra         980         Capital Program - General End         Purchase Ledger Invoice         7,875.00         Capital         PURPLE DATA CONSULTANCY LIMITE           South Kesteven District Courrell         32UG         Capital Program - General Fund         981	10112371 10137700 10140022 10101930 10140644 10137723	112371 137700 140022 101930	i i
South Kesteven District Council         32UG         Property Services         ASTEST         Office Accomodation         225         Office Accomodation         Regeneration Costs         D365         06/12/2022         472480         Purchase Ledger Invoice         1.482.50         Revenue         Pulse Associates Ltd Va Pulse Consult           South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Program - General Fund         981	10137700 10140022 10101930 10140644 10137723	137700 140022 101930	i
South Kesteven District Courcil         32US         Programme - Han         ASTEST         Office Accomodation         228         Office Accomodation         228         Office Accomodation         Programme - Han         Mach Contract         G160         D212/222         472480         Purchase Ladger Invoice         7.457.00         Capital PURPLE Data CONSULTANCY UMITS           South Kesteven Distric Council         32UG         Centralised Postage (G)         927         Capital Pogram - General Fund         Man Contract         G160         0212/2022         447836         Purchase Ladger Invoice         2,873.75         Capital Pogram - General Fund         Man Contract         G160         0212/2022         447346         Purchase Ladger Invoice         3,862.71         Capital Pogram - General Fund         Man Contract         G160	10140022 10101930 10140644 10137723	140022 101930	
South Kesteven District Council         32UG         Capital Programme - Hra         980         Capital Program - General Fund         1,855.00         Capital Program - General Fund         981	10140022 10101930 10140644 10137723	140022 101930	
South Kesteven District Council         32UG         Centralised & Business Support         CENBUS         Centralised Postage (G)         927         Centralised Postage (G)         Postages         D661         14/12/2022         473216         Purchase Ledger Invoice         1,859.43         Revenue         QUADENT UK LTD           South Kesteven Distric Council         32UG         Capital Program - General Fund         981         Capital Program - General Fund         Main Contract         G150         02/12/2022         478356         Purchase Ledger Invoice         862.12         Capital Response         Development Management         Development Management         Docustant'S Fees - Garden Vil         D635         21/12/2022         47316         Purchase Ledger Invoice         3,467.57         Revenue         REED TALENT SOLUTIONS LTD           South Kesteven Distric Council         32UG         Bevelopment & Policy         DEVAND         Development Management	10101930 10140644 10137723	101930	
South Kesteven District Council         32UG         Epinster         FINSER         Corporate Costs         Ukranian Sponsors         DP74         09/12/2022         472866         Purchase Ledger Invoice         330.00         Revenue         REDATED - PERSONAL DATA           South Kesteven District Council         32UG         Capital Program - General Fund         981         Capital Program - General Fund         Main Contract         G150         02/12/2022         468935         Purchase Ledger Invoice         2,873.75         Capital         REED TALENT SOLUTIONS ID           South Kesteven District Council         32UG         Development & Policy         DEVPOL         Development Management         Consultant'S Fees - Garden VII         D653         2/1/2/2022         473145         Purchase Ledger Invoice         3,467.57         Revenue         REED TALENT SOLUTIONS ID           South Kesteven District Council         32UG         Development Management         Consultant'S Fees - Garden VII         D653         2/1/2/2022         473145         Purchase Ledger Invoice         3,467.57         Revenue         REED TALENT SOLUTIONS ID           South Kesteven District Council         32UG         Vaste & Street Score         STREE         Kesteven         Varian Sponsors         D674         09/12/2022         472676         Purchase Ledger Invoice         3,80.00 <td< td=""><td>10140644 10137723</td><td></td><td>i</td></td<>	10140644 10137723		i
South Kesteven District Council         32UG         Capital Program - General Fund         981         Capital Program - General Fund         Main Contract         G 150         02/12/2022         468957         Purchase Ledger Invoice         2,873.75         Capital         REED TALENT SOLUTIONS LTD           South Kesteven District Council         32UG         Cepital Program - General Fund         981         Capital Program - General Fund         861         Capital Program - General Fund         861 <td>10137723</td> <td></td> <td>1</td>	10137723		1
South Kesteven Distric Council         32UG         Capital Program - General Fund         981         Capital Program - General Fund         Main Contract         G150         02/12/2022         478936         Purchase Ledger Invoice         982.12         Capital Program - General Fund           South Kesteven Distric Council         32UG         Development & Policy         DEVPOL         Development Management         Consultant'S Fees - Garden Vil         D635         21/12/2022         473145         Purchase Ledger Invoice         18,019         Reemue         REED TALENT SOLUTIONS LTD           South Kesteven Distric Council         32UG         Development & Policy         DEVPOL         Development Management         Consultant'S Fees - Garden Vil         D635         21/12/2022         473145         Purchase Ledger Invoice         3,467.57         Revenue         REED TALENT SOLUTIONS LTD           South Kesteven Distric Council         32UG         Yaste & Street Scene         STRECE         Vaste & Recycling         Fuel         CCOST         Corporate Costs         Ukrainia Sponsors         D645         21/12/2022         47356         Purchase Ledger Invoice         481.30         Revenue         REED TALENT SOLUTIONS LTD           South Kesteven Distric Council         32UG         Technical Services         IRPHRA         Repairs And Improvements Te         518         Reyai			
South Kesteven Distric Council         32UG         Development & Policy         DEVMON.         Development Management         Consultant's Frees - Garden VII         Dess         21/12/2022         473145         Purchase Ledger Invicice         1.001.90         Revenue         REED TALENT SOLUTIONS LTD           South Kesteven Distric Council         32UG         Development & Policy         DEVMON         Development Management         Consultant's Frees - Garden VII         Dess         21/12/2022         473165         Purchase Ledger Invicice         3.467.57         Revenue         REED TALENT SOLUTIONS LTD           South Kesteven Distric Council         32UG         Finance         FINSER         Corporate Costs         Ukranian Sponsors         Der4         6912/2022         473675         Purchase Ledger Invicice         320.00         Revenue         REDATEST VILLARD COMPARY LIMITES           South Kesteven Distric Council         32UG         Enclasservices         IRPHA         Revenue         FILS         Purchase Ledger Invicice         431.00         Revenue         REID TALENT SOLUTIONS LTD           South Kesteven Distric Council         32UG         Development Management         Corporate Costs         Ukranian Sponsors         Def4         6912/2022         472675         Purchase Ledger Invicice         431.40         Revenue         REDATEST VESS LTD			
South Kesteven District Council         32UG         Development & Policy         DEV/DAL         Development Management         Consultant'S Fees - Garden Vil         D635         21/12/2022         473180         Purchase Ledger Invoice         3,467.57         Revenue         REED TALENT SOLUTIONS LTD           South Kesteven District Council         32UG         Finance         FINSER         Corporate Costs         CCOST         Corporate Costs         Ukranian Sponsors         D674         06/1/2/2022         473765         Purchase Ledger Invoice         350.00         Revenue         REDACTED - PERSONAL DATA           South Kesteven District Council         32UG         Yeaste         Street Sees escreents         TRSCE         Waste         Requires And Improvements Team         Lift Systems         B250         14/12/2022         473059         Purchase Ledger Invoice         481.30         Revenue         Right TPUELCABVERS LTD           South Kesteven District Council         32UG         Finance         FINSER         Corporate Costs         CCOST         Consultant'S Fees         D616         04/12/2022         472867         Purchase Ledger Invoice         1,744.40         Revenue         REDACTED - PERSONAL DATA           South Kesteven District Council         32UG         Perintale d A susiness Support         CENNUS         Centralised Postage (G)	10137723		ι
South Kesteven District Council         32UG         Finance         FINSER         Corporate Costs         Ukranian Sponsors         D674         69/12/2022         47/2676         Purchase Ledger Invoice         330.0         Revenue         REDACTED - PERSONAL DATA           South Kesteven District Council         32UG         Yaste & Street Scane         S	10137723		ι
South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         Fuel         C500         23/12/2022         473765         Purchase Ledger Invoice         292.70         Revenue         RIGHT FUELCARD COMPANY LIMITED           South Kesteven District Council         32UG         Technical Services         IRPHRA         Repairs And Improvements Te         581         Repairs And Improvements Te         581         Repairs And Improvements Te         1/11	10137723		ι
South Kesteven District Council         32UG         Technical Services         IRPHRA         Repairs And Improvements Te         581         Repairs And Improvements Te         141         Systems         8250         141/22022         47287         Purchase Ledge Invoice         481.30         Revenue         R J LIFT SERVICES LTD           South Kesteven District Council         32UG         Development & Policy         DEVPOL         Development Management         DEVMAN         Development Management         Consultant's Fees         D665         02/12/2022         472867         Purchase Ledger Invoice         1,744.00         Revenue         RACTED - PERSONAL DATA           South Kesteven District Council         32UG Centralised & Suiness Support         CENBUS Centralised Postage (6)         927         Centralised Postage (6)         Postages         D661         19/12/2022         472864         Purchase Ledger Invoice         1,08.58         Revenue         ROVAL MALL GROUP LTD           South Kesteven District Council         32UG Centralised A Suiness Support         CENBUS Centralised Postage (6)         927         Centralised Postage (G)         Postages         D661         14/12/2022         472864         Purchase Ledger Invoice         1,23.00         Revenue         ROVAL MALL GROUP LTD           South Kesteven District Council         32UG Centralised & Suiness Suport         C	10140387	140387	ι
South Kesteven District Council         32UG         Development Management         DEVMAN         Development Management         Consultant'S Fees         Des         00/21/2/202         472257         Purchase Ledger Invoice         1,74.00         Revenue         R ITEE SERVICES LTD           South Kesteven District Council         32UG         Finance         FINSER         Corporate Costs         Clocosts         Ulrarians Sponsors         D67         14/12/2022         472257         Purchase Ledger Invoice         1,74.00         Revenue         REDACTED - PERSONAL DATA           South Kesteven District Council         32UG         Centralised & Business Support         CENBUS         Centralised Postage (G)         927         Centralised Postage (G)         Postages         D661         14/12/2022         472364         Purchase Ledger Invoice         1,116.85         Revenue         RVAL MAIL GROUP LTD           South Kesteven District Council         32UG         Centralised Postage (G)         927         Centralised Postage (G)         Postages         D661         14/12/2022         472364         Purchase Ledger Invoice         1,121.00         Revenue         RVAL MAIL GROUP LTD           South Kesteven District Council         32UG         Centralised A susiness Support         CENBUS         Entralised Postage (G)         927         Centralised Rised Postage (G) <td>10124362</td> <td>124362</td> <td>ι</td>	10124362	124362	ι
South Kesteven District Council         32UG         Development Management         DEVMAN         Development Management         Consultant'S Fees         Des         00/21/2/202         472257         Purchase Ledger Invoice         1,74.00         Revenue         R ITEE SERVICES LTD           South Kesteven District Council         32UG         Finance         FINSER         Corporate Costs         Clocosts         Ulrarians Sponsors         D67         14/12/2022         472257         Purchase Ledger Invoice         1,74.00         Revenue         REDACTED - PERSONAL DATA           South Kesteven District Council         32UG         Centralised & Business Support         CENBUS         Centralised Postage (G)         927         Centralised Postage (G)         Postages         D661         14/12/2022         472364         Purchase Ledger Invoice         1,116.85         Revenue         RVAL MAIL GROUP LTD           South Kesteven District Council         32UG         Centralised Postage (G)         927         Centralised Postage (G)         Postages         D661         14/12/2022         472364         Purchase Ledger Invoice         1,121.00         Revenue         RVAL MAIL GROUP LTD           South Kesteven District Council         32UG         Centralised A susiness Support         CENBUS         Entralised Postage (G)         927         Centralised Rised Postage (G) <td>10136627</td> <td>136627</td> <td>ι</td>	10136627	136627	ι
South Kesteven District Council         32UG         Finster         Finster         Corporate Costs         Ukranian Sponsors         D67         14/12/2022         473059         Purchase Ledger Invoice         330.00         Revenue         REDACTED - PERSONAL DATA           South Kesteven District Council         32UG         Centralised & Business Support         CENBUS         Centralised Postage (G)         927         Centralised Postage (G)         Postages         D661         09/12/2022         473059         Purchase Ledger Invoice         3,00.0         Revenue         ROYAL MAIL GROUP LTD           South Kesteven District Council         32UG         Centralised & Business Support         CENBUS         Centralised Postage (G)         927         Centralised Postage (G)         Postages         D661         14/12/2022         47304         Purchase Ledger Invoice         1,212.17         Revenue         ROYAL MAIL GROUP LTD           South Kesteven District Council         32UG         Centralised Postage (G)         927         Centralised Postage (G)         Postages         D661         14/12/2022         47304         Purchase Ledger Invoice         1,212.00         Revenue         ROYAL MAIL GROUP LTD           South Kesteven District Council         32UG         Revenues         ROYAL MAIL GROUP LTD         Revenue         ROYAL MAIL GROUP LTD         Rev	10119295	119295	Ĺ
South Kesteven District Council         32UG         Centralised Postage (G)         927         Centralised Postage (G)         Postages         D661         09/12/2022         472586         Purchase Ledger Invoice         1,188.58         Revenue         ROVAL MAIL GROUP LTD           South Kesteven District Council         32UG         Centralised Postage (G)         927         Centralised Postage (G)         Postages         D661         09/12/2022         472586         Purchase Ledger Invoice         1,188.58         Revenue         ROVAL MAIL GROUP LTD           South Kesteven District Council         32UG         Centralised Postage (G)         927         Centralised Postage (G)         Postages         D661         14/12/2022         472944         Purchase Ledger Invoice         2,121.17         Revenue         ROVAL MAIL GROUP LTD           South Kesteven District Council         32UG         Centralised Postage (G)         927         Centralised Postage (G)         Postages         D661         14/12/2022         472644         Purchase Ledger Invoice         2,121.17         Revenue         ROVAL MAIL GROUP LTD           South Kesteven District Council         32UG         Revenues, Benefits & Cust Set         BENFIT         C tas Benefits Admin         Audil Fees         D602         14/12/2022         472642         Purchase Ledger Invoice         5,000.00	10140647	140647	I
South Kesteven District Council         32UG         Centralised A Business Support         CENBUS         Centralised Postage (G)         927         Centralised Postage (G)         Postages         D661         14/12/2022         47/294         Purchase Ledger Invoice         2,121.17         Revenue         ROYAL MAL GROUP LTD           South Kesteven District Council         32UG         Centralised A Business Support         CENBUS         Centralised Postage (G)         927         Centralised Postage (G)         Postages         D661         23/12/2022         47/294         Purchase Ledger Invoice         1,72.3.00         Revenue         ROYAL MAL GROUP LTD           South Kesteven District Council         32UG         Centralised A Business Support         CENBUS         Emetralised Postage (G)         927         Centralised Postage (G)         Postages         D661         23/12/2022         47/264         Purchase Ledger Invoice         1,72.3.00         Revenue         ROYAL MAL GROUP LTD           South Kesteven District Council         32UG         Purchase Ledger Invoice         1,72.3.00         Revenue         RMIX ASSURATION KEN KES SURATION KEN KELS           South Kesteven District Council         32UG         Fehrinas And Improvements Te         581         Repairs And Improvements Te         8151         02/12/2022	10000500	000500	ī
South Kesteven District Council         32UG         Centralised & Business Support         CENBUS         Centralised Postage (G)         927         Centralised Postage (G)         Postages         Defit         23/12/202         473746         Purchase Ledger Invoice         1,723.00         Revenue         ROVAL MALL GROUP LTD           South Kesteven District Council         32UG         Revenues, Benefits & Cast Ser         REVBEN         Benefits         BEN/FT         C Tax Benefits Admin         Audit Fees         Defit         1/12/2022         473746         Purchase Ledger Invoice         1,000.00         Revenue         RSWI RISK ASSURANCE SERVICES LT           South Kesteven District Council         32UG         Public Protection         PUBPRO         Environmental         ENVRO         Environmental Protection         Revenue         RSWI RISK ASSURANCE SERVICES LT           South Kesteven District Council         32UG         Technical Services         IRPHRA         Repairs And Improvements Team         Fire Alarms And Prevention         B151         0/12/2022         472161         Purchase Ledger Invoice         19.853.00         Revenue         RVTON ELECTRICAL SERVICES LIMIT           South Kesteven District Council         32UG Frachical Services         IRPHRA         Repairs And Improvements Team         Fire Alarms And Prevention         B151         0/12/2022         472161<	10000500		1
South Kesteven District Council         32UG         Revnex, Benefits & Cust Ser         REVBEN         Benefits         BENFIT         C Tax Benefits Admin         Audit Fees         D602         14/12/2022         472642         Purchase Ledger Invoice         5,000.00         Revenue         RSM RISK ASSURANCE SERVICES LT           South Kesteven District Council         32UG         Public Protection         PUBPRO         Environmental         ENVIRO         Environmental Protection         Kennelling Fees         D539         02/12/2022         472104         Purchase Ledger Invoice         439.58         Revenue         RUSINGTON KENNELS           South Kesteven District Council         32UG         Technical Services         IRPHRA         Repairs And Improvements Te         581         Repairs And Prevention         B151         02/12/2022         472164         Purchase Ledger Invoice         439.58         Revenue         RIYTON ELECTRICAL SERVICES LIMIT           South Kesteven District Council         32UG Finance         FINSER         COCST         COCST         Groprate Costs         UCX         B154         02/12/2022         472164         Purchase Ledger Invoice         350.00         Revenue         REXOCTED - PERSONAL DATA	10000500		1
South Kesteven District Council         32UG         Public Protection         PUBPRO         Environmental         ENVIRO         Environmental Protection         Kennelling Fees         D35         02/12/2022         472104         Purchase Ledger Invoice         439.58         Revenue         RUSKINGTON KENNELS           South Kesteven District Council         32UG         Technical Services         IRPHRA         Repairs And Improvements Te         Fire Alarms And Prevention         B151         02/12/2022         472101         Purchase Ledger Invoice         439.58         Revenue         REVICES LIMIT           South Kesteven District Council         32UG France         FINSER         Corporate Costs         CCOST         Corporate Costs         UKanain Sponsors         D674         02/12/2022         472104         Purchase Ledger Invoice         450.00         Revenue         REACTED - PERSONAL DATA	10122206		
South Kesteven District Council         32UG         Technical Services         IRPHRA         Repairs And Improvements Te         581         Repairs And Improvements Team         Fire Alarms And Prevention         B151         02/12/2022         472161         Purchase Ledger Invoice         19,853.00         Revenue         RYTON ELECTRICAL SERVICES LIMIT           South Kesteven District Council         32UG         Finance         FinSER         Corporate Costs         Ukranian Sponsors         D674         02/12/2022         472087         Purchase Ledger Invoice         350.00         Revenue         REDACTED - PERSONAL DATA			
South Kesteven District Council         32UG         Finance         FINSER         Corporate Costs         Ukranian Sponsors         D674         02/12/2022         472087         Purchase Ledger Invoice         350.00         Revenue         REDACTED - PERSONAL DATA	10130168		l
	10139038		ι
South Kastevan District Council 201/C Housing Southan 10/05 E Baugeus SAM BOCERS ELECTRICAL LIMITED	10140538		ι
South Kesteven District Council 32UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communal Facilities Premises Maintenance B100 21/12/2022 472498 Purchase Ledger Invoice 1,048.55 Revenue SAM ROGERS ELECTRICAL LIMITED	10140156		ι
South Kesteven District Council 32UG Leisure LEISC Leisure LEISC Bourne Leisure Centre Premises Maintenance B100 14/12/2022 472603 Purchase Ledger Invoice 1,306.05 Revenue SAM ROGERS ELECTRICAL LIMITED	10140156	140156	ι
South Kesteven District Council 32UG Property Services ASTEST Grantham Sea (Property) GRSEA2 Christmas Illuminations Installation & Removal D316 09/12/2022 472601 Purchase Ledger Invoice 7.828.09 Revenue SAM ROGERS ELECTRICAL LIMITED	10140156	140156	ι
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 14/12/2022 473014 Purchase Ledger Invoice 678.00 Revenue SAM ROGERS ELECTRICAL LIMITED	10140156	140156	L
South Kesteven District Council 32UG Property Services ASTEST Bus Stations BUSST Grantham Bus Station Miscellaneous Fees D614 14/12/202 472219 Purchase Ledger Invoice 3.382.50 Revenue SAVILLS (UK) LTD	10126306		i
Commissioner Datinic Counting 2000 Inspension Services And Counting Countin	10120300		1
	10134054		- L
	10103188		
South Kesteven District Council 32Ug Property Services ASTEST Council Offices OFFIC Grantham Council Offices Refuse Collection Fees D613 09/12/2022 472713 Purchase Ledger Invoice 1,235.00 Revenue SHRED-IT LTD	10131498		ι
South Kesteven District Council 32UG Property Services ASTEST Council Offices OFFIC Grantham Council Offices Refuse Collection Fees D613 09/12/2022 472714 Purchase Ledger Invoice 322.18 Revenue SHRED-IT LTD	10131498		ι
South Kesteven District Council 32UG Property Services ASTEST Council Offices OFFIC Grantham Council Offices Refuse Callection Fees D613 09/12/2022 472716 Purchase Ledger Invoice 324.81 Revenue SHRED-IT LTD	10131498		ι
South Kesteven District Council         32UG [Finance         FINSER         Corporate Costs         CCOST         Corporate Costs         Ukranian Sponsors         D67         23/12/2022         473703         Purchase Ledger Invoice         350.00         Revenue         REDACTED - PERSONAL DATA	10140816		ι
South Kesteven District Council 32UG Arts & Culture ARTSC Guildhall Arts Centre 311 Guildhall Arts Centre P/Fees General D527 06/12/2022 472507 Purchase Ledger Invoice 1,648.63 Revenue REDACTED - PERSONAL DATA	10140874	140874	ί
South Kesteven District Council 32UG Technical Services IRPHRA Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 14/12/2022 473148 Purchase Ledger Invoice 250.00 Revenue SIMPSON ARBORICULTURE LTD	10124580	124580	ι
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 06/12/2022 472260 Purchase Ledger Invoice 995.00 Revenue SLS LTD	10117559	117559	L
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 06/12/2022 471362 Purchase Ledger Invoice 2,785.00 Revenue SLS LTD			ī
South Kesteven District Counting 20/G Waste & Street Scone STRSCE  Waste & Recycling WASRE Refuse & Recycling Protective Clothing D501 02/12/2022 472155 Purchase Ledger Invice 394.40 Revenue SMI GROUP	10117559		1
South Kesteven District Council 32UG Technical Services IRPHRA Repairs And Improvements Team Premises Maintenance B100 02/12/2022 472130 Fullrates Eduge Invoice 349-440 Revenue SMITHERS PURSLOW & CO		120001	
	10117559 10129607		- L
	10117559 10129607 10129059		L
South Kesteven District Council 32/UG Corporate Management 806 Corporate Management Training Costs A300 21/12/2022 473416 Purchase Ledger Invoice 590.00 Revenue SOLACE GROUP	10117559 10129607 10129059 10139756		
South Kesteven District Council         22UG Corporate Management         806         Corporate Management         Training Costs         A300         21/12/2022         473417         Purchase Ledger Invoice         349.00         Revenue         SOLACE GRUUP	10117559 10129607 10129059 10139756 10000535		ι
South Kesteven District Council         32UG         Community Engagement         COMENG         Community Fund         155         Community Fund         Grants & Contributions         D750         02/12/2022         472117         Purchase Ledger Invoice         1,062.00         Revenue         SOUTH LINCOLNSHIRE BLIND SOCIE*	10117559 10129607 10129059 10139756 10000535 10000535		ι
South Kesteven District Council 32Ug Development & Policy DE VPOL Development Management DEVMAN Conservation Subcontractor Payments D628 06/12/2022 472261 Purchase Ledger Invoice 1,400.00 Revenue SOUTH LINCOLNSHIRE SCAFFOLDING	10117559 10129607 10129059 10139756 10000535 10000535 10133846	133846	L
South Kesteven District Council         32Ug         Arts & Culture         ARTSC         Guildhall Arts Centre         Booking Fee Charge         D26         09/12/2022         472572         Purchase Ledger Invoice         579.97         Revenue         SPEKTRIX LTD	10117559 10129607 10139059 10139756 10000535 10000535 10133846 10131056	133846 131056	
South Kesteven District Council 32UG Arts & Culture ARTSC Stamford Arts Centre 312 Stamford Arts Centre Booking Fee Charge D268 09/12/2022 472572 Purchase Ledger Invoice 1,353.00 Revenue SPEKTRIX LTD	10117559 10129067 10129059 10139756 10000535 10000535 1013846 10131056 10132223	133846 131056 132223	ι
South Kesteven District Council 32UG Housing Services Hra HOUHRA Tenancy & Neighbourhood 560 Tenancy & Neighbourhood Estate Security/Safety D328 29/12/2022 472229 Purchase Ledger Invoice 496.00 Revenue SPS DOORGUARD LIMITED	10117559 10129607 10139059 10139756 10000535 10000535 10133846 10131056	133846 131056 132223	
South Kesteven District Council 32UG Legal & Democratic LEGDEM Democratic Services DEMOS Civic Functions Chauffeur C155 09/12/2022 472624 Purchase Ledger Invoice 325.98 Revenue STAMFORD EXECUTIVE CHAUFFEUR	10117559 10129067 10129059 10139756 10000535 10000535 1013846 10131056 10132223	133846 131056 132223 132223	ι
South Kesteven District Council 32UG Legal & Democratic LEGDEM Democratic Services DEMOS Civic Functions Chauffeur C155 09/12/202 472624 Purchase Ledger Invoice 500.00 Revenue STAMFORD EXECUTIVE CHAUFFEUR	10117559 101290607 10129059 10139756 10000535 10000535 10133846 10131056 10132223	133846 131056 132223 132223 100302	l
Journ Tosterer Davine Course Jacob Legio & Brancratic Election Democratic Services DEMOS Democratic Representation Hire Of Rooms B500 21/22022 473449 Purchase Ledge Invoice 255,00 Revenue STAMFORD TOWN OF UNCIL	10117559 10128607 10129059 10139756 10000535 10033846 10133846 10133846 10132223 10132223 10132223 10132223 1010302 10126365	133846 131056 132223 132223 100302 126365	( (
	10117550 10129607 10129059 10139756 10000535 10000535 10133846 10131252 10132223 10132223 10102325 10126365	133846 131056 132223 132223 100302 126365 126365	L L L
	10117550 10129697 10129059 10139756 10000535 10000535 10133846 10133846 10132223 10132223 10132223 10132235 10128385 10128365 10000557	133846 131056 132223 132223 100302 126365 126365 000557	
	10117550 10129607 10129059 10139756 10000535 101000535 1013346 10132223 10132223 10100302 10122385 10128385 10128385 10128385 10000557	133846           131056           132223           132223           100302           126365           126365           000557           000557	
	10117550 10129607 10129059 10000535 10000535 10133846 10133846 10132223 10132223 101022365 10128365 1010302 10128365 10000557 10000557	133846 133045 132223 132223 100302 126365 126365 000557 000557 138273	
South Kesteven District Council         32UG         Finance         FINSER         Corporate Costs         Ukranian Sponsors         D674         14/12/2022         473041         Purchase Ledger Invoice         350.00         Revenue         ST PETERS PCC CLAYPOLE	10117550 10129607 10129659 10039756 10000535 10000535 10133446 10131056 10132223 10132223 10132223 10132223 10128365 10103827 10000557 10000557 10138273 1014010	133846 133846 133056 132223 132223 100302 126365 126365 000557 000557 138273 140110	
	10117550 10129607 10129059 10000535 10000535 10133846 10133846 10132223 10132223 101022365 10128365 1010302 10128365 10000557 10000557	133846 133846 132223 132223 100302 126365 126365 000557 000557 000557 138273 140110 139324	

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South Kesteven District Council		
   
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  | Waste & Recycling  | WASRE   
   
  | Vehicle Maintenance Workshop   
  | External Vehicle Repairs   |   
   
  | 09/12/2022   | 472616   | Purchase Ledger Invoice   | 927.31   
  |   | TERBERG MATEC UK LTD   | 10100410  | U   |
| South Kesteven District Council   |  
   
   |   
   
   
  | Guildhall Arts Centre  | 311   
   
  | Guildhall Arts Centre  
  | P/Fees Pantomime   |   
   
  | 06/12/2022   | 472508   | Purchase Ledger Invoice   | 600.00   
  |   | THEATRESIGN LTD  | 10139595  | U   |
| South Kesteven District Council   |  
   
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  | Stamford Arts Centre   | 312   
   
  | Stamford Arts Centre   
  | P/Fees General   | D527  
   
  | 02/12/2022   | 472126   | Purchase Ledger Invoice   | 350.00   
  |   | THE BLUE GRAPE CORPORATION LTD   | 10139258  | U   |
| South Kesteven District Council   | 32UG Development & Policy  
   
   | DEVPOL  
   
   
  | Development Management   | DEVMAN  
   
  | Development Management   
  | Archaeological Consultancy   | D623  
   
  | 06/12/2022   | 472259   | Purchase Ledger Invoice   | 1,400.00   
  | Revenue   | THE HERITAGE TRUST OF LINCS LTD  | 10000586  | U   |
| South Kesteven District Council   |  
   
   | ARTSC   
   
   
  | Guildhall Arts Centre  | 311   
   
  | Guildhall Arts Centre  
  | Workshop Fees  | D514  
   
  | 09/12/2022   | 472719   | Purchase Ledger Invoice   | 940.00   
  | Revenue   | THE JOKER ENTERTAINMENT  | 10138838  | U   |
| South Kesteven District Council   | 32UG Investsk  
   
   | INVSK   
   
   
  | Invest Sk  | 237   
   
  | Invest Sk  
  | Consultant'S Fees  | D605  
   
  | 06/12/2022   | 472514   | Purchase Ledger Invoice   | 395.00   
  | Revenue   | THE JOKER ENTERTAINMENT  | 10138838  | U   |
| South Kesteven District Council   |  
   
   | HOSING  
   
   
  | Rough Sleeper Initiative   | 658   
   
  | Rough Sleeper Initiative   
  | Emergency Accommodation  | D826  
   
  | 14/12/2022   | 471176   | Purchase Ledger Invoice   | 408.31   
  | Revenue   | THE LOUDOR   | 10138289  | Ŭ   |
| South Kesteven District Council   | 32LIC Housing Services   
   
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  | Rough Sleeper Initiative   | 658   
   
  | Rough Sleeper Initiative   
  | Emergency Accommodation  | D826  
   
  | 14/12/2022   | 470721   | Purchase Ledger Invoice   | 408.31   
  |   | THE LOUDOR   | 10138289  | Ŭ   |
| South Kesteven District Council   | 32UG Housing Services  
   
   |   
   
   
  | Rough Sleeper Initiative   | 658   
   
  | Rough Sleeper Initiative   
  | Emergency Accommodation  | D826  
   
  | 14/12/2022   | 470722   | Purchase Ledger Invoice   | 408.31   
  |   | THE LOUDOR   | 10138289  | U   |
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| South Kesteven District Council   | 32UG Housing Services  
   
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  | Rough Sleeper Initiative   | 658   
   
  | Rough Sleeper Initiative   
  | Emergency Accommodation  | D826  
   
  | 14/12/2022   | 471364   | Purchase Ledger Invoice   | 408.31   
  |   | THE LOUDOR   | 10138289  | U   |
| South Kesteven District Council   |  
   
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  | Rough Sleeper Initiative   | 658   
   
  | Rough Sleeper Initiative   
  | Emergency Accommodation  | D826  
   
  | 14/12/2022   | 471738   | Purchase Ledger Invoice   | 408.31   
  | Revenue   | THE LOUDOR   | 10138289  | U   |
| South Kesteven District Council   | 32UG Housing Services  
   
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  | Rough Sleeper Initiative   | 658   
   
  | Rough Sleeper Initiative   
  | Emergency Accommodation  | D826  
   
  | 14/12/2022   | 472149   | Purchase Ledger Invoice   | 408.31   
  | Revenue   | THE LOUDOR   | 10138289  | U   |
| South Kesteven District Council   | 32UG Development & Policy  
   
   | DEVPOL  
   
   
  | Development Management   | DEVMAN  
   
  | Development Management   
  | Casual Payments - Agency   | A200  
   
  | 02/12/2022   | 472209   | Purchase Ledger Invoice   | 1,007.92   
  | Revenue   | THE OYSTER PARTNERSHIP LTD   | 10128059  | U   |
| South Kesteven District Council   | 32UG Development & Policy  
   
   | DEVPOL  
   
   
  | Development Management   | DEVMAN  
   
  | Development Management   
  | Casual Payments - Agency   | A200  
   
  | 09/12/2022   | 472722   | Purchase Ledger Invoice   | 1,050.81   
  | Revenue   | THE OYSTER PARTNERSHIP LTD   | 10128059  | U   |
| South Kesteven District Council   | 32UG Public Protection   
   
   |   
   
   
  | Environmental  | ENVIRO  
   
  | Environmental Protection   
  | Casual Payments - Agency   | A200  
   
  | 09/12/2022   | 471719   | Purchase Ledger Invoice   | 888.00   
  | Revenue   | THE OYSTER PARTNERSHIP LTD   | 10128059  | U   |
| South Kesteven District Council   | 32UG Public Protection   
   
   |   
   
   
  | Environmental  | ENVIRO  
   
  | Environmental Protection   
  | Casual Payments - Agency   | A200  
   
  | 09/12/2022   | 471720   | Purchase Ledger Invoice   | 720.00   
  | Revenue   | THE OYSTER PARTNERSHIP LTD   | 10128059  | U   |
| South Kesteven District Council   |  
   
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  | Environmental  |   
   
  | Environmental Protection   
  | Casual Payments - Agency   |   
   
  | 09/12/2022   | 471722   | Purchase Ledger Invoice   | 672.00   
  |   | THE OYSTER PARTNERSHIP LTD   | 10128059  | U   |
|   | 32UG Public Protection   
   
   |   
   
   
  | Environmental  |   
   
  | Environmental Protection   
  | Casual Payments - Agency   | A200  
   
  | 09/12/2022   | 471722   | Purchase Ledger Invoice   | 480.00   
  |   | THE OYSTER PARTNERSHIP LTD   | 10128059  | U   |
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| South Kesteven District Council   |  
   
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  | Environmental  | ENVIRO  
   
  | Environmental Protection   
  | Casual Payments - Agency   | A200  
   
  | 09/12/2022   | 471724   | Purchase Ledger Invoice   | 720.00   
  | Revenue   | THE OYSTER PARTNERSHIP LTD   | 10128059  | U   |
| South Kesteven District Council   |  
   
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  | Environmental  |   
   
  | Environmental Protection   
  | Casual Payments - Agency   |   
   
  | 09/12/2022   | 471954   | Purchase Ledger Invoice   | 384.00   
  |   | THE OYSTER PARTNERSHIP LTD   | 10128059  | U   |
| South Kesteven District Council   | 32UG Public Protection   
   
   | PUBPRO  
   
   
  | Environmental  | ENVIRO  
   
  | Environmental Protection   
  | Casual Payments - Agency   | A200  
   
  | 14/12/2022   | 472768   | Purchase Ledger Invoice   | 492.00   
  | Revenue   | THE OYSTER PARTNERSHIP LTD   | 10128059  | U   |
| South Kesteven District Council   | 32UG Public Protection   
   
   | PUBPRO  
   
   
  | Environmental  | ENVIRO  
   
  | Environmental Protection   
  | Casual Payments - Agency   | A200  
   
  | 23/12/2022   | 473727   | Purchase Ledger Invoice   | 672.00   
  | Revenue   | THE OYSTER PARTNERSHIP LTD   | 10128059  | U   |
| South Kesteven District Council   | 32UG Public Protection   
   
   | PUBPRO  
   
   
  | Environmental  | ENVIRO  
   
  | Environmental Protection   
  | Casual Payments - Agency   | A200  
   
  | 23/12/2022   | 473766   | Purchase Ledger Invoice   | 360.00   
  | Revenue   | THE OYSTER PARTNERSHIP LTD   | 10128059  | U   |
| South Kesteven District Council   | 32UG Public Protection   
   
   |   
   
   
  | Public Prot'N Covid Funding  | 271   
   
  | Public Prot'N Covid Funding  
  | Casual Payments -Invoices Only   | A201  
   
  | 06/12/2022   | 471736   | Purchase Ledger Invoice   | 1,440.00   
  | Revenue   | THE OYSTER PARTNERSHIP LTD   | 10128059  | U   |
| South Kesteven District Council   |  
   
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  | Public Prot'N Covid Funding  | 271   
   
  | Public Prot'N Covid Funding  
  | Casual Payments -Invoices Only   | A201  
   
  | 06/12/2022   | 472516   | Purchase Ledger Invoice   | 1,440.00   
  | Revenue   | THE OYSTER PARTNERSHIP LTD   | 10128059  | Ŭ   |
| South Kesteven District Council   |  
   
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  | Public Prot'N Covid Funding  | 271   
   
  | Public Prot'N Covid Funding  
  | Casual Payments -Invoices Only   |   
   
  | 09/12/2022   | 472721   | Purchase Ledger Invoice   | 1,440.00   
  |   | THE OYSTER PARTNERSHIP LTD   | 10128059  | U   |
| South Kesteven District Council   |  
   
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  | Public Prot'N Covid Funding  | 271   
   
  | Public Prot'N Covid Funding  
  | Casual Payments -Invoices Only   |   
   
  | 21/12/2022   | 473420   | Purchase Ledger Invoice   | 1,440.00   
  |   | THE OYSTER PARTNERSHIP LTD   | 10128059  | U   |
|   |  
   
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  |  | 271   
   
  |  
  |  |   
   
  | 23/12/2022   | 473669   |   |  
  | Revenue   | THE OYSTER PARTNERSHIP LTD   | 10128059  | U   |
| South Kesteven District Council   | 32UG Public Protection   
   
   |   
   
   
  | Public Prot'N Covid Funding  |   
   
  | Public Prot'N Covid Funding  
  | Casual Payments -Invoices Only   | A201  
   
  |  |  | Purchase Ledger Invoice   | 1,440.00   
  |   |  |   | -   |
| South Kesteven District Council   |  
   
   |   
   
   
  | Stamford Arts Centre   | 312   
   
  | Stamford Arts Centre   
  | P/Fees General   | D527  
   
  | 09/12/2022   | 472729   | Purchase Ledger Invoice   | 650.00   
  |   | THE PEOPLE'S THEATRE COMPANY   | 10129260  | U   |
| South Kesteven District Council   |  
   
   | LEISC   
   
   
  |  | LEISC   
   
  | Leisure Centre Programme   
  | Consultant'S Fees  | D605  
   
  | 02/12/2022   | 472269   | Purchase Ledger Invoice   | 2,873.00   
  | Revenue   | THE SPORT LEISURE AND CULTURE CONSULTANCY  |   | U   |
| South Kesteven District Council   |  
   
   | ARTSC   
   
   
  | Stamford Arts Centre   | 312   
   
  | Stamford Arts Centre   
  | Film Rent And Expenses   | D512  
   
  | 06/12/2022   | 472522   | Purchase Ledger Invoice   | 632.33   
  | Revenue   | THE WALT DISNEY CO LTD   | 10000595  | U   |
| South Kesteven District Council   | 32UG Capital Programme - Hra   
   
   | 980   
   
   
  | Capital Programme - Hra  | 980   
   
  | Capital Programme - Hra  
  | Main Contract  | G150  
   
  | 09/12/2022   | 472056   | Purchase Ledger Invoice   | 27,067.12  
  | Capital   | T P MANUFACTURING LIMITED T/A PENDOCK  | 10140637  | U   |
| South Kesteven District Council   | 32UG Capital Programme - Hra   
   
   | 980   
   
   
  | Capital Programme - Hra  | 980   
   
  | Capital Programme - Hra  
  | Main Contract  | G150  
   
  | 09/12/2022   | 472192   | Purchase Ledger Invoice   | 30,475,96  
  | Capital   | T P MANUFACTURING LIMITED T/A PENDOCK  | 10140637  | U   |
| South Kesteven District Council   |  
   
   | DEVPOL  
   
   
  | Development Management   | DEVMAN  
   
  | Development Management   
  | Public Transport Costs   | C153  
   
  | 09/12/2022   | 472734   | Purchase Ledger Invoice   | 503.80   
  |   | TRAINLINE COM LTD  | 10136997  | U   |
| South Kesteven District Council   |  
   
   | IRPHRA  
   
   
  | Works Team   | 586   
   
  | Works Team   
  | Materials  | D407  
   
  | 09/12/2022   | 472771   | Purchase Ledger Invoice   | 322.36   
  | Revenue   | TRAVIS PERKINS TRADING CO LTD  | 10000609  | Ŭ   |
| South Kesteven District Council   |  
   
   |   
   
   
  | Works Team   | 586   
   
  | Works Team   
  | Materials  |   
   
  | 09/12/2022   | 472772   | Purchase Ledger Invoice   | 435.19   
  |   | TRAVIS PERKINS TRADING CO LTD  | 10000609  | U   |
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  |   |  |   | U   |
| South Kesteven District Council   | 32UG Finance   
   
   | FINSER  
   
   
  | Corporate Costs  | CCOST   
   
  | Corporate Costs  
  | Ukranian Sponsors  | D674  
   
  | 09/12/2022   | 472683   | Purchase Ledger Invoice   | 350.00   
  |   | REDACTED - PERSONAL DATA   | 10140622  | -   |
| South Kesteven District Council   | 32UG Property Services   
   
   | ASTEST  
   
   
  | Office Accomodation  | 225   
   
  | Office Accomodation  
  | Installation & Configuration   | D671  
   
  | 06/12/2022   | 472096   | Purchase Ledger Invoice   | 3,279.78   
  | Revenue   | TRISOFT LTD  | 10140254  | U   |
| South Kesteven District Council   |  
   
   |   
   
   
  | Leisure  | LEISC   
   
  | Grantham Meres Leisure Centre  
  | Water Filtration Systems   | B252  
   
  | 23/12/2022   | 473771   | Purchase Ledger Invoice   | 994.20   
  | Revenue   | T-SAFE UK LTD  | 10139497  | U   |
| South Kesteven District Council   | 32LIG Technical Services   
   
   | IRPHRA  
   
   
  | Repairs And Improvements Te  | 581   
   
  | Repairs And Improvements Team  
  |  | B303  
   
  |  | 473146   | Purchase Ledger Invoice   | 34,012.47  
  | Revenue   | T&S HEATING LTD  | 10105572  | U   |
|   |  
   
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  |  | 201   
   
  | Repairs And improvements ream  
  | Specified Works  | 0000  
   
  | 14/12/2022   | 4/0140   | i urchase Leuger invoice  | 34,012.47  
  |   |  |   | 0   |
| South Kesteven District Council   |  
   
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  | Sk Communal Facilities   | 595   
   
  | Sk Communal Facilities   
  | Premises Maintenance   | B100  
   
  | 23/12/2022   | 473730   | Purchase Ledger Invoice   | 1,140.00   
  |   | TUNSTALL HEALTHCARE (UK) LTD   | 10000613  | U   |
| South Kesteven District Council   | 32UG Housing Services Hra  
   
   | HOUHRA  
   
   
  | Sk Communal Facilities   |   
   
  | Sk Communal Facilities   
  | 1  | B100  
   
  | 23/12/2022   | 473730   | Purchase Ledger Invoice   | 1,140.00   
  | Revenue   |  |   | -   |
|   | 32UG Housing Services Hra<br>32UG Waste & Street Scene   
   
   | HOUHRA<br>STRSCE  
   
   
  |  | 595   
   
  |  
  | Premises Maintenance   |   
   
  |  |  | *   |  
  |   | TUNSTALL HEALTHCARE (UK) LTD   | 10000613  | U   |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council   | 32UG Housing Services Hra<br>32UG Waste & Street Scene<br>32UG Arts & Culture  
   
   | HOUHRA<br>STRSCE<br>ARTSC   
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre  | 595<br>WASRE<br>312   
   
  | Sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre   
  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses  | B100<br>D313<br>D512  
   
  | 23/12/2022<br>14/12/2022<br>14/12/2022   | 473730<br>472162<br>472958   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,343.10<br>271.50   
  | Revenue<br>Revenue<br>Revenue   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK   | 10000613<br>10132984<br>10105885  | U<br>U<br>U   |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council  | 32UG Housing Services Hra<br>32UG Waste & Street Scene<br>32UG Arts & Culture<br>32UG Finance  
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER   
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs   | 595<br>WASRE<br>312<br>CCOST  
   
  | Sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs  
  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors   | B100<br>D313<br>D512<br>D674  
   
  | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022   | 473730<br>472162<br>472958<br>472089   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140.00<br>1,343.10<br>271.50<br>350.00   
  | Revenue<br>Revenue<br>Revenue<br>Revenue  | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA   | 10000613<br>10132984<br>10105885<br>10140862  | U<br>U<br>U<br>U  |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council  | 32UG Housing Services Hra<br>32UG Waste & Street Scene<br>32UG Arts & Culture<br>32UG Finance<br>32UG Technical Services   
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA   
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team   | 595<br>WASRE<br>312<br>CCOST<br>586   
   
  | Sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team  
  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees   | B100<br>D313<br>D512<br>D674<br>D613  
   
  | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022   | 473730<br>472162<br>472958<br>472089<br>472607   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLIA ES (UK) LTD   | 10000613<br>10132984<br>10105885<br>10140862<br>10000131  | U<br>U<br>U<br>U<br>U   |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council   | 32UG     Housing Services Hra       32UG     Kas & Street Scene       32UG     Arts & Culture       32UG     Finance       32UG     Finance       32UG     Technical Services       32UG     Sinance   
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER   
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST  
   
  | Sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs   
  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors  | B100<br>D313<br>D512<br>D674<br>D613<br>D674  
   
  | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>14/12/2022   | 473730<br>472162<br>472958<br>472089<br>472607<br>473038   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77<br>350.00   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLIA ES (UK) LTD<br>REDACTED - PERSONAL DATA   | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140081  |   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG         Housing Services Hra           32UG         Waste & Street Scene           32UG         Arts & Cuture           32UG         Finance           32UG         Technical Services           32UG         Finance           32UG         Finance           32UG         Finance           32UG         Ka & Cuture   
   
  | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC   
   
   
   | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312  
   
   | Sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre  
   | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance  | B100<br>D313<br>D512<br>D674<br>D613<br>D674<br>B100   
   
   | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>14/12/2022<br>06/12/2022   | 473730<br>472162<br>472958<br>472089<br>472607<br>473038<br>472200   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77<br>350.00<br>282.11  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLIA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIKING SIGNS LTD   | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140081<br>10108701  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U  |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG     Housing Services Hra       32UG     Waste & Street Scene       32UG     Finance       32UG     Justice       32UG     Justice       32UG     Housing Services   
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC<br>HOSING  
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652  
   
  | Sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness   
  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency  | B100<br>D313<br>D512<br>D674<br>D613<br>D674<br>B100<br>A200  
   
  | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>14/12/2022<br>06/12/2022<br>02/12/2022   | 473730<br>472162<br>472958<br>472089<br>472607<br>473038<br>472200<br>472168   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77<br>350.00<br>282.11<br>1,371.24   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIKING SIGNS LTD<br>VIKING SUGNS LTD  | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140081<br>10108701<br>10136778  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U  |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG Housing Services Hra<br>32UG Waste & Street Scene<br>32UG Arts & Culture<br>32UG Finance<br>32UG Technical Services<br>32UG Finance<br>32UG Finance<br>32UG Housing Services<br>32UG Housing Services  
   
  | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC<br>HOSING<br>FINSER   
   
   
   | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs   | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST  
   
   | Sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Tearn<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs  
   | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors   | B100<br>D313<br>D512<br>D674<br>D613<br>D674<br>B100<br>A200<br>D674   
   
   | 23/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>14/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022   | 473730<br>472162<br>472958<br>472089<br>472607<br>473038<br>472200<br>472168<br>472074   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77<br>350.00<br>282.11<br>1,371.24<br>350.00   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLIA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIKING SIGNS LTD<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA   | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140081<br>10108701<br>10136778<br>10140019  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG     Housing Services Hra       32LG     Waste & Street Scene       32UG     Arts & Culture       32UG     France       32UG     France       32UG     France       32UG     Housing Services       32UG     France   
   
  | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC<br>HOSING<br>FINSER<br>981  
   
   
   | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652   
   
   | Sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness  
   | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency  | B100<br>D313<br>D512<br>D674<br>D613<br>D674<br>B100<br>A200<br>D674<br>G302   
   
   | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>14/12/2022<br>06/12/2022<br>02/12/2022   | 473730<br>472162<br>472958<br>472089<br>472607<br>473038<br>472200<br>472168<br>472074<br>473019   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77<br>350.00<br>282.11<br>1,371.24<br>350.00<br>6,770.14  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIWITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>NUTD RESOURCING<br>REDACTED - PERSONAL DATA<br>WARICS LTD (GRANTS ONLY)   | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140081<br>10140081<br>10136778<br>10140019<br>10114351  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U  |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG Housing Services Hra<br>32UG Waste & Street Scene<br>32UG Arts & Culture<br>32UG Finance<br>32UG Technical Services<br>32UG Finance<br>32UG Finance<br>32UG Housing Services<br>32UG Housing Services  
   
  | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC<br>HOSING<br>FINSER   
   
   
   | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs   | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST  
   
   | Sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Tearn<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs  
   | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors   | B100<br>D313<br>D512<br>D674<br>D613<br>D674<br>B100<br>A200<br>D674   
   
   | 23/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>14/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022   | 473730<br>472162<br>472958<br>472089<br>472607<br>473038<br>472200<br>472168<br>472074   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77<br>350.00<br>282.11<br>1,371.24<br>350.00   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLIA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIKING SIGNS LTD<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA   | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140081<br>10108701<br>10136778<br>10140019  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG     Housing Services Hra       32UG     Waste & Strikes Scene       32UG     Arts & Culture       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Arts & Culture       32UG     Finance       32UG     Arts & Culture       32UG     Arts & Culture  
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC<br>HOSING<br>FINSER<br>981<br>ARTSC  
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Coprorate Costs<br>Coptal Program - General Fur  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST<br>981  
   
  | sk Communal Pacilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Coprote Costs   
  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant  | B100<br>D313<br>D512<br>D674<br>D613<br>D674<br>B100<br>A200<br>D674<br>G302<br>D512  
   
  | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>14/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022<br>14/12/2022   | 473730<br>472162<br>472958<br>472089<br>472607<br>473038<br>472200<br>472168<br>472074<br>473019   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77<br>350.00<br>282.11<br>1,371.24<br>350.00<br>6,770.14<br>359.33   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UINTERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIKING SIGNS LTD<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARICS LTD (GRANTS ONLY)<br>WARNER BROS ENTERTAINMENT UK LIMITED  | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140081<br>10140081<br>10136778<br>10140019<br>10114351  |   |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG Housing Services Hra<br>32UG Waste & Street Scene<br>32UG Arts & Culture<br>32UG France<br>32UG Technical Services<br>32UG France<br>32UG Arts & Culture<br>32UG Housing Services<br>32UG France<br>32UG Capital Program - General Fund<br>32UG Capital Program - General Fund<br>32UG Arts & Culture<br>32UG Arts & Culture  
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC<br>HOSING<br>FINSER<br>981<br>ARTSC<br>ARTSC   
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Coptorate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre   | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST<br>981<br>312   
   
  | Sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fund<br>Stamford Arts Centre  
  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses  | B100<br>D313<br>D512<br>D674<br>D613<br>D674<br>B100<br>A200<br>D674<br>G302<br>D512<br>D512  
   
  | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>14/12/2022<br>02/12/2022<br>02/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022   | 473730<br>472162<br>472958<br>472089<br>472607<br>473038<br>472200<br>472168<br>472074<br>473019<br>472569   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77<br>350.00<br>282.11<br>1,371.24<br>350.00<br>6,770.14  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VECILA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARKICS LTD (GRANTS ONL')<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED  | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140081<br>10108701<br>10136778<br>10140019<br>10114351<br>10108821  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U                          |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG     Housing Services Hra       32UG     Waste & Street Scene       32UG     Finance       32UG     Fennical Services       32UG     Fennical Services       32UG     Finance       32UG     Artis & Culture  
   
  | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC<br>HOSING<br>FINSER<br>981<br>ARTSC<br>ARTSC<br>HOUHRA  
   
   
   | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST<br>981<br>312<br>312<br>312<br>563   
   
   | sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fund<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement   
   | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Film Rent And Expenses<br>Film Rent And Expenses<br>Editorial Costs   | B100<br>D313<br>D512<br>D674<br>D613<br>D674<br>B100<br>A200<br>D674<br>G302<br>D512<br>D512<br>D825   
   
   | 23/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>14/12/2022<br>09/12/2022<br>14/12/2022<br>23/12/2022   | 473730<br>472162<br>472958<br>472089<br>472607<br>473038<br>472200<br>472168<br>472074<br>473019<br>472569<br>472998<br>473753   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77<br>350.00<br>282.11<br>1,371.24<br>350.00<br>6,770.14<br>359.33<br>278.98<br>2,565.70  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UUN'ERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIKING SIGNS LTD<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARKOS. LTD (GRANTS ONLY)<br>WARKDER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED  | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140081<br>10108701<br>10136778<br>10140019<br>10114351<br>10108821<br>10108821<br>10108821  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U           |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG Housing Services Hra<br>32UG Vaste & Street Scene<br>32UG Arts & Culture<br>32UG France<br>32UG Technical Services<br>32UG France<br>32UG Inta & Culture<br>32UG Housing Services<br>32UG France<br>32UG Capital Program - General Fund<br>32UG Arts & Culture<br>32UG Arts & Culture<br>32UG Housing Services Hra<br>32UG Housing Services Hra<br>32UG France  
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC<br>HOSING<br>FINSER<br>981<br>ARTSC<br>ARTSC<br>HOUHRA<br>FINSER   
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs   | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST<br>981<br>312<br>312<br>312<br>312<br>563<br>CCOST  
   
  | Sk Communal Facilities<br>Refuse & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Tearn<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fund<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs  
  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors  | B100<br>D313<br>D512<br>D674<br>D613<br>D674<br>B100<br>A200<br>D674<br>G302<br>D512<br>D512<br>D512<br>D512<br>D512<br>D674  
   
  | 23/12/2022<br>14/12/2022<br>14/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>02/12/2022<br>14/12/2022<br>09/12/2022<br>14/12/2022<br>09/12/2022<br>09/12/2022   | 473730<br>472162<br>472958<br>472089<br>472607<br>473038<br>472200<br>472168<br>472074<br>473019<br>472569<br>472998<br>473753<br>472682   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77<br>350.00<br>282.11<br>1,371.24<br>350.00<br>6,770.14<br>359.33<br>278.98<br>2,565.70<br>350.00  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLIA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARIOS LTD (GRANTS ONLY)<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNERS (MIDLANDS) PLC   | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140081<br>10108701<br>10136778<br>10140019<br>10114351<br>10108821<br>10108821<br>101018821<br>10101151<br>10140539   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U      |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG     Housing Services Hra       32UG     Waste & Street Scene       32UG     Finance       32UG     Fennical Services       32UG     Fennical Services       32UG     Housing Services       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Arts & Culture       32UG     Arts & Culture       32UG     Housing Services Hra       32UG     Housing Services Hra       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Kats & Culture       32UG     Finance       32UG     Finance       32UG     Kats & Street Scene   
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC<br>HOSING<br>FINSER<br>981<br>ARTSC<br>ARTSC<br>HOUHRA<br>FINSER<br>STRSCE   
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST<br>312<br>312<br>312<br>312<br>312<br>CCOST<br>WASRE  
   
  | sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelesaness<br>Corporate Costs<br>Capital Program - General Fund<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance Workshop   
  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment   | B100<br>D313<br>D512<br>D674<br>D613<br>D674<br>B100<br>A200<br>D674<br>G302<br>D512<br>D512<br>D512<br>D512<br>D512<br>D512<br>D512<br>D51   
   
  | 23/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>23/12/2022<br>23/12/2022   | 473730<br>472162<br>472958<br>472089<br>472607<br>473038<br>472200<br>472168<br>472074<br>473019<br>472569<br>472998<br>473753<br>472682<br>473749   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77<br>350.00<br>282.11<br>1,371.24<br>350.00<br>6,770.14<br>359.33<br>278.98<br>2,565.70<br>350.00<br>259.00   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>NUMRO SIGNS LTD<br>VIVID RESOURCING<br>NARRICS LTD (GRANTS ONLY)<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER S(MDLANDS) PLC<br>WARNERS MDLANDS PLC<br>WARNERS MDLANDS PLC   | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140081<br>10108701<br>10136778<br>10140019<br>10114351<br>10108821<br>10108821<br>10101851<br>10140539<br>10128835  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG     Housing Services Hra       32UG     Waste & Street Scene       32UG     Finance       32UG     Fennicel Services       32UG     Fennicel Services       32UG     Jethnical Services       32UG     Fennicel Services       32UG     Jethnical Services       32UG     Services       32UG     Services       32UG     Services       32UG     Services   
   
  | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC<br>HOSING<br>FINSER<br>981<br>ARTSC<br>ARTSC<br>HOUHRA<br>FINSER<br>STRSCE<br>COMENG  
   
   
   | Sk Communal Facilities<br>Waste & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST<br>981<br>312<br>312<br>312<br>563<br>CCOST<br>981<br>312<br>512<br>512<br>512<br>512<br>512<br>512<br>512<br>512<br>512<br>5  
   
   | Sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fund<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance Workshop<br>Community Fund  | Premises
Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions   | B100<br>D313<br>D512<br>D674<br>D674<br>B100<br>A200<br>D674<br>G302<br>D512<br>D512<br>D825<br>D674<br>D313<br>D750   
   
   | 23/12/2022<br>14/12/2022<br>14/12/2022<br>09/12/2022<br>09/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022<br>14/12/2022<br>14/12/2022<br>14/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022   | 473730<br>472162<br>472958<br>472089<br>472007<br>473038<br>472007<br>473038<br>472200<br>472168<br>472074<br>473079<br>472569<br>472988<br>473749<br>473269<br>4732682<br>473749<br>4732105   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77<br>350.00<br>282.11<br>1,371.24<br>350.00<br>6,770.14<br>359.33<br>278.98<br>2,565.70<br>350.00<br>259.00<br>2,400.00  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEGILA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIKING SIGNS LTD<br>VIKING SIGNS CONCING<br>REDACTED - PERSONAL DATA<br>WARICS LTD (GRANTS ONLY)<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNERS MIDLANDS PLC<br>WARNERS MIDLANDS PLC<br>WP PIPELINES LTD<br>WYNDHAM PARK FORUM  | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140081<br>10108701<br>10136778<br>10140019<br>10114351<br>10108821<br>10108821<br>1010151<br>10128835<br>10104745   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG     Housing Services Hra       32UG     Waste & Street Scene       32UG     Arts & Culture       32UG     France       32UG     France       32UG     France       32UG     Housing Services       32UG     Housing Services       32UG     France       32UG     Housing Services       32UG     Arts & Culture       32UG     Arts & Culture       32UG     Arts & Culture       32UG     Housing Services Hra       32UG     France       32UG     Arts & Culture       32UG     Arts & Culture       32UG     Arts & Culture       32UG     Arts & Culture       32UG     Grante Street Scene       32UG     Community Engagement       32UG     Community Program - General Fund   
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>HOSING<br>FINSER<br>981<br>ARTSC<br>HOUHRA<br>FINSER<br>STRSCE<br>COMENG<br>981  
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur   | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>981<br>312<br>563<br>CCOST<br>981<br>312<br>563<br>CCOST<br>WASRE<br>155<br>981   
   
  | sk Communal Pacilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fund<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance Workshop<br>Community Fund<br>Community Fund   
  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Callection Fees<br>Ukranian Sponsors<br>Premises Maintenanco<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract  | B100<br>D313<br>D512<br>D674<br>B100<br>A200<br>D674<br>B100<br>A200<br>D674<br>G302<br>D512<br>D512<br>D512<br>D512<br>D512<br>D512<br>D512<br>D51   
   
  | 23/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>04/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022   | 473730<br>472162<br>472958<br>472069<br>472069<br>472067<br>473038<br>472200<br>472168<br>472207<br>472168<br>472074<br>473019<br>472269<br>472974<br>473079<br>472569<br>473753<br>472682<br>473749<br>4732105  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77<br>350.00<br>282.11<br>1,371.24<br>350.00<br>6,770.14<br>359.33<br>278.98<br>2,565.70<br>350.00<br>259.00<br>2,400.00<br>487.20  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital  | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VECULA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARKICS LTD (GRANTS ONLY)<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNERS (MIDLANDS) PLC<br>WARNERS (MIDLANDS) PLC<br>WARNERS LTD<br>WYNDHAM PARK FORUM<br>WYNDHAM PARK FORUM   | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140081<br>10108701<br>10136778<br>10140019<br>10114351<br>10108821<br>10108821<br>10108821<br>10108821<br>10104823<br>10128835<br>10104745  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG         Housing Services Hra           32UG         Waste & Street Scene           32UG         Arts & Culture           32UG         Finance           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Housing Services Hra           32UG         Finance           32UG         Finance           32UG         Finance           32UG         Finance           32UG         Community Engagement           32UG         Copital Program - General Fund           32UG         Copital Program - General Fund           32UG         Copital Program - General Fund  
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>IRPHRA<br>FINSER<br>981<br>ARTSC<br>HOUHRA<br>FINSER<br>STRSCE<br>COMENG<br>981  
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur   | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST<br>981<br>312<br>563<br>CCOST<br>WASRE<br>155<br>981<br>981   
   
  | Sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fund<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund<br>Capital Program - General Fund   
  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Film Rent And Expenses<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract  | B100           D313           D512           D674           D613           D674           B100           A200           D674           D512           D512           D512           D512           D512           D512           D512           D512           D674           G303           D674           G313           D750           G150           G150   
   
  | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>03/12/2022<br>04/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>03/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 473730<br>472162<br>472958<br>472089<br>472089<br>472089<br>47207<br>473038<br>472200<br>472168<br>472074<br>473019<br>472569<br>472998<br>472998<br>473259<br>472589<br>472682<br>473749<br>472682<br>473749<br>472682<br>473749<br>473645  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77<br>350.00<br>282.11<br>1,371.24<br>350.00<br>6,770.14<br>359.33<br>278.98<br>2,565.70<br>350.00<br>2,59.00<br>2,59.00<br>2,59.00<br>2,400.00<br>487.20<br>12,393.76   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UINVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIKING SIGNS LTD<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARICS LTD (GRANTS ONLY)<br>WARDER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNERS MIDLANDS PLC<br>WARNERS MIDLANDS PLC<br>WYRDHAM PARK FORUM<br>YES ENERGY SOLUTIONS  | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140871<br>1014081<br>10108701<br>10136778<br>10140019<br>10114351<br>10108821<br>10108821<br>10101151<br>10140539<br>10128835<br>10104745<br>10139888   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG         Housing Services Hra           32LG         Waste & Street Scene           32UG         Arts & Culture           32UG         Finance           32UG         Finance           32UG         Housing Services           32UG         Housing Services           32UG         Finance           32UG         Housing Services           32UG         Capital Program - General Fund           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Housing Services Hra           32UG         Housing Services Hra           32UG         Waste & Street Scene           32UG         Gapital Program - General Fund           32UG         Capital Program - General Fund   
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC<br>HOSING<br>FINSER<br>981<br>ARTSC<br>HOUHRA<br>FINSER<br>STRSCE<br>COMENG<br>981<br>981  
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur<br>Capital Program - General Fur<br>Capital Program - General Fur  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST<br>981<br>312<br>563<br>CCOST<br>312<br>563<br>CCOST<br>981<br>981<br>981   
   
  | sk Communal Pacilities<br>Refuse & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capita Program - General Fund<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Yehick Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund   
  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabied Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract   | B100           D313           D512           D674           D613           D674           B100           A200           D674           G302           D512           D674           G302           D512           D674           D872           D674           G302           D512           D825           D674           D313           D750           G150           G150  
   
  | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>14/12/2022<br>14/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 473730<br>472162<br>472958<br>472089<br>472089<br>472607<br>473038<br>472200<br>472168<br>472207<br>472168<br>472074<br>473019<br>472569<br>472988<br>473749<br>472582<br>473749<br>473640<br>473640<br>473645   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>734.77<br>350.00<br>282.11<br>1,371.24<br>350.00<br>6,770.14<br>359.33<br>278.98<br>2,565.70<br>350.00<br>259.00<br>2,400.00<br>487.20<br>12,393.76<br>800.00   
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VECILA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARICS LTD (GRANTS ONLY)<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER S(MDLANDS) PLC<br>WARNERS (MDLANDS) PLC<br>WP PIPELINES LTD<br>WYNDHAM PARK FORUM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS   | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140081<br>10108701<br>10108701<br>10108701<br>10108821<br>10108821<br>10108821<br>10108821<br>10108821<br>10104539<br>10128835<br>10139888<br>10139888  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG     Housing Services Hra       32UG     Waste & Street Scene       32UG     France       32UG     Fennical Services       32UG     Fennical Services       32UG     Housing Services       32UG     France       32UG     France       32UG     France       32UG     France       32UG     France       32UG     Capital Program - General Fund       32UG     Arts & Culture       32UG     France       32UG     Gravital Program - General Fund       32UG     Capital Program - General Fund  
   
  | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>FINSER<br>981<br>ARTSC<br>ARTSC<br>HOSING<br>FINSER<br>STRSCE<br>COMENG<br>981<br>981<br>981  
   
   
   | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST<br>981<br>312<br>312<br>312<br>563<br>CCOST<br>WASRE<br>155<br>981<br>981<br>981<br>981   
   
  | sk Communal Pacilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelesaness<br>Corporate Costs<br>Capital Program - General Fund<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection
Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract   | B100           D313           D512           D674           D613           D674           B100           A200           D674           G302           D512           D674           G302           D512           D512           D512           D674           D313           D750           G150           G150           G150   
   
  | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022<br>14/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 473730<br>472162<br>472958<br>472089<br>472087<br>473038<br>472007<br>473038<br>472207<br>473038<br>472207<br>472569<br>472298<br>472074<br>473059<br>472569<br>473652   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  |
1,140,00<br>1,943,10<br>271,50<br>350,00<br>734,77<br>350,00<br>282,11<br>1,371,24<br>350,00<br>6,770,14<br>350,00<br>278,98<br>278,98<br>278,98<br>278,98<br>278,98<br>278,98<br>278,98<br>279,98<br>279,98<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>279,99<br>2 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIWITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARKOS LTD<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARKE BROS ENTERTAINMENT UK LIMITED<br>WARKE BROS ENTERTAINMENT UK LIMITED<br>WARNER SOS ENTERTAINMENT UK LIMITED<br>WARNERS (MDLANDS) PLC<br>WARNERS MDLANDS PLC<br>WYNDHAM PARK FORUM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS   | 10000613<br>10132844<br>10105885<br>10140862<br>10140862<br>10140862<br>101408701<br>10140081<br>10140081<br>10140081<br>10140071<br>10140073<br>10140073<br>10108821<br>10108821<br>10108821<br>10108821<br>1014083<br>10128835<br>10138888<br>10138888<br>10138888  
   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG     Housing Services Hra       32UG     Waste & Street Scene       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Housing Services       32UG     Technical Services       32UG     Housing Services       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Arts & Culture       32UG     Arts & Culture       32UG     Finance       32UG     Finance       32UG     Granta Centeral       32UG     Granta Program - General Fund       32UG     Capital Program - General Fund   
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC<br>HOSING<br>FINSER<br>981<br>ARTSC<br>HOUHRA<br>FINSER<br>STRSCE<br>COMENG<br>981<br>981  
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur<br>Capital Program - General Fur<br>Capital Program - General Fur  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST<br>981<br>312<br>563<br>CCOST<br>312<br>563<br>CCOST<br>981<br>981<br>981   
   
  | sk Communal Pacilities<br>Refuse & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capita Program - General Fund<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Yehick Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian
Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabied Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract   | B100           D313           D512           D674           D613           D674           B100           A200           D674           G302           D512           D674           G302           D512           D674           D872           D674           G302           D512           D825           D674           D313           D750           G150           G150   
   
   | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>14/12/2022<br>14/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 473730<br>472162<br>472958<br>472089<br>472089<br>472607<br>473038<br>472200<br>472168<br>472207<br>472168<br>472074<br>473019<br>472569<br>472988<br>473749<br>472582<br>473749<br>473640<br>473640<br>473645   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140,00<br>1,343,10<br>271,50<br>350,00<br>734,77<br>350,00<br>282,11<br>1,371,24<br>350,00<br>6,770,14<br>359,33<br>276,98<br>2,656,70<br>350,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,000,00<br>2,690,000,000,000,000,000,000,000,000,000  
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLIA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARNES STO<br>WARNES TO<br>WARNES (MDLANDS) PLC<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNERS (MDLANDS) PLC<br>WY PIPELINES LTD<br>WYRDHAM PARK FORUM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS   | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140061<br>10140061<br>10140061<br>10140061<br>10140051<br>10140051<br>10140531<br>10108821<br>10108821<br>10108821<br>10108821<br>10138888<br>10138888<br>10138888  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG     Housing Services Hra       32UG     Waste & Street Scene       32UG     France       32UG     Fennical Services       32UG     Fennical Services       32UG     Housing Services       32UG     France       32UG     Fennical Services       32UG     France       32UG     France       32UG     Capital Program - General Fund       32UG     Arts & Culture       32UG     France       32UG     Gravital Program - General Fund       32UG     Capital Program - General Fund  
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>FINSER<br>981<br>ARTSC<br>ARTSC<br>HOSING<br>FINSER<br>STRSCE<br>COMENG<br>981<br>981<br>981   
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST<br>981<br>312<br>312<br>312<br>563<br>CCOST<br>WASRE<br>155<br>981<br>981<br>981<br>981  
   
   | sk Communal Pacilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelesaness<br>Corporate Costs<br>Capital Program - General Fund<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities
Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract   | B100<br>D313<br>D574<br>D674<br>B100<br>A200<br>D674<br>G302<br>D572<br>D572<br>D572<br>D572<br>D5750<br>G150<br>G150<br>G150<br>G150<br>G150<br>G150   
   
  | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>06/12/2022<br>02/12/2022<br>02/12/2022<br>14/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 473730<br>472162<br>472958<br>472089<br>472087<br>473038<br>472007<br>473038<br>472207<br>473038<br>472207<br>472569<br>472298<br>472074<br>473059<br>472569<br>473652   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  |
1,140,00<br>1,943,10<br>271,50<br>350,00<br>734,77<br>350,00<br>282,11<br>1,371,24<br>350,00<br>6,770,14<br>350,00<br>278,98<br>278,98<br>278,98<br>278,98<br>278,98<br>278,98<br>278,98<br>278,98<br>278,98<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>277,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>278,99<br>2 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIWITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARKOS LTD<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARKE BROS ENTERTAINMENT UK LIMITED<br>WARKE BROS ENTERTAINMENT UK LIMITED<br>WARNER SOS ENTERTAINMENT UK LIMITED<br>WARNERS (MDLANDS) PLC<br>WARNERS MDLANDS PLC<br>WYNDHAM PARK FORUM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS   | 10000613<br>10132844<br>10105885<br>10140862<br>10140862<br>10140862<br>101408701<br>10140081<br>10140081<br>10140081<br>10140071<br>10140073<br>10140073<br>10108821<br>10108821<br>10108821<br>10108821<br>1014083<br>10128835<br>10138888<br>10138888<br>10138888  
   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG     Housing Services Hra       32UG     Waste & Street Scene       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Housing Services       32UG     Technical Services       32UG     Housing Services       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Arts & Culture       32UG     Arts & Culture       32UG     Finance       32UG     Finance       32UG     Granta Centeral       32UG     Granta Program - General Fund       32UG     Capital Program - General Fund  
   
  | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC<br>HOSING<br>FINSER<br>981<br>ARTSC<br>ARTSC<br>HOUHRA<br>FINSER<br>STRSCE<br>COMENG<br>981<br>981<br>981   
   
   
   | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST<br>981<br>312<br>312<br>312<br>312<br>563<br>212<br>563<br>212<br>563<br>981<br>981<br>981<br>981<br>981   
   
   | sk Communal Pacilities<br>Refuse & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Capital Program - General Fund<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund   | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Cassual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract<br>Main Contract  
  | B100           D313           D512           D674           D613           D674           D674           B100           A200           D674           B100           A200           D674           B100           A200           D674           D512           D512           D674           D313           D750           G150           G150           G150           G150           G150  
   |
23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>06/12/2022<br>02/12/2022<br>09/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 473730<br>472162<br>472958<br>472059<br>472069<br>472069<br>472060<br>472000<br>472168<br>472074<br>472074<br>472074<br>472074<br>472074<br>472074<br>472569<br>472569<br>473753<br>472569<br>473753<br>47262<br>473749<br>47262<br>473646<br>473645<br>473646   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140,00<br>1,343,10<br>271,50<br>350,00<br>734,77<br>350,00<br>282,11<br>1,371,24<br>350,00<br>6,770,14<br>359,33<br>276,98<br>2,656,70<br>350,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,00<br>2,690,000,00<br>2,690,000,000,000,000,000,000,000,000,000   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital  
  | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLIA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARNES STO<br>WARNES TO<br>WARNES (MDLANDS) PLC<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNERS (MDLANDS) PLC<br>WY PIPELINES LTD<br>WYRDHAM PARK FORUM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS   | 10000613<br>10132984<br>10105885<br>10140862<br>10000131<br>10140061<br>10140061<br>10140061<br>10140061<br>10140051<br>10140051<br>1014051<br>10108821<br>10108821<br>10108821<br>10108821<br>10138888<br>10138888<br>10138888   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG         Housing Services Hra           32UG         Waste & Street Scene           32UG         Kats & Culture           32UG         Finance           32UG         Community Engagement           32UG         Capital Program - General Fund           32UG   
   
  | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC<br>HOSING<br>FINSER<br>981<br>ARTSC<br>HOUHRA<br>FINSER<br>STRSCE<br>COMENG<br>981<br>981<br>981<br>981   
   
   
   | Sk Communal Facilities<br>Sk Communal Facilities<br>Starnford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Starnford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Starnford Arts Centre<br>Starnford Arts Centre<br>Capital Program - General Fur<br>Capital Program - General Fur  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST<br>981<br>312<br>563<br>CCOST<br>WASRE<br>155<br>981<br>981<br>981<br>981<br>981  
   
  | Sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stamford Arts Centre<br>Capital Program - General Fund<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Mainteance<br>Workshop<br>Community Fund<br>Capital Program - General Fund  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Coats<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract  | B100           D313           D512           D674           D613    
      D674           B100           A200           D674           G302           D512           D512           D512           D512           D512           D512           D512           D512           D513           D750           G150           G150           G150           G150           G150           G150   
  | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>02/12/2022<br>03/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   
   | 473730<br>472162<br>472958<br>472089<br>472007<br>472089<br>472007<br>472188<br>472074<br>472074<br>472074<br>472074<br>473019<br>472569<br>472074<br>473049<br>473682<br>473749<br>473640<br>473645<br>473656   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>773.77<br>350.00<br>282.111<br>1,371.24<br>350.00<br>282.111<br>1,371.24<br>350.00<br>28.25.00<br>28.25.00<br>27.55.00<br>27.55.00<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.000<br>25.0000<br>25.0000<br>25.0000<br>25.0000<br>25.0000<br>25.0000<br>25.0000<br>25.0000<br>25.0000<br>25.0000<br>25.0000<br>25.0000<br>25.0000<br>25.0000<br>25.0000<br>25.0000<br>25.00000<br>25.0000<br>25.0000<br>25.0000<br>25.0000  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital  
   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIWITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>YEOLA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>WIKING SIGNS LTD<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARKICS LTD (GRANTS ONLY)<br>WARKDE BROS ENTERTAINMENT UK LIMITED<br>WARKDER BROS ENTERTAINMENT UK LIMITED<br>WARKDES (MDLANDS) PLC<br>WARNERS (MDLANDS) PLC<br>WARNERS (MDLANDS) PLC<br>WARNERS MIDLANDS PLC<br>WYNDHAM PARK FORUM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS   | 10000613<br>10132964<br>10106885<br>10140862<br>10140862<br>10140861<br>10140871<br>10140871<br>10140871<br>10140871<br>10140871<br>10140821<br>10101871<br>10140821<br>10101851<br>1014053<br>1014053<br>1014053<br>10140745<br>10139888<br>10139888<br>10139888<br>10139888   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG     Housing Services Hra       32LG     Waste & Street Scene       32UG     Arts & Culture       32UG     France       32UG     France       32UG     Housing Services       32UG     France       32UG     Housing Services       32UG     France       32UG     Housing Services       32UG     Arts & Culture       32UG     Arts & Culture       32UG     Arts & Culture       32UG     Arts & Culture       32UG     Granta Sculture       32UG     Granta Sculture       32UG     Granta Program - General Fund       32UG     Capital Program - General Fund    <  
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>FINSER<br>ARTSC<br>HOSING<br>FINSER<br>981<br>ARTSC<br>HOUHRA<br>FINSER<br>STRSCE<br>COMENG<br>981<br>981<br>981<br>981<br>981<br>981<br>981   
   
   
  | Sk Communal Facilities<br>Sk Communal Facilities<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST<br>981<br>312<br>563<br>CCOST<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981  
   
   | sk Communal Pacilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stamford Arts Centre<br>Attanford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance Workshop<br>Communy Fund<br>Capital Program - General Fund   | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Callection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract   
  | B100           D313           D512           D674           B100           A200           D674           B100           A200           D674           B100           A200           D674           D512           D512           D674           D313           D750           G150   
  | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>02/12/2022<br>04/12/2022<br>14/12/2022<br>04/12/2022<br>04/12/2022<br>04/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   
   | 473730<br>472162<br>472958<br>472958<br>472007<br>472007<br>47207<br>473038<br>472007<br>472074<br>473038<br>472074<br>473019<br>472074<br>473019<br>472074<br>473049<br>472978<br>473753<br>472682<br>473640<br>473640<br>4736462<br>4736461<br>473652<br>473661<br>473662  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>271.57<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital   
  | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLAL ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARICS LTD (GRANTS ONLY)<br>WARINER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER S(MDLANDS) PLC<br>WARNER S(MDLANDS) PLC<br>WYNDHAM PARK FORUM<br>VES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS  | 10000613<br>10132844<br>10106885<br>10140862<br>10140862<br>10140861<br>10140081<br>10140871<br>10138778<br>10140019<br>10108721<br>1010821<br>10101821<br>10101821<br>10108821<br>10101821<br>10108821<br>10104823<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG     Housing Services Hra       32UG     Waste & Street Scene       32UG     Aris & Culture       32UG     France       32UG     Fechnical Services       32UG     Fechnical Services       32UG     Fechnical Services       32UG     France       32UG     France       32UG     France       32UG     France       32UG     France       32UG     Capital Program - General Fund       32UG     Arts & Culture       32UG     France       32UG     France Capital Program - General Fund       32UG     France Street Scene       32UG     Capital Program - General Fund  
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>AFISC<br>ARTSC<br>HOSING<br>FINSER<br>981<br>ARTSC<br>ARTSC<br>ARTSC<br>FINSER<br>STRSCE<br>COMENG<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981  
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur  | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>CCOST<br>981<br>312<br>312<br>312<br>312<br>312<br>563<br>312<br>CCOST<br>WASRE<br>155<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981  
   
  | sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund   | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract  | B100           D313           D512           D674           B100           A200           D674           B100           A200           D512           D674           B302           D512           D512           D674           G302           D512           D674           G302           D512           D674           D612           D812           D825           D674           G302           G150           G150  
        G150           G150           G150           G150           G150   
   | 23/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022  
  | 473730<br>472162<br>472958<br>472958<br>472089<br>472089<br>472089<br>472089<br>472074<br>473019<br>472168<br>472074<br>472074<br>472074<br>472079<br>472599<br>472998<br>472753<br>47269<br>473645<br>473645<br>473645<br>473645<br>473645<br>473656<br>473652<br>473652<br>473652<br>473652  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,343.10<br>271.50<br>3650.00<br>773.77<br>3550.00<br>282.11<br>1,371.24<br>3550.00<br>282.11<br>1,371.24<br>3550.00<br>282.11<br>1,371.24<br>275.98<br>2,565.70<br>12,393.76<br>800.00<br>24.00.00<br>487.20<br>12,393.76<br>800.00<br>487.20<br>99.19.44<br>90.022.89<br>1,325.28<br>10,673.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.33<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.35<br>10,675.55<br>10,675.55<br>10,675.55<br>10,675.55<br>10,  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital  
  | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VECULA ES (UK) ITD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARNES SING STD<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER SING SENTERTAINMENT UK LIMITED<br>WYNDHAM PARK FORUM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS   | 1000613<br>10132964<br>10106885<br>10140862<br>10140862<br>10140861<br>10160701<br>10160701<br>10160701<br>10160701<br>10160701<br>10160701<br>1016821<br>1010871<br>1010821<br>10108821<br>10108821<br>10108821<br>10108821<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG         Housing Services Hra           32LG         Waste & Street Scene           32UG         Aris & Culture           32UG         Finance           32UG         Finance           32UG         Finance           32UG         Housing Services           32UG         Housing Services           32UG         Arist & Culture           32UG         Gapital Program - General Fund           32UG         Capital Progra  
   
   | HOUHRA<br>STRSCE<br>FINSER<br>IRPHRA<br>HOSING<br>FINSER<br>ARTSC<br>HOSING<br>FINSER<br>B81<br>ARTSC<br>ARTSC<br>ARTSC<br>HOUHRA<br>FINSER<br>STRSCE<br>COMENG<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981  
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur   | 595<br>WASRE<br>312<br>CCOST<br>586<br>CCOST<br>312<br>652<br>812<br>312<br>312<br>312<br>312<br>312<br>312<br>312<br>312<br>312<br>3  
   
   | sk Communal Pacilities<br>Refuse & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fund<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Yehick Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund   | Premises Maintenance<br>Other Equipment<br>Eim Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabied Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract   | B100           D313           D512           D674           B100           A200           D674           B100           A200           D674           B100           A200           D674           B100           A200           D674           B100           D674           D312           D512           D825           D674           D313           D750           G150  
   
  | 23/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   
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473730<br>472950<br>472956<br>472089<br>472089<br>473038<br>472607<br>473038<br>472168<br>472074<br>472168<br>472074<br>472569<br>472569<br>472569<br>472569<br>47353<br>472662<br>473749<br>473642<br>473642<br>473646<br>473652<br>473646<br>473652<br>473661<br>473652<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>473662<br>475662<br>475662<br>475662<br>475662<br>475 | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,148.10<br>271.50<br>350.00<br>282.11<br>1,371.24<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>2759.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,850.00<br>2,   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital   
   | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLIA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARICS LTD (GRANTS ONLY)<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER S(MDLANDS) PLC<br>WARNER S(MDLANDS) PLC<br>WY PIPELINES LTD<br>WYNDHAM PARK FORLM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS   | 10000613<br>1013284<br>10106882<br>10106882<br>10140862<br>10140881<br>10140081<br>10140081<br>10140081<br>10140081<br>10140081<br>10140081<br>10140081<br>101400821<br>1014045<br>10140821<br>10140821<br>10140821<br>10140821<br>10140883<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG       Housing Services Hra         32UG       Waste & Street Scene         32UG       Arts & Culture         32UG       France         32UG       France         32UG       France         32UG       Housing Services         32UG       Housing Services         32UG       France         32UG       France         32UG       Housing Services         32UG       Arts & Culture         32UG       Arts & Culture         32UG       Housing Services Hra         32UG       France         32UG       Kiste & Culture         32UG       Kaste & Street Scene         32UG       Capital Program - General Fund         32UG   
   
  | HOUHRA           STRSCE         ARTSC           FINSER         IRPHRA           IRPHRA         ARTSC           HOSING         FINSER           ARTSC         HOSING           FINSER         ARTSC           ARTSC         ARTSC           STRSCE         B81           981         981  
   
   
   | Sk Communal Facilities<br>Waste & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur   | 595           WASRE           312           CCOST           586           CCOST           312           652           CCOST           312           362           CCOST           312           352           CCOST           981  
   
   | sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stamford Arts Centre<br>Capital Program - General Fund<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maritenance Workshop<br>Community Fund<br>Capital Program - General Fund  | Premises Maintenance<br>Other Equipment<br>Elim Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract  | B100<br>D313<br>D512<br>D674<br>B100<br>A200<br>D674<br>B100<br>D674<br>G302<br>D512<br>D512<br>D512<br>D512<br>D512<br>D512<br>D512<br>D51   
   
  | 23/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>09/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   
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473730<br>472162<br>472965<br>472965<br>472089<br>472089<br>472089<br>472089<br>472089<br>472108<br>472074<br>473049<br>472168<br>473074<br>472074<br>472074<br>473049<br>473049<br>473049<br>473049<br>473645<br>473645<br>473645<br>473645<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>4736566<br>4736566<br>4736566<br>475666<br>475666<br>475666<br>475666<br>475666<br>4756666<br>47566    | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>273.57<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>28.00<br>1,371.24<br>350.00<br>2.400.00<br>4.770.14<br>350.00<br>2.400.00<br>4.87.20<br>9.99.19<br>4.87.20<br>9.91.94<br>4.87.20<br>9.91.94<br>4.87.20<br>9.91.94<br>4.87.20<br>9.91.94<br>4.87.20<br>9.91.94<br>4.87.20<br>9.91.94<br>1.326.28<br>10.673.33<br>4.87.20<br>4.87.20<br>4.87.20<br>1.326.28<br>10.673.33<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4.87.20<br>4. 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| South Kesteven District Council<br>South Kesteven District Council   | 32UG     Housing Services Hra       32UG     Waste & Street Scene       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Housing Services       32UG     Technical Services       32UG     Finance       32UG     Housing Services       32UG     Finance       32UG     Capital Program - General Fund       32UG     Capita  
   
   | HOUHRA           STRSCE         ARTSC           FINSER         IRPHRA           IRPHRA         FINSER           ARTSC         HOSING           FINSER         ARTSC           ARTSC         ARTSC           ARTSC         ARTSC           ARTSC         ARTSC           ARTSC         STRSCE           COMENG         981           981         981           981         981           981         981           981         981           981         981           981         981           981         981           981         981           981         981           981         981           981         981           981         981           981         981           981         981           981         981           981         981   
   
   
  | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur   | 595           WASRE           312           CCOST           586           CCOST           312           652           981  
   
   | sk Communal Pacilities<br>Refuse & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Capital Program - General Fund<br>Stanford Arts Centre<br>Distanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Wehick Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Cassual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract  | B100           D313           D512           D674           D613           D674           D610           D674           B100           A200           D674           D512           D512           D512           D674           D313           D750           G150  
   
  | 23/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>09/12/2022<br>14/12/2022<br>09/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   
   | 473730<br>472362<br>472958<br>472089<br>472089<br>472007<br>473038<br>472200<br>472168<br>472074<br>472074<br>472074<br>472074<br>472074<br>472074<br>472569<br>472569<br>473659<br>473640<br>473640<br>473640<br>473640<br>4736461<br>4736461<br>473656<br>473656<br>473652<br>473623<br>473623<br>473623   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>271.51<br>282.11<br>1,371.24<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>12,380.76<br>800.00<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.2 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PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLIA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>WIKING SIGNS LTD<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARIOS LTD (GRANTS ONLY)<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER SKIDLANDS) PLC<br>WY PIPELINES LTD<br>WYRDHAM PARK FORUM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS  | 10000613<br>1013284<br>10106885<br>10106885<br>10140862<br>10140881<br>10140081<br>10140081<br>10140081<br>10140081<br>10140081<br>10140081<br>10140059<br>1014035<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140059<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>10140559<br>101405559<br>101405559<br>101405559<br>101405555<br>10140555555555555555555555555   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG       Housing Services Hra         32UG       Waste & Street Scene         32UG       Arts & Culture         32UG       France         32UG       France         32UG       France         32UG       Housing Services         32UG       France         32UG       France         32UG       France         32UG       France         32UG       France         32UG       Arts & Culture         32UG       Arts & Culture         32UG       Arts & Culture         32UG       Kaste & Culture         32UG       Graits & Culture         32UG       Kaste & Culture         32UG       Capital Program - General Fund         32UG       Capital Program - General Fund <td>HOUHRA           ARTSC           STRSCE           ARTSC           FINSER           IRPHRA           ARTSC           HOSING           FINSER           981</td> <td>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Stanford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Hornelessness<br/>Corporate Costs<br/>Capital Program - General Fur<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Waste &amp; Recycling<br/>Community Fund<br/>Capital Program - General Fur<br/>Capital Program - General Fur</td> <td>595           WASRE           312           312           652           CCOST           312           312           312           312           312           312           312           563           CCOST           WASRE           155           981</td> <td>sk Communal Facilities<br/>Refuse &amp; Recycling<br/>Stamford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stamford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Stamford Arts Centre<br/>Atta Program - General Fund<br/>Stamford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Vehicle Mantenance Workshop<br/>Community Fund<br/>Capital Program - General Fund</td> <td>Premises Maintenance<br/>Other Equipment<br/>Film Rent And Expenses<br/>Ukranian Sponsors<br/>Refuse Callection Fees<br/>Ukranian Sponsors<br/>Premises Maintenance<br/>Casual Payments - Agency<br/>Ukranian Sponsors<br/>Disabled Facilities Grant<br/>Film Rent And Expenses<br/>Editorial Costs<br/>Ukranian Sponsors<br/>Other Equipment<br/>Grants &amp; Contributions<br/>Main Contract<br/>Main Contract</td> <td>B100         D313           D512         D574           D673         D574           B100         D574           D512         D574           D512         D512           D513         G150           G150         G150           G150         G150           G150         G150</td> <td>23/12/2022<br/>14/12/2022<br/>14/12/2022<br/>02/12/2022<br/>09/12/2022<br/>02/12/2022<br/>02/12/2022<br/>02/12/2022<br/>03/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022</td> <td>473730<br/>472162<br/>472965<br/>472965<br/>472089<br/>472089<br/>472089<br/>472089<br/>472108<br/>472074<br/>473038<br/>472108<br/>472108<br/>473074<br/>472074<br/>472074<br/>472074<br/>473074<br/>473074<br/>473074<br/>473075<br/>473682<br/>473685<br/>473685<br/>473685<br/>473685<br/>473685<br/>473685<br/>473685<br/>473685<br/>473685</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>1,140.00<br/>1,343.10<br/>271.50<br/>350.00<br/>273.7<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.10<br/>1,371.24<br/>350.00<br/>282.10<br/>1,371.24<br/>350.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>269.00<br/>2</td>
<td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capita</td> <td>TUNSTALL HEALTHCARE (UK) LTD<br/>UK SARS LIMITED<br/>UNIVERSAL PICTURES INTERNATIONAL UK<br/>REDACTED - PERSONAL DATA<br/>VEOLA ES (UK) LTD<br/>REDACTED - PERSONAL DATA<br/>VIVID RESOURCING<br/>REDACTED - PERSONAL DATA<br/>WARKIS LTD (GRANTS ONLY)<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER SIDDLANDS PLC<br/>WARNER SIDDLANDS PLC<br/>WARNER SOLUTIONS<br/>YES ENERGY SOLUTIONS</td> <td>1000613<br/>1013284<br/>1016882<br/>1016685<br/>10140862<br/>10140862<br/>1014081<br/>1014081<br/>1014081<br/>1010871<br/>1018778<br/>1014051<br/>1010871<br/>1018821<br/>1010882<br/>10108821<br/>1010882<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>101388<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888</td> <td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td>  
   | HOUHRA           ARTSC           STRSCE           ARTSC           FINSER           IRPHRA           ARTSC           HOSING           FINSER           981   
   
  | Sk Communal Facilities<br>Sk Communal Facilities<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Hornelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur       | 595           WASRE           312           312           652           CCOST           312           312           312           312           312           312           312           563           CCOST           WASRE           155           981  
   
   
   | sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stamford Arts Centre<br>Atta Program - General Fund<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Mantenance Workshop<br>Community Fund<br>Capital Program - General Fund  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Callection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract   | B100         D313           D512         D574           D673         D574           B100         D574           D512         D574           D512         D512           D513         G150           G150         G150           G150         G150           G150         G150  
   
   | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>03/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 473730<br>472162<br>472965<br>472965<br>472089<br>472089<br>472089<br>472089<br>472108<br>472074<br>473038<br>472108<br>472108<br>473074<br>472074<br>472074<br>472074<br>473074<br>473074<br>473074<br>473075<br>473682<br>473685<br>473685<br>473685<br>473685<br>473685<br>473685<br>473685<br>473685<br>473685   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   |
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| South Kesteven District Council<br>South Kesteven District Council   | 32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Hats & Culture         32UG       Finance         32UG       Finance         32UG       Fichnical Services         32UG       Fichance         32UG       Capital Program - General Fund         32UG  
   
  | HOUHRA<br>STR5CE<br>ARTSC<br>FINSER<br>IIRPHRA<br>ARTSC<br>HOSING<br>FINSER<br>ARTSC<br>ARTSC<br>HOUHRA<br>ARTSC<br>ARTSC<br>HOUHRA<br>FINSER<br>STR5CE<br>COMENG<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981  
   
   
   | Sk Communal Facilities<br>Waste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur   | 595           WASRE           312           CCOST           586           CCOST           312           312           312           312           312           312           312           312           563           CCOST           WASRE           981   
   
  | sk Communal Pacilities<br>Refuse & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Capital Program - General Fund<br>Stanford Arts Centre<br>Distanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Wehick Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund  | Premises Maintenance<br>Other Equipment<br>Film Rant And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Cassual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rant And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Controbutions<br>Main Contract<br>Main Contract   | B100         D313           D313         D512           D674         D674           D674         B100           D674         B125           D674         G150           G150         G150           G150         G150           G150         G150  
   
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  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,343.10<br>271.50<br>271.50<br>350.00<br>271.51<br>282.11<br>1,371.24<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>1,373.30<br>487.20<br>1,239.76<br>487.20<br>1,239.76<br>487.20<br>1,239.76<br>487.20<br>1,239.35<br>487.20<br>1,077.33<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>487.20<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44<br>1,077.44 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| TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>WIKING SIGNS LTD<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARICS LTD (GRANTS ONLY)<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER SIDLANDS PLC<br>WY PIPELINES LTD<br>WYNDHAM PARK FORUM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS         
   | 1000613<br>10132964<br>10106885<br>10140862<br>10140862<br>10140861<br>10160701<br>10140701<br>10140701<br>10140701<br>10140701<br>10140701<br>10140821<br>1010871<br>10140821<br>1010871<br>1010821<br>10108821<br>10108821<br>10108821<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>101388<br>101388<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>101388<br>101388<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>101388<br>101388<br>1013888<br>1013888<br>1013888<br>10138888<br>10138888<br>10138888<br>1013888<br>10138888<br>1013888<br>1013888<br>1013888<br>101388<br>101388<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>101388<br>101388<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>101388<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>1   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG       Housing Services Hra         32UG       Waste & Street Scene         32UG       Arts & Culture         32UG       France         32UG       France         32UG       France         32UG       Housing Services         32UG       France         32UG       France         32UG       France         32UG       France         32UG       Arts & Culture         32UG       Arts & Culture         32UG       Arts & Culture         32UG       Arts & Culture         32UG       Kaste & Culture         32UG       Capital Program - General Fund         32UG       <   
   
  | HOUHRA           ARTSC           STRSCE           ARTSC           FINSER           IRPHRA           ARTSC           HOSING           FINSER           981  
   
   
   | Sk Communal Facilities<br>Sk Communal Facilities<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Hornelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur       | 595           WASRE           312           312           652           CCOST           312           312           312           312           312           312           312           563           CCOST           WASRE           155           981   
   
  | sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stamford Arts Centre<br>Atta Program - General Fund<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Mantenance Workshop<br>Community Fund<br>Capital Program - General Fund  | Premises Maintenance<br>Other Equipment<br>Elim Rent And Expenses<br>Ukranian Sponsors<br>Refuse Callection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Coats<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract  | B100         D313           D512         D574           D673         D574           B100         D574           D512         D5674           D512         D512           D513         G150           G150         G150           G150         G150           G150         G150   
   
   | 23/12/2022<br>14/12/2022<br>14/12/2022<br>02/12/2022<br>09/12/2022<br>02/12/2022<br>02/12/2022<br>02/12/2022<br>03/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 473730<br>472162<br>472965<br>472965<br>472089<br>472089<br>472089<br>472089<br>472108<br>472074<br>473038<br>472108<br>472108<br>473074<br>472074<br>472074<br>472074<br>473074<br>473074<br>473074<br>473075<br>473682<br>473685<br>473685<br>473685<br>473685<br>473685<br>473685<br>473685<br>473685<br>473685   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 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| TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARKIS LTD (GRANTS ONLY)<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER SIDDLANDS PLC<br>WARNER SIDDLANDS PLC<br>WARNER SOLUTIONS<br>YES ENERGY SOLUTIONS  |
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| South Kesteven District Council<br>South Kesteven District Council   | 32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Hats & Culture         32UG       Finance         32UG       Finance         32UG       Fichnical Services         32UG       Fichance         32UG       Capital Program - General Fund         32UG  
   
  | HOUHRA<br>STR5CE<br>ARTSC<br>FINSER<br>IIRPHRA<br>ARTSC<br>HOSING<br>FINSER<br>ARTSC<br>ARTSC<br>HOUHRA<br>ARTSC<br>ARTSC<br>HOUHRA<br>FINSER<br>STR5CE<br>COMENG<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981  
   
   
   | Sk Communal Facilities<br>Sk Communal Facilities<br>Variste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Stamford Arts Centre<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Capital Program - General Fur<br>Capital Pr   | 595           WASRE           312           CCOST           586           CCOST           312           312           312           312           312           312           312           312           563           CCOST           WASRE           981   
   
  | sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund<br>Capital Program -  | Premises Maintenance<br>Other Equipment<br>Elim Rent And Expenses<br>Ukranian Sponsors<br>Refuse Callection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Coats<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract  | B100         D313           D313         D512           D674         D674           D674         B100           D674         B125           D674         G150           G150         G150           G150         G150           G150         G150  
   
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| South Kesteven District Council<br>South Kesteven District Council  | 32UG       Housing Services Hra         32UG       Waste & Street Scene         32UG       Aris & Culture         32UG       France         32UG       Fennical Services         32UG       Housing Services         32UG       Housing Services         32UG       France         32UG       France         32UG       Fennical Services         32UG       France         32UG       Aris & Culture         32UG       Aris & Culture         32UG       Aris & Culture         32UG       France         32UG       Hats & Culture         32UG       Aris & Culture         32UG       Hats & Culture         32UG       Grapital Program - General Fund         32UG       Capital Program - General Fund         32UG       Capit  
   
   | HOUHRA<br>STR5CE<br>ARTSC<br>FINSER<br>ARTSC<br>FINSER<br>ARTSC<br>HOSING<br>FINSER<br>ARTSC<br>HOUHRA<br>ARTSC<br>HOUHRA<br>ARTSC<br>COMENG<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981  
   
   
  | Sk Communal Facilities<br>Sk Communal Facilities<br>Variste & Recycling<br>Starnford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Starnford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Starnford Arts Centre<br>Starnford Arts Centre<br>Capital Program - General Fur<br>Capital Program - Ge   | 595           WASRE           312           CCOST           586           CCOST           312           652           CCOST           312           313           981   
   
  | sk Communal Facilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance Workshop<br>Community Fund<br>Capital Program - General  | Premises Maintenance<br>Other Equipment<br>Film Rant And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Cassual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rant And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Controbutions<br>Main Contract<br>Main Contract   | B100         D313           D512         D512           D674         D674           B100         D674           D674         G150           G150         G150           G150         G150           G150         G150           G150         G150           G150         G150  
   
   | 23/12/2022<br>14/12/2022<br>02/12/2022<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002<br>23/12/2002 | 473730<br>472162<br>472965<br>472965<br>472069<br>472009<br>472009<br>472009<br>472009<br>472009<br>472009<br>472009<br>472009<br>472074<br>472074<br>472074<br>473074<br>472074<br>473074<br>473074<br>473645<br>473645<br>473645<br>473645<br>473662<br>473662<br>473662<br>473652<br>473652<br>473653<br>473657<br>473673   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 1,140.00<br>1,343.10<br>271.50<br>360.00<br>271.50<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>249.00<br>259.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>259.00<br>249.00<br>249.00<br>259.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00<br>249.00 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| TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLAL ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARICS LTD (GRANTS ONLY)<br>WARICS LTD (GRANTS ONLY)<br>WARDER BROS ENTERTAINMENT UK LIMITED<br>WARDER BROS ENTERTAINMENT UK LIMITED<br>WARDERS (MDLANDS) PLC<br>WARDER SOS ENTERTAINMENT UK LIMITED<br>WARDERS (MDLANDS) PLC<br>WYDDHAM PARK FORUM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS  |
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| South Kesteven District Council<br>South Kesteven District Council  | 32UG         Housing Services Hra           32UG         Waste & Street Scene           32UG         Arts & Culture           32UG         Finance           32UG         Finance           32UG         Housing Services           32UG         Arts & Culture           32UG         Housing Services           32UG         Capital Program - General Fund           32UG         Arts & Culture           32UG         Karts & Culture           32UG         Capital Program - General Fund           32UG         Capital Progr  
   
   | HOUHRA<br>STRSCE<br>ARTSC<br>FINSER<br>IRPHRA<br>ARTSC<br>HOSING<br>FINSER<br>ARTSC<br>ARTSC<br>ARTSC<br>COMENG<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981   
   
   
  | Sk Communal Facilities<br>Sk Communal Facilities<br>Varate & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Stamford Arts Centre<br>Hornelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program -      | 595           WASRE           312           CCOST           586           CCOST           312           652           CCOST           312           313           586           CCOST           312           312           563           CCOST           WASRE           981           981           981           981           981           981           981           981           981           981           981           981           981           981           981           981           981           981           981  
   
   | sk Communal Pacilities<br>Refuse & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Yehick Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund   | Premises Maintenance<br>Other Equipment<br>Eim Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabied Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract  | B100         D313           D313         D512           D674         D674           D674         D674           B100         D674           D674         D674           B100         D674           D674         D674           D674         D674           D674         D674           D674         D674           D674         D674           D750         G150           G150         G150  
   
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   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 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| TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLIA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARICS LTD (GRANTS ONLY)<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER SIGNE SINTERTAINMENT UK LIMITED<br>WARNER SIGNE SINTERTAINMENT UK LIMITED<br>WARNER SIGNE SINTERTAINMENT UK LIMITED<br>WARNER SINDLANDS PLC<br>WY PIPELINES LTD<br>WYNDHAM PARK FORUM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS   |
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| South Kesteven District Council<br>South Kesteven District Council   | 32UG       Housing Services Hra         32UG       Waste & Street Scene         32UG       Arts & Culture         32UG       France         32UG       France         32UG       France         32UG       Housing Services         32UG       France         32UG       Housing Services         32UG       Arts & Culture         32UG       Kaste & Culture         32UG       Capital Program - General Fund  
   
  | HOUHRA           ARTSC           STRSCE           ARTSC           FINSER           IRPHRA           FINSER           ARTSC           HOSING           FINSER           ARTSC           HOSING           FINSER           STRSCE           COMENG           981   
   
   
   | Sk Communal Facilities<br>Waste & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur   | 595           WASRE           312           312           586           CCOST           312           312           312           312           312           312           563           CCOST           WASRE           155           981 </td <td>sk Communal Pacilities<br/>Refuse &amp; Recycling<br/>Stamford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stamford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Vehicle Maintenance Workshop<br/>Community Fund<br/>Capital Program - General Fund<br/>Ca</td> <td>Premises Maintenance<br/>Other Equipment<br/>Elim Rent And Expenses<br/>Ukranian Sponsors<br/>Refuse Collection Fees<br/>Ukranian Sponsors<br/>Premises Maintenance<br/>Casual Payments - Agency<br/>Ukranian Sponsors<br/>Disabiled Facilities Grant<br/>Film Rent And Expenses<br/>Editorial Costs<br/>Ukranian Sponsors<br/>Other Equipment<br/>Grants &amp; Contributions<br/>Main Contract<br/>Main Contract</td> <td>B100         D512           D512         D512           D674         D512           D674         D512           D674         D674           D750         G150           G150         G150</td> <td>23/12/2022<br/>14/12/2022<br/>14/12/2022<br/>00/12/2022<br/>00/12/2022<br/>00/12/2022<br/>00/12/2022<br/>00/12/2022<br/>00/12/2022<br/>00/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022</td> <td>473730<br/>472162<br/>472965<br/>472965<br/>472089<br/>472089<br/>472089<br/>472089<br/>472089<br/>472108<br/>472209<br/>472168<br/>473074<br/>472074<br/>472074<br/>472074<br/>472074<br/>473075<br/>472988<br/>473753<br/>472988<br/>473753<br/>473645<br/>473656<br/>473652<br/>473652<br/>473652<br/>473652<br/>473652<br/>473653<br/>473673<br/>473673<br/>473673<br/>473673</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>1,140.00<br/>1,343.10<br/>271.50<br/>350.00<br/>271.57<br/>350.00<br/>282.111<br/>1,371.24<br/>350.00<br/>282.111<br/>1,371.24<br/>350.00<br/>28.111<br/>1,371.24<br/>350.00<br/>28.00<br/>28.111<br/>1,371.24<br/>350.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>250.00<br/>2</td>
<td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capita</td> <td>TUNSTALL HEALTHCARE (UK) LTD<br/>UK SARS LIMITED<br/>UNIVERSAL PICTURES INTERNATIONAL UK<br/>REDACTED - PERSONAL DATA<br/>VEOLA ES (UK) LTD<br/>REDACTED - PERSONAL DATA<br/>VIVID RESOURCING<br/>REDACTED - PERSONAL DATA<br/>WARICS LTD (GRANTS ONLY)<br/>WARINER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER SIDD SCHTERTAINMENT UK LIMITED<br/>WARNER SIDDLANDS PLC<br/>WARNER SIDDLANDS PLC<br/>WARNER SOLENTERTAINMENT UK LIMITED<br/>WARNER SOLENTERTAINSENT UK SIMITED<br/>WARNER SOLENTERTAINSENT UK SIMITED<br/>WERNER SOLUTIONS<br/>YES ENERGY SOLUTIONS</td> <td>1000613<br/>1013284<br/>1010688<br/>1010688<br/>10140882<br/>1014088<br/>1014088<br/>10100013<br/>1014078<br/>1010877<br/>1014071<br/>1010877<br/>101408<br/>1010871<br/>101088<br/>101088<br/>101088<br/>101088<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138</td> <td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td>   
  | sk Communal Pacilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund<br>Ca  | Premises Maintenance<br>Other Equipment<br>Elim Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabiled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract   | B100         D512           D512         D512           D674         D512           D674         D512           D674         D674           D750         G150           G150         G150  
   
   | 23/12/2022<br>14/12/2022<br>14/12/2022<br>00/12/2022<br>00/12/2022<br>00/12/2022<br>00/12/2022<br>00/12/2022<br>00/12/2022<br>00/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022   | 473730<br>472162<br>472965<br>472965<br>472089<br>472089<br>472089<br>472089<br>472089<br>472108<br>472209<br>472168<br>473074<br>472074<br>472074<br>472074<br>472074<br>473075<br>472988<br>473753<br>472988<br>473753<br>473645<br>473656<br>473652<br>473652<br>473652<br>473652<br>473652<br>473653<br>473673<br>473673<br>473673<br>473673   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>271.57<br>350.00<br>282.111<br>1,371.24<br>350.00<br>282.111<br>1,371.24<br>350.00<br>28.111<br>1,371.24<br>350.00<br>28.00<br>28.111<br>1,371.24<br>350.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>250.00<br>2  |
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PERSONAL DATA<br>VEOLA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARICS LTD (GRANTS ONLY)<br>WARINER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER SIDD SCHTERTAINMENT UK LIMITED<br>WARNER SIDDLANDS PLC<br>WARNER SIDDLANDS PLC<br>WARNER SOLENTERTAINMENT UK LIMITED<br>WARNER SOLENTERTAINSENT UK SIMITED<br>WARNER SOLENTERTAINSENT UK SIMITED<br>WERNER SOLUTIONS<br>YES ENERGY SOLUTIONS  | 1000613<br>1013284<br>1010688<br>1010688<br>10140882<br>1014088<br>1014088<br>10100013<br>1014078<br>1010877<br>1014071<br>1010877<br>101408<br>1010871<br>101088<br>101088<br>101088<br>101088<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>101388<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council                                    | 32UG         Housing Services Hra           32UG         Waste & Street Scene           32UG         Arts & Culture           32UG         Finance           32UG         Finance           32UG         Finance           32UG         Housing Services           32UG         Arts & Culture           32UG         Fachnical Services           32UG         Housing Services           32UG         Arts & Culture           32UG         Finance           32UG         Finance           32UG         Capital Program - General Fund           32UG  
   
   | HOUHRA<br>STR5CE<br>ARTSC<br>FINSER<br>IIRPHRA<br>FINSER<br>FINSER<br>HOSING<br>B81<br>ARTSC<br>HOUHRA<br>ARTSC<br>HOUHRA<br>ARTSC<br>FINSER<br>FINSER<br>STRSCE<br>STRSCE<br>STRSCE<br>STRSCE<br>STRSCE<br>STRSCE  
   
   
  | Sk Communal Facilities<br>Sk Communal Facilities<br>Varate & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Pr     | 595           WASRE           312           CCOST           586           CCOST           312           652           CCOST           312           313           312           313           314           315           316           317           318           319           319           319 </td <td>sk Communal Pacilities<br/>Refuse &amp; Recycling<br/>Stanford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Homelessness<br/>Capital Program - General Fund<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Wehick Maintenance Workshop<br/>Community Fund<br/>Capital Program - General Fund</td> <td>Premises Maintenance<br/>Other Equipment<br/>Eim Rent And Expenses<br/>Ukranian Sponsors<br/>Refuse Collection Fees<br/>Ukranian Sponsors<br/>Premises Maintenance<br/>Cassual Payments - Agency<br/>Ukranian Sponsors<br/>Disabled Facilities Grant<br/>Film Rent And Expenses<br/>Editorial Casts<br/>Ukranian Sponsors<br/>Other Equipment<br/>Grants &amp; Contributions<br/>Main Contract<br/>Main Contract</td> <td>B100         D313           D512         D574           D573         D574           D574         D574           D573         D574           D574         D574           D574         D574           D574         D574           D574         D572           D574         D572           D574         D572           D574         D572           D574         D572           D574         D512           D574         D512           D574         D512           D574         D512           D574         D512           D575         D574           D512         D525           D574         D512           D575         D574           D512         D525           D574         G150           G150         G150           G150<td>23/12/2022<br/>14/12/2022<br/>02/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>02/12/2022<br/>02/12/2022<br/>02/12/2022<br/>14/12/2022<br/>09/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022</td><td>473730<br/>472162<br/>472965<br/>472965<br/>472069<br/>472069<br/>472009<br/>472074<br/>473003<br/>472207<br/>473019<br/>472207<br/>473019<br/>472207<br/>473019<br/>472074<br/>473019<br/>472074<br/>473019<br/>473019<br/>473040<br/>473040<br/>473645<br/>473645<br/>473652<br/>473653<br/>473652<br/>473653<br/>473653<br/>473653<br/>473654<br/>473655<br/>473655<br/>473655<br/>473655<br/>473655<br/>473655<br/>473655<br/>473657<br/>473674<br/>473671<br/>473671<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br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Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>1,140.00<br/>1,343.10<br/>271.50<br/>350.00<br/>271.50<br/>282.11<br/>1,371.24<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>275.98<br/>0,02<br/>289.00<br/>275.90<br/>487.20<br/>487.20<br/>991.94<br/>487.20<br/>991.94<br/>487.20<br/>991.94<br/>487.20<br/>991.94<br/>487.20<br/>1,325.28<br/>1,025.28<br/>1,325.28<br/>1,025.28<br/>1,325.28<br/>1,025.28<br/>1,325.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,02</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br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HEALTHCARE (UK) LTD<br/>UK SARS LIMITED<br/>UNIVERSAL PICTURES INTERNATIONAL UK<br/>REDACTED - PERSONAL DATA<br/>VEOLIA ES (UK) LTD<br/>REDACTED - PERSONAL DATA<br/>WIKING SIGNS LTD<br/>VIVID RESOURCING<br/>REDACTED - PERSONAL DATA<br/>WARIOS LTD (GRANTS ONLY)<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNERS (MIDLANDS) PLC<br/>WY PIPELINES LTD<br/>WYNDHAM PARK FORUM<br/>YES ENERGY SOLUTIONS<br/>YES ENERGY SOLUTIONS</td><td>10000613<br/>1013284<br/>10106885<br/>10106882<br/>10106882<br/>10140881<br/>10140081<br/>10140081<br/>1014051<br/>1014051<br/>1014051<br/>1014051<br/>10140821<br/>10104821<br/>10104821<br/>10104821<br/>10108821<br/>1013888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></td> | sk Communal Pacilities<br>Refuse & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Capital Program - General Fund<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Wehick Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund   
  | Premises Maintenance<br>Other Equipment<br>Eim Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Cassual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Casts<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract | B100         D313           D512         D574           D573         D574           D574         D574           D573         D574           D574         D574           D574         D574           D574         D574           D574         D572           D574         D572           D574         D572           D574         D572           D574         D572           D574         D512           D574         D512           D574         D512           D574         D512           D574         D512           D575         D574           D512         D525           D574         D512           D575         D574           D512         D525           D574         G150           G150         G150           G150 <td>23/12/2022<br/>14/12/2022<br/>02/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>02/12/2022<br/>02/12/2022<br/>02/12/2022<br/>14/12/2022<br/>09/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022</td> <td>473730<br/>472162<br/>472965<br/>472965<br/>472069<br/>472069<br/>472009<br/>472074<br/>473003<br/>472207<br/>473019<br/>472207<br/>473019<br/>472207<br/>473019<br/>472074<br/>473019<br/>472074<br/>473019<br/>473019<br/>473040<br/>473040<br/>473645<br/>473645<br/>473652<br/>473653<br/>473652<br/>473653<br/>473653<br/>473653<br/>473654<br/>473655<br/>473655<br/>473655<br/>473655<br/>473655<br/>473655<br/>473655<br/>473657<br/>473674<br/>473671<br/>473671<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>473675<br/>4757575<br/>4</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td>
<td>1,140.00<br/>1,343.10<br/>271.50<br/>350.00<br/>271.50<br/>282.11<br/>1,371.24<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>275.98<br/>0,02<br/>289.00<br/>275.90<br/>487.20<br/>487.20<br/>991.94<br/>487.20<br/>991.94<br/>487.20<br/>991.94<br/>487.20<br/>991.94<br/>487.20<br/>1,325.28<br/>1,025.28<br/>1,325.28<br/>1,025.28<br/>1,325.28<br/>1,025.28<br/>1,325.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,025.28<br/>1,02</td> 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<td>TUNSTALL HEALTHCARE (UK) LTD<br/>UK SARS LIMITED<br/>UNIVERSAL PICTURES INTERNATIONAL UK<br/>REDACTED - PERSONAL DATA<br/>VEOLIA ES (UK) LTD<br/>REDACTED - PERSONAL DATA<br/>WIKING SIGNS LTD<br/>VIVID RESOURCING<br/>REDACTED - PERSONAL DATA<br/>WARIOS LTD (GRANTS ONLY)<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNERS (MIDLANDS) PLC<br/>WY PIPELINES LTD<br/>WYNDHAM PARK FORUM<br/>YES ENERGY SOLUTIONS<br/>YES ENERGY SOLUTIONS</td> <td>10000613<br/>1013284<br/>10106885<br/>10106882<br/>10106882<br/>10140881<br/>10140081<br/>10140081<br/>1014051<br/>1014051<br/>1014051<br/>1014051<br/>10140821<br/>10104821<br/>10104821<br/>10104821<br/>10108821<br/>1013888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101445<br/>101</td> 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| South Kesteven District Council<br>South Kesteven District Council                                    | 32UG       Housing Services Hra         32UG       Waste & Street Scene         32UG       Arts & Culture         32UG       France         32UG       France         32UG       Housing Services         32UG       France         32UG       France         32UG       France         32UG       France         32UG       Arts & Culture         32UG       Graits & Culture         32UG       Capital Program - General Fund         32UG <td>HOUHRA           STRSCE           STRSCE           FINSER           IRPHRA           ARTSC           HOSING           FINSER           981</td> <td>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Varate &amp; Recycling<br/>Stamford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stamford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Capital Program - General Fur<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Waste &amp; Recycling<br/>Community Fund<br/>Capital Program - General Fur<br/>Capital Program - General Fur<br/>Cap</td> <td>595           WASRE           312           312           586           CCOST           312           312           312           312           312           312           312           586           CCOST           WASRE           155           981           983     <!--</td--><td>sk Communal Pacilities<br/>Refuse &amp; Recycling<br/>Stamford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stamford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Stamford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Vehicle Maintenance Workshop<br/>Community Fund<br/>Capital Program - General Fund<br/>Cap</td><td>Premises Maintenance<br/>Other Equipment<br/>Elim Rent And Expenses<br/>Ukranian Sponsors<br/>Refuse Callection Fees<br/>Ukranian Sponsors<br/>Premises Maintenance<br/>Casual Payments - Agency<br/>Ukranian Sponsors<br/>Disabled Facilities Grant<br/>Film Rent And Expenses<br/>Editorial Costs<br/>Ukranian Sponsors<br/>Other Equipment<br/>Grants &amp; Contributions<br/>Main Contract<br/>Main Contract<br/>Fuel<br/>Fuel</td><td>B100         B101           D512         D574           D572         D574           D574         D574           D574         D574           D573         D574           D574         D574           D575         D574           D574         D574           D575         D574           D574         D575           D575         D574           D574         D575           D574         D575           D574         D575           D575         D575</td><td>23/12/2022<br/>14/12/2022<br/>02/12/2022<br/>03/12/2022<br/>03/12/2022<br/>02/12/2022<br/>02/12/2022<br/>03/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022</td><td>473730<br/>472162<br/>472965<br/>472965<br/>472089<br/>472089<br/>472009<br/>472009<br/>472009<br/>472108<br/>472074<br/>473079<br/>4722074<br/>473079<br/>472298<br/>473753<br/>473649<br/>473753<br/>473645<br/>473645<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473657<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473679<br/>473679<br/>473679<br/>47369919</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>1,140.00<br/>1,343.10<br/>271.50<br/>360.00<br/>734.77<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>25</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital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HEALTHCARE (UK) LTD<br/>UK SARS LIMITED<br/>UNIVERSAL PICTURES INTERNATIONAL UK<br/>REDACTED - PERSONAL DATA<br/>VEOLAL ES (UK) LTD<br/>REDACTED - PERSONAL DATA<br/>VIVID RESOURCING<br/>REDACTED - PERSONAL DATA<br/>WARICS LTD (GRANTS ONLY)<br/>WARINER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER S(MDLANDS) PLC<br/>WARNER SIDS ENTERTAINMENT UK LIMITED<br/>WARNER S(MDLANDS PLC<br/>WP PIPELINES LTD<br/>WYNDHAM PARK FORUM<br/>YES ENERGY SOLUTIONS<br/>YES ENERGY SOLUTIONS</td><td>1000613<br/>1013284<br/>1016882<br/>1016685<br/>10140862<br/>1016085<br/>1014085<br/>1014001<br/>1010071<br/>10136778<br/>1014051<br/>1010871<br/>1010871<br/>1010871<br/>1010871<br/>1010821<br/>1010185<br/>1010882<br/>1010882<br/>1010882<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></td>   | HOUHRA           STRSCE           STRSCE           FINSER           IRPHRA          
ARTSC           HOSING           FINSER           981  
   
  | Sk Communal Facilities<br>Sk Communal Facilities<br>Varate & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur<br>Cap   | 595           WASRE           312           312           586           CCOST           312           312           312           312           312           312           312           586           CCOST           WASRE           155           981           983 </td <td>sk Communal Pacilities<br/>Refuse &amp; Recycling<br/>Stamford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stamford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Stamford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Vehicle Maintenance Workshop<br/>Community Fund<br/>Capital Program - General Fund<br/>Cap</td> <td>Premises Maintenance<br/>Other Equipment<br/>Elim Rent And Expenses<br/>Ukranian Sponsors<br/>Refuse Callection Fees<br/>Ukranian Sponsors<br/>Premises Maintenance<br/>Casual Payments - Agency<br/>Ukranian Sponsors<br/>Disabled Facilities Grant<br/>Film Rent And Expenses<br/>Editorial Costs<br/>Ukranian Sponsors<br/>Other Equipment<br/>Grants &amp; Contributions<br/>Main Contract<br/>Main Contract<br/>Fuel<br/>Fuel</td> <td>B100         B101           D512         D574           D572         D574           D574         D574           D574         D574           D573         D574           D574         D574           D575         D574           D574         D574           D575         D574           D574         D575           D575         D574           D574         D575           D574         D575           D574         D575           D575         D575</td>
<td>23/12/2022<br/>14/12/2022<br/>02/12/2022<br/>03/12/2022<br/>03/12/2022<br/>02/12/2022<br/>02/12/2022<br/>03/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022</td> <td>473730<br/>472162<br/>472965<br/>472965<br/>472089<br/>472089<br/>472009<br/>472009<br/>472009<br/>472108<br/>472074<br/>473079<br/>4722074<br/>473079<br/>472298<br/>473753<br/>473649<br/>473753<br/>473645<br/>473645<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473657<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473679<br/>473679<br/>473679<br/>47369919</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>1,140.00<br/>1,343.10<br/>271.50<br/>360.00<br/>734.77<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>25</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capita</td> <td>TUNSTALL HEALTHCARE (UK) LTD<br/>UK SARS LIMITED<br/>UNIVERSAL PICTURES INTERNATIONAL UK<br/>REDACTED - PERSONAL DATA<br/>VEOLAL ES (UK) LTD<br/>REDACTED - PERSONAL DATA<br/>VIVID RESOURCING<br/>REDACTED - PERSONAL DATA<br/>WARICS LTD (GRANTS ONLY)<br/>WARINER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER S(MDLANDS) PLC<br/>WARNER SIDS ENTERTAINMENT UK LIMITED<br/>WARNER S(MDLANDS PLC<br/>WP PIPELINES LTD<br/>WYNDHAM PARK FORUM<br/>YES ENERGY SOLUTIONS<br/>YES ENERGY SOLUTIONS</td>
<td>1000613<br/>1013284<br/>1016882<br/>1016685<br/>10140862<br/>1016085<br/>1014085<br/>1014001<br/>1010071<br/>10136778<br/>1014051<br/>1010871<br/>1010871<br/>1010871<br/>1010871<br/>1010821<br/>1010185<br/>1010882<br/>1010882<br/>1010882<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>101388<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10138<br/>10</td> <td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td>   | sk Communal Pacilities<br>Refuse & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund<br>Cap  | Premises Maintenance<br>Other Equipment<br>Elim Rent And Expenses<br>Ukranian Sponsors<br>Refuse Callection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract<br>Fuel<br>Fuel  | B100         B101           D512         D574           D572         D574           D574         D574           D574         D574           D573         D574           D574         D574           D575         D574           D574         D574           D575         D574           D574         D575           D575         D574           D574         D575           D574         D575           D574         D575           D575         D575   
   
  | 23/12/2022<br>14/12/2022<br>02/12/2022<br>03/12/2022<br>03/12/2022<br>02/12/2022<br>02/12/2022<br>03/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022 | 473730<br>472162<br>472965<br>472965<br>472089<br>472089<br>472009<br>472009<br>472009<br>472108<br>472074<br>473079<br>4722074<br>473079<br>472298<br>473753<br>473649<br>473753<br>473645<br>473645<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473656<br>473657<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473679<br>473679<br>473679<br>47369919   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140.00<br>1,343.10<br>271.50<br>360.00<br>734.77<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>25 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Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capita | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLAL ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARICS LTD (GRANTS ONLY)<br>WARINER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER S(MDLANDS) PLC<br>WARNER SIDS ENTERTAINMENT UK LIMITED<br>WARNER S(MDLANDS PLC<br>WP PIPELINES LTD<br>WYNDHAM PARK FORUM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS   |
1000613<br>1013284<br>1016882<br>1016685<br>10140862<br>1016085<br>1014085<br>1014001<br>1010071<br>10136778<br>1014051<br>1010871<br>1010871<br>1010871<br>1010871<br>1010821<br>1010185<br>1010882<br>1010882<br>1010882<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>101388<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10138<br>10 | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG         Housing Services Hra           32UG         Maste & Street Scene           32UG         Arts & Culture           32UG         Finance           32UG         Finance           32UG         Finance           32UG         Housing Services           32UG         Finance           32UG         Capital Program - General Fund           32UG         Finance           32UG         Finance           32UG         Capital Program - General Fund  
   
  | HOUHRA<br>STR5CE<br>ARTSC<br>FINSER<br>IIRPHRA<br>ARTSC<br>HOSING<br>FINSER<br>ARTSC<br>HOUHRA<br>ARTSC<br>HOUHRA<br>ARTSC<br>HOUHRA<br>ARTSC<br>HOUHRA<br>ARTSC<br>COMENG<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981   
   
   
   | Sk Communal Facilities<br>Sk Communal Facilities<br>Varate & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital  | 595           WASRE           312           CCOST           586           CCOST           312           652           CCOST           312           358           312           312           586           CCOST           981           983           984           985           985           986           987           987   
   
  | sk Communal Pacilities<br>Refuse & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Capital Program - General Fund<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance<br>Works Team<br>Capital Program - General Fund<br>Capital Program - Ge  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Cassual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Controbutions<br>Main Contract<br>Main Contract<br>Fuel<br>Fuel<br>Fuel   | B100         D313           D512         D313           D514         D574           D574         D574           D574         D574           D574         D574           D570         D574           D574         D574           D572         D512           D572         D512           D574         D512           D512         D512           D513         D512           D514         D512           D514         D513           D514         D514           D515         G150           G150         G150           G150         G150           G150 <td>23/12/2022<br/>14/12/2022<br/>02/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>14/12/2022<br/>09/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022</td> <td>473730           472162           472958           472958           472089           472089           472084           472074           472074           472074           473038           472074           473019           4722768           473019           472753           4730753           473645           473645           473645           473645           473652           473661           473628           473628           473652           473652           473653           473654           473657           473657           473657           473671 
         473672           473673           473674           473675           473685           470692           470692           470619           471227</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>1,140.00<br/>1,148.10<br/>271.50<br/>271.50<br/>271.50<br/>271.50<br/>271.50<br/>282.11<br/>1,373.42<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>4,770.14<br/>350.00<br/>4,770.14<br/>12,983.76<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capita</td> <td>TUNSTALL HEALTHCARE (UK) LTD<br/>UK SARS LIMITED<br/>UNIVERSAL PICTURES INTERNATIONAL UK<br/>REDACTED - PERSONAL DATA<br/>VEOLA ES (UK) LTD<br/>REDACTED - PERSONAL DATA<br/>WIKING SIGNS LTD<br/>VIVID RESOURCING<br/>REDACTED - PERSONAL DATA<br/>WARIOS LTD (GRANTS ONLY)<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNERS (MIDLANDS) PLC<br/>WARNERS (MIDLANDS) PLC<br/>WYPDHAM PARK FORUM<br/>YES ENERGY SOLUTIONS<br/>YES ENERGY SOLUTIONS</td> <td>10000613<br/>1013284<br/>10106862<br/>10106862<br/>10140862<br/>10140862<br/>1014001<br/>1014001<br/>1014001<br/>1014001<br/>1014001<br/>1014001<br/>1014001<br/>1014003<br/>10140882<br/>10108821<br/>10108821<br/>10108821<br/>10108821<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>1013888<br/>10138888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>1014445<br/>1014445<br/>1014445<br/>10144451014445<br/>10144451014445<br/>10144451014445<br/>1014445101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>1014451005<br/>1014451005<br/>101445</td> 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1,140.00<br>1,148.10<br>271.50<br>271.50<br>271.50<br>271.50<br>271.50<br>282.11<br>1,373.42<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>4,770.14<br>350.00<br>4,770.14<br>12,983.76<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4 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| TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>WIKING SIGNS LTD<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARIOS LTD (GRANTS ONLY)<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNERS (MIDLANDS) PLC<br>WARNERS (MIDLANDS) PLC<br>WYPDHAM PARK FORUM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS  | 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| South Kesteven District Council<br>South Kesteven District Council                                    | 32UG       Housing Services Hra         32UG       Waste & Street Scene         32UG       Aris & Culture         32UG       France         32UG       France         32UG       France         32UG       Housing Services         32UG       Arist & Culture         32UG       Housing Services         32UG       Arist & Culture         32UG       Capital Program - General Fund         32UG       Capital Program - General   
   
  | HOUHRA           ARTSC           STRSCE           ARTSC           FINSER           IRPHRA           FINSER           ARTSC           HOSING           FINSER           ARTSC           ARTSC           ARTSC           ARTSC           MOUHRA           FINSER           STRSCE           COMENG           981 <td>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Varate &amp; Recycling<br/>Stamford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stamford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Capital Program - General Fur<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Waste &amp; Recycling<br/>Community Fund<br/>Capital Program - General Fur<br/>Capital Program - General Fur<br/>Gaptal Program - General Fur<br/>Gaptal Progra</td> <td>595           WASRE           312           312           586           CCOST           586           CCOST           312           313           563           CCOST           312           563           CCOST           WASRE           981      981      983      <t< td=""><td>sk Communal Pacilities<br/>Refuse &amp; Recycling<br/>Stanford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Vehicle Maintenance Workshop<br/>Community Fund<br/>Capital Program - General Fund<br/>Capital Prog</td><td>Premises Maintenance<br/>Other Equipment<br/>Eilm Rent And Expenses<br/>Ukranian Sponsors<br/>Refuse Callection Fees<br/>Ukranian Sponsors<br/>Premises Maintenance<br/>Casual Payments - Agency<br/>Ukranian Sponsors<br/>Disabled Facilities Grant<br/>Film Rent And Expenses<br/>Editorial Costs<br/>Ukranian Sponsors<br/>Other Equipment<br/>Grants &amp; Contributions<br/>Main Contract<br/>Main Contract<br/>Fuel<br/>Fuel</td><td>B100         D313           D512         D674           D673         D674           D674         D674           D670         D674           D674         D674           D750         D674           D674         D674           D750         G750           G150         G150          
G150</td></t<><td>23/12/2022<br/>14/12/2022<br/>02/12/2022<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002</td><td>473730<br/>472362<br/>472365<br/>472965<br/>472069<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472074<br/>472074<br/>473074<br/>473074<br/>473074<br/>473074<br/>473645<br/>473645<br/>473645<br/>473645<br/>473661<br/>473652<br/>473661<br/>473652<br/>473653<br/>473663<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/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Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>1,140.00<br/>1,343.10<br/>271.50<br/>350.00<br/>271.50<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.10<br/>1,371.24<br/>350.00<br/>259.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>1,373.30<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>48</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Revenue<br/>Revenue</td><td>TUNSTALL HEALTHCARE (UK) LTD<br/>UK SARS LIMITED<br/>UNIVERSAL PICTURES INTERNATIONAL UK<br/>REDACTED - PERSONAL DATA<br/>VEOLAL ES (UK) LTD<br/>REDACTED - PERSONAL DATA<br/>VIVID RESOURCING<br/>REDACTED - PERSONAL DATA<br/>WARICS LTD (GRANTS ONLY)<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER SOS ENTERTAINSENT UK JIMITED<br/>WERS ENERGY SOLUTIONS<br/>YES ENERGY SOLUTIONS</td><td>10000613<br/>10132844<br/>10106885<br/>10140862<br/>10140862<br/>10140862<br/>10140881<br/>1014009<br/>10108778<br/>1014009<br/>10108778<br/>1014051<br/>1010821<br/>10101425<br/>1010821<br/>10101425<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>10108881<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>1013888<br/>1013888<br/>1013888<br/>10138888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>101388<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445101445<br/>1014445<br/>1014445101445<br/>1014445101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>1014451001445<br/>101445<br/>1014</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></td> | Sk Communal Facilities<br>Sk Communal Facilities<br>Varate & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur<br>Gaptal Program - General Fur<br>Gaptal Progra   | 595           WASRE           312           312           586           CCOST           586           CCOST           312           313           563           CCOST           312           563           CCOST           WASRE           981      981      983 <t< td=""><td>sk Communal Pacilities<br/>Refuse &amp; Recycling<br/>Stanford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Vehicle Maintenance Workshop<br/>Community Fund<br/>Capital Program - General Fund<br/>Capital Prog</td><td>Premises
Maintenance<br/>Other Equipment<br/>Eilm Rent And Expenses<br/>Ukranian Sponsors<br/>Refuse Callection Fees<br/>Ukranian Sponsors<br/>Premises Maintenance<br/>Casual Payments - Agency<br/>Ukranian Sponsors<br/>Disabled Facilities Grant<br/>Film Rent And Expenses<br/>Editorial Costs<br/>Ukranian Sponsors<br/>Other Equipment<br/>Grants &amp; Contributions<br/>Main Contract<br/>Main Contract<br/>Fuel<br/>Fuel</td><td>B100         D313           D512         D674           D673         D674           D674         D674           D670         D674           D674         D674           D750         D674           D674         D674           D750         G750           G150         G150           G150</td></t<> <td>23/12/2022<br/>14/12/2022<br/>02/12/2022<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002</td> <td>473730<br/>472362<br/>472365<br/>472965<br/>472069<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472074<br/>472074<br/>473074<br/>473074<br/>473074<br/>473074<br/>473645<br/>473645<br/>473645<br/>473645<br/>473661<br/>473652<br/>473661<br/>473652<br/>473653<br/>473663<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>47</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>1,140.00<br/>1,343.10<br/>271.50<br/>350.00<br/>271.50<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.10<br/>1,371.24<br/>350.00<br/>259.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>1,373.30<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>48</td>
<td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Revenue<br/>Revenue</td> <td>TUNSTALL HEALTHCARE (UK) LTD<br/>UK SARS LIMITED<br/>UNIVERSAL PICTURES INTERNATIONAL UK<br/>REDACTED - PERSONAL DATA<br/>VEOLAL ES (UK) LTD<br/>REDACTED - PERSONAL DATA<br/>VIVID RESOURCING<br/>REDACTED - PERSONAL DATA<br/>WARICS LTD (GRANTS ONLY)<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER SOS ENTERTAINSENT UK JIMITED<br/>WERS ENERGY SOLUTIONS<br/>YES ENERGY SOLUTIONS</td> <td>10000613<br/>10132844<br/>10106885<br/>10140862<br/>10140862<br/>10140862<br/>10140881<br/>1014009<br/>10108778<br/>1014009<br/>10108778<br/>1014051<br/>1010821<br/>10101425<br/>1010821<br/>10101425<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>10108881<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>1013888<br/>1013888<br/>1013888<br/>10138888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>101388<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445101445<br/>1014445<br/>1014445101445<br/>1014445101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>1014451001445<br/>101445<br/>1014</td> <td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td>  | sk Communal Pacilities<br>Refuse & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund<br>Capital Prog | Premises Maintenance<br>Other Equipment<br>Eilm Rent And Expenses<br>Ukranian Sponsors<br>Refuse Callection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract<br>Fuel<br>Fuel   | B100         D313           D512         D674           D673         D674           D674         D674           D670         D674           D674         D674           D750         D674           D674         D674           D750         G750           G150         G150           G150   
   
   | 23/12/2022<br>14/12/2022<br>02/12/2022<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002<br>03/12/2002 |
473730<br>472362<br>472365<br>472965<br>472069<br>472009<br>472009<br>472009<br>472009<br>472009<br>472009<br>472009<br>472009<br>472009<br>472009<br>472074<br>472074<br>473074<br>473074<br>473074<br>473074<br>473645<br>473645<br>473645<br>473645<br>473661<br>473652<br>473661<br>473652<br>473653<br>473663<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>473673<br>47 | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>271.50<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.10<br>1,371.24<br>350.00<br>259.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>1,373.30<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>48 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Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue  | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLAL ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARICS LTD (GRANTS ONLY)<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER SOS ENTERTAINSENT UK JIMITED<br>WERS ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS  |
10000613<br>10132844<br>10106885<br>10140862<br>10140862<br>10140862<br>10140881<br>1014009<br>10108778<br>1014009<br>10108778<br>1014051<br>1010821<br>10101425<br>1010821<br>10101425<br>1010821<br>1010821<br>1010821<br>1010821<br>1010821<br>1010821<br>1010821<br>1010821<br>1010821<br>1010821<br>10108881<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>1013888<br>1013888<br>1013888<br>10138888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>101388<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>101388<br>101388<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445101445<br>1014445<br>1014445101445<br>1014445101445<br>101445<br>101445101445<br>101445<br>101445<br>101445101445<br>101445<br>101445101445<br>101445<br>101445101445<br>101445<br>101445<br>101445101445<br>101445<br>101445101445<br>101445<br>101445101445<br>101445<br>101445101445<br>101445101445<br>101445<br>101445101445<br>101445101445<br>101445<br>101445101445<br>101445<br>101445<br>101445101445<br>1014451001445<br>101445<br>1014   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG         Housing Services Hra           32UG         Maste & Street Scene           32UG         Arts & Culture           32UG         Finance           32UG         Finance           32UG         Finance           32UG         Housing Services           32UG         Finance           32UG         Capital Program - General Fund           32UG         Finance           32UG         Finance           32UG         Capital Program - General Fund  
   
  | HOUHRA           ARTSC           STRSCE           ARTSC           FINSER           IRPHRA           FINSER           ARTSC           HOSING           FINSER           ARTSC           ARTSC           ARTSC           ARTSC           MOUHRA           FINSER           STRSCE           COMENG           981 <td>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Varate &amp; Recycling<br/>Stamford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stamford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Capital Program - General Fur<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Waste &amp; Recycling<br/>Community Fund<br/>Capital Program - General Fur<br/>Capital Program - General Fur<br/>Capital</td> <td>595           WASRE           312           CCOST           586           CCOST           312           652           CCOST           312           358           312           312           586           CCOST           981           983           984           985           985           986           987           987</td> <td>sk Communal Pacilities<br/>Refuse &amp; Recycling<br/>Stanford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Homelessness<br/>Capital Program - General Fund<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Vehicle Maintenance<br/>Works Team<br/>Capital Program - General Fund<br/>Capital Program - Ge</td> <td>Premises Maintenance<br/>Other Equipment<br/>Film Rent And Expenses<br/>Ukranian Sponsors<br/>Refuse Collection Fees<br/>Ukranian Sponsors<br/>Premises Maintenance<br/>Cassual Payments - Agency<br/>Ukranian Sponsors<br/>Disabled Facilities Grant<br/>Film Rent And Expenses<br/>Editorial Costs<br/>Ukranian Sponsors<br/>Other Equipment<br/>Grants &amp; Controbutions<br/>Main Contract<br/>Main Contract<br/>Fuel<br/>Fuel<br/>Fuel</td> <td>B100         D313           D512         D313           D514         D574           D574         D574           D574         D574           D574         D574           D570         D574           D574         D574           D572         D512           D572         D512           D574         D512           D512         D512           D513         D512           D514         D512           D514         D513           D514         D514           D515         G150           G150         G150           G150         G150          
G150<td>23/12/2022<br/>14/12/2022<br/>02/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>14/12/2022<br/>09/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022</td><td>473730           472162           472958           472958           472089           472089           472084           472074           472074           472074           473038           472074           473019           4722768           473019           472753           4730753           473645           473645           473645           473645           473652           473661           473628           473628           473652           473652           473653           473654           473657           473657           473657           473671           473672           473673           473674           473675           473685           470692           470692           470619           471227</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>1,140.00<br/>1,148.10<br/>271.50<br/>271.50<br/>271.50<br/>271.50<br/>271.50<br/>282.11<br/>1,373.42<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>4,770.14<br/>350.00<br/>4,770.14<br/>12,983.76<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capi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HEALTHCARE (UK) LTD<br/>UK SARS LIMITED<br/>UNIVERSAL PICTURES INTERNATIONAL UK<br/>REDACTED - PERSONAL DATA<br/>VEOLA ES (UK) LTD<br/>REDACTED - PERSONAL DATA<br/>WIKING SIGNS LTD<br/>VIVID RESOURCING<br/>REDACTED - PERSONAL DATA<br/>WARIOS LTD (GRANTS ONLY)<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNERS (MIDLANDS) PLC<br/>WARNERS (MIDLANDS) PLC<br/>WYPDHAM PARK FORUM<br/>YES ENERGY SOLUTIONS<br/>YES ENERGY
SOLUTIONS</td><td>10000613<br/>1013284<br/>10106862<br/>10106862<br/>10140862<br/>10140862<br/>1014001<br/>1014001<br/>1014001<br/>1014001<br/>1014001<br/>1014001<br/>1014001<br/>1014003<br/>10140882<br/>10108821<br/>10108821<br/>10108821<br/>10108821<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>1013888<br/>10138888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>1014445<br/>1014445<br/>1014445<br/>10144451014445<br/>10144451014445<br/>10144451014445<br/>1014445101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>1014451005<br/>1014451005<br/>101445</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></td>  | Sk Communal Facilities<br>Sk Communal Facilities<br>Varate & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital  | 595           WASRE           312           CCOST           586           CCOST           312           652           CCOST           312           358           312           312           586           CCOST           981           983           984           985           985           986           987           987  
   
   | sk Communal Pacilities<br>Refuse & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Capital Program - General Fund<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance<br>Works Team<br>Capital Program - General Fund<br>Capital Program - Ge  | Premises Maintenance<br>Other Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Cassual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants &
Controbutions<br>Main Contract<br>Main Contract<br>Fuel<br>Fuel<br>Fuel   | B100         D313           D512         D313           D514         D574           D574         D574           D574         D574           D574         D574           D570         D574           D574         D574           D572         D512           D572         D512           D574         D512           D512         D512           D513         D512           D514         D512           D514         D513           D514         D514           D515         G150           G150         G150           G150         G150           G150 <td>23/12/2022<br/>14/12/2022<br/>02/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>14/12/2022<br/>09/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022</td> <td>473730           472162           472958           472958           472089           472089           472084           472074           472074           472074           473038           472074           473019           4722768           473019           472753           4730753           473645           473645           473645           473645           473652           473661           473628           473628           473652           473652           473653           473654           473657           473657           473657           473671           473672           473673           473674           473675           473685           470692           470692           470619           471227</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>1,140.00<br/>1,148.10<br/>271.50<br/>271.50<br/>271.50<br/>271.50<br/>271.50<br/>282.11<br/>1,373.42<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>4,770.14<br/>350.00<br/>4,770.14<br/>12,983.76<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4,972.00<br/>4</td>
<td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capita</td> <td>TUNSTALL HEALTHCARE (UK) LTD<br/>UK SARS LIMITED<br/>UNIVERSAL PICTURES INTERNATIONAL UK<br/>REDACTED - PERSONAL DATA<br/>VEOLA ES (UK) LTD<br/>REDACTED - PERSONAL DATA<br/>WIKING SIGNS LTD<br/>VIVID RESOURCING<br/>REDACTED - PERSONAL DATA<br/>WARIOS LTD (GRANTS ONLY)<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNERS (MIDLANDS) PLC<br/>WARNERS (MIDLANDS) PLC<br/>WYPDHAM PARK FORUM<br/>YES ENERGY SOLUTIONS<br/>YES ENERGY SOLUTIONS</td> <td>10000613<br/>1013284<br/>10106862<br/>10106862<br/>10140862<br/>10140862<br/>1014001<br/>1014001<br/>1014001<br/>1014001<br/>1014001<br/>1014001<br/>1014001<br/>1014003<br/>10140882<br/>10108821<br/>10108821<br/>10108821<br/>10108821<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>1013888<br/>10138888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>1014445<br/>1014445<br/>1014445<br/>10144451014445<br/>10144451014445<br/>10144451014445<br/>1014445101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>1014451005<br/>1014451005<br/>101445</td> <td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td>   |
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| 473730           472162           472958           472958           472089           472089           472084           472074           472074           472074           473038           472074           473019           4722768           473019           472753           4730753           473645           473645           473645           473645           473652           473661           473628           473628           473652           473652           473653           473654           473657           473657           473657           473671           473672           473673           473674           473675           473685           470692           470692           470619           471227  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140.00<br>1,148.10<br>271.50<br>271.50<br>271.50<br>271.50<br>271.50<br>282.11<br>1,373.42<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>6,770.14<br>350.00<br>4,770.14<br>350.00<br>4,770.14<br>12,983.76<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,872.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4,972.00<br>4 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| South Kesteven District Council<br>South Kesteven District Council   | 32UG       Housing Services Hra         32UG       Waste & Street Scene         32UG       Aris & Culture         32UG       France         32UG       France         32UG       France         32UG       Housing Services         32UG       Arist & Culture         32UG       Housing Services         32UG       Arist & Culture         32UG       Capital Program - General Fund         32UG       Capital Program - General  
   
   | HOUHRA<br>STR5CE<br>ARTSC<br>FINSER<br>IIRPHRA<br>FINSER<br>ARTSC<br>HOSING<br>FINSER<br>ARTSC<br>ARTSC<br>HOUHRA<br>FINSER<br>FINSER<br>STRSCE<br>STRSCE<br>STRSCE<br>STRSCE<br>STRSCE<br>STRSCE   
   
   
  | Sk Communal Facilities<br>Sk Communal Facilities<br>Varate & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur<br>Gaptal Program - General Fur<br>Gaptal Progra   | 595           WASRE           312           312           586           CCOST           586           CCOST           312           313           563           CCOST           312           563           CCOST           WASRE           981      981      983 <t< td=""><td>sk Communal Pacilities<br/>Refuse &amp; Recycling<br/>Stanford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Vehicle Maintenance Workshop<br/>Community Fund<br/>Capital Program - General Fund<br/>Capital Prog</td><td>Premises Maintenance<br/>Other Equipment<br/>Eilm Rent And Expenses<br/>Ukranian Sponsors<br/>Refuse Callection Fees<br/>Ukranian Sponsors<br/>Premises Maintenance<br/>Casual Payments - Agency<br/>Ukranian Sponsors<br/>Disabled Facilities Grant<br/>Film Rent And Expenses<br/>Editorial Costs<br/>Ukranian Sponsors<br/>Other Equipment<br/>Grants &amp; Contributions<br/>Main Contract<br/>Main Contract<br/>Fuel<br/>Fuel</td><td>B100         D313           D512         D674           D673         D674           D674         D674           D670         D674           D674         D674           D750         D674           D674         D674           D750         G750           G150         G150           G150</td></t<> <td>23/12/2022<br/>14/12/2022<br/>02/12/2022<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002<br/>03/12/2002</td> <td>473730<br/>472362<br/>472365<br/>472965<br/>472069<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472009<br/>472074<br/>472074<br/>473074<br/>473074<br/>473074<br/>473074<br/>473645<br/>473645<br/>473645<br/>473645<br/>473661<br/>473652<br/>473661<br/>473652<br/>473653<br/>473663<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>47</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td>
<td>1,140.00<br/>1,343.10<br/>271.50<br/>350.00<br/>271.50<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.10<br/>1,371.24<br/>350.00<br/>259.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>2,460.00<br/>1,373.30<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>487.20<br/>48</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Revenue<br/>Revenue</td> <td>TUNSTALL HEALTHCARE (UK) LTD<br/>UK SARS LIMITED<br/>UNIVERSAL PICTURES INTERNATIONAL UK<br/>REDACTED - PERSONAL DATA<br/>VEOLAL ES (UK) LTD<br/>REDACTED - PERSONAL DATA<br/>VIVID RESOURCING<br/>REDACTED - PERSONAL DATA<br/>WARICS LTD (GRANTS ONLY)<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER SOS ENTERTAINSENT UK JIMITED<br/>WERS ENERGY SOLUTIONS<br/>YES ENERGY SOLUTIONS</td> <td>10000613<br/>10132844<br/>10106885<br/>10140862<br/>10140862<br/>10140862<br/>10140881<br/>1014009<br/>10108778<br/>1014009<br/>10108778<br/>1014051<br/>1010821<br/>10101425<br/>1010821<br/>10101425<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>1010821<br/>10108881<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>1013888<br/>1013888<br/>1013888<br/>10138888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>101388<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445101445<br/>1014445<br/>1014445101445<br/>1014445101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445101445<br/>101445<br/>101445101445<br/>101445<br/>101445<br/>101445101445<br/>1014451001445<br/>101445<br/>1014</td> <td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td>  | sk Communal Pacilities<br>Refuse & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund<br>Capital Prog | Premises Maintenance<br>Other Equipment<br>Eilm Rent And Expenses<br>Ukranian Sponsors<br>Refuse Callection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract<br>Fuel<br>Fuel   
   | B100         D313           D512         D674           D673         D674           D674         D674           D670         D674           D674         D674           D750         D674           D674         D674           D750         G750           G150         G150           G150  
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| Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 1,140.00<br>1,343.10<br>271.50<br>350.00<br>271.50<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.10<br>1,371.24<br>350.00<br>259.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>2,460.00<br>1,373.30<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>487.20<br>48 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PERSONAL DATA<br>VEOLAL ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARICS LTD (GRANTS ONLY)<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER SOS ENTERTAINSENT UK JIMITED<br>WERS ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS  | 10000613<br>10132844<br>10106885<br>10140862<br>10140862<br>10140862<br>10140881<br>1014009<br>10108778<br>1014009<br>10108778<br>1014051<br>1010821<br>10101425<br>1010821<br>10101425<br>1010821<br>1010821<br>1010821<br>1010821<br>1010821<br>1010821<br>1010821<br>1010821<br>1010821<br>1010821<br>10108881<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>1013888<br>1013888<br>1013888<br>10138888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>101388<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>101388<br>101388<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445101445<br>1014445<br>1014445101445<br>1014445101445<br>101445<br>101445101445<br>101445<br>101445<br>101445101445<br>101445<br>101445101445<br>101445<br>101445101445<br>101445<br>101445<br>101445101445<br>101445<br>101445101445<br>101445<br>101445101445<br>101445<br>101445101445<br>101445101445<br>101445<br>101445101445<br>101445101445<br>101445<br>101445101445<br>101445<br>101445<br>101445101445<br>1014451001445<br>101445<br>1014   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council | 32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Arts & Culture         32UG       Finance         32UG       Finance         32UG       Housing Services         32UG       Arts & Culture         32UG       Housing Services         32UG       Capital Program - General Fund         32UG       Arts & Culture         32UG       Capital Program - General Fund         32UG       Capital  
   
  | HOUHRA           HOUHRA           STRSCE           ARTSC           FINSER           IRPHRA           FINSER           PROBING           FINSER           ARTSC           HOSING           FINSER           ARTSC           ARTSC           MOHARA           FINSER           COMEND           981 </td <td>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Varate &amp; Recycling<br/>Stamford Arts Centre<br/>Corporate Costs<br/>Corporate Costs<br/>Stamford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Capital Program - General Fur<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Waste &amp; Recycling<br/>Community Fund<br/>Capital Program - General Fur<br/>Capital Program - General Fur<br/>Gaptal Program - General Fur<br/>Gaptal Fur<br/>General Fur</td> <td>595           WASRE           312           586           CCOST           586           CCOST           312           652           CCOST           312           312           312           586           CCOST           312           512           CCOST           WASRE           981</td> <td>sk Communal Pacilities<br/>Refuse &amp; Recycling<br/>Stanford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Homelessness<br/>Capital Program - General Fund<br/>Stanford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Vehicle Maintenance<br/>Works Inder<br/>Capital Program - General Fund<br/>Capital Program - General Fund<br/>Fund Tank<br/>Fuel Tank<br/>Fuel Tank</td> <td>Premises Maintenance<br/>Other Equipment<br/>Cher Equipment<br/>Film Rent And Expenses<br/>Ukranian Sponsors<br/>Refuse Collection Fees<br/>Ukranian Sponsors<br/>Premises Maintenance<br/>Casual Payments - Agency<br/>Ukranian Sponsors<br/>Disabled Facilities Grant<br/>Film Rent And Expenses<br/>Editorial Costs<br/>Ukranian Sponsors<br/>Other Equipment<br/>Grants &amp; Contributions<br/>Main Contract<br/>Main Contract<br/>Fuel<br/>Fuel<br/>Fuel<br/>Fuel<br/>Fuel<br/>Fuel</td> <td>B100           D313           D512           D674           D673           D674           D674           D674           D313           D674           D674           D674           D674           D674           D674           D674           C302           D674           D674           C302           D674           D674           C302           D674           C302           D674           C302           D674           C302           D674           D674           D512           D674           D512           D674           D512           D674           D512           D674           D512           D674           D512           D512           D514           D515           D516           D516           D516           D516           D516</td>
<td>23/12/2022<br/>14/12/2022<br/>02/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>09/12/2022<br/>14/12/2022<br/>09/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022</td> <td>473730<br/>472362<br/>472365<br/>472956<br/>472089<br/>472089<br/>472089<br/>472089<br/>472089<br/>472108<br/>472108<br/>472108<br/>472108<br/>472108<br/>473074<br/>472074<br/>472908<br/>473753<br/>472682<br/>473645<br/>473645<br/>473645<br/>473645<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473656<br/>473657<br/>473657<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>473673<br/>47</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>1,140.00<br/>1,343.10<br/>271.50<br/>271.50<br/>350.00<br/>271.50<br/>282.11<br/>1,371.24<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>350.00<br/>6,770.14<br/>1,877.20<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>4,872.00<br/>8,00.00<br/>6,11.88<br/>4,872.00<br/>8,00.00<br/>1,543.00<br/>8,00.00<br/>1,543.00<br/>8,00.00<br/>1,543.00<br/>8,00.00<br/>1,543.00<br/>8,00.00<br/>1,543.00<br/>8,00.00<br/>1,543.00<br/>8,00.00<br/>1,543.00<br/>8,00.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,543.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,545.00<br/>1,54</td>
<td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Revenue<br/>Revenue</td> <td>TUNSTALL HEALTHCARE (UK) LTD<br/>UK SARS LIMITED<br/>UNIVERSAL PICTURES INTERNATIONAL UK<br/>REDACTED - PERSONAL DATA<br/>VEOLA ES (UK) LTD<br/>REDACTED - PERSONAL DATA<br/>WIKING SIGNS LTD<br/>VIVID RESOURCING<br/>REDACTED - PERSONAL DATA<br/>WARICS ITD (GRANTS ONLY)<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNER SIDULANDS PLC<br/>WY PIPELINES LTD<br/>WYDHAM PARK FORUM<br/>YES ENERGY SOLUTIONS<br/>YES ENERGY SOLUTIONS</td> <td>1000613<br/>10132964<br/>10106885<br/>10140862<br/>10140862<br/>10140862<br/>1014087<br/>1016778<br/>1014009<br/>10136778<br/>10140778<br/>1014079<br/>10136778<br/>1014078<br/>10136778<br/>1013678<br/>1013678<br/>1013678<br/>10136881<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>10136888<br/>101</td> <td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td>   | Sk Communal Facilities<br>Sk Communal Facilities<br>Varate & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Waste & Recycling<br>Community Fund<br>Capital Program - General Fur<br>Capital Program - General Fur<br>Gaptal Program - General Fur<br>Gaptal Fur<br>General Fur     | 595           WASRE           312           586           CCOST           586           CCOST           312           652           CCOST           312           312           312           586           CCOST           312           512           CCOST           WASRE           981   
   
   
  | sk Communal Pacilities<br>Refuse & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Capital Program - General Fund<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Vehicle Maintenance<br>Works Inder<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Fund Tank<br>Fuel Tank<br>Fuel Tank   | Premises Maintenance<br>Other Equipment<br>Cher Equipment<br>Film Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabled Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract<br>Fuel<br>Fuel<br>Fuel<br>Fuel<br>Fuel<br>Fuel   | B100           D313           D512           D674           D673           D674           D674           D674           D313           D674           D674           D674           D674           D674           D674           D674           C302           D674           D674           C302           D674           D674           C302           D674           C302           D674           C302           D674           C302           D674           D674           D512           D674           D512           D674           D512           D674           D512           D674           D512           D674           D512           D512           D514           D515           D516           D516           D516           D516           D516   
   
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PERSONAL DATA<br>VEOLA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>WIKING SIGNS LTD<br>VIVID RESOURCING<br>REDACTED - PERSONAL DATA<br>WARICS ITD (GRANTS ONLY)<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNER SIDULANDS PLC<br>WY PIPELINES LTD<br>WYDHAM PARK FORUM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS   | 1000613<br>10132964<br>10106885<br>10140862<br>10140862<br>10140862<br>1014087<br>1016778<br>1014009<br>10136778<br>10140778<br>1014079<br>10136778<br>1014078<br>10136778<br>1013678<br>1013678<br>1013678<br>10136881<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>10136888<br>101  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council | 32UG       Housing Services Hra         32UG       Waste & Street Scene         32UG       Arts & Culture         32UG       France         32UG       France         32UG       Housing Services         32UG       France         32UG       France         32UG       France         32UG       France         32UG       France         32UG       Arts & Culture         32UG       Arts & Culture         32UG       Arts & Culture         32UG       Arts & Culture         32UG       Kats & Culture         32UG       Capital Program - General Fund         32UG <t< td=""><td>HOUHRA           HOUHRA           STRSCE           ARTSC           FINSER           IRPHRA           FINSER           FINSER           PRINSER           ARTSC           HOSING           FINSER           PRI           ARTSC           ARTSC           COMENG           981</td><td>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Variste &amp; Recycling<br/>Stamford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stamford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Capital Program - General Fur<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Capital Program - General Fur<br/>Capital Program - General Fur<br/>Ganeral Fur<br/>Capital Program - General Fur</td><td>595           WASRE           312           312           586           CCOST           312           312           312           312           312           312           563           CCOST           WASRE           155           981     <!--</td--><td>sk Communal Pacilities<br/>Refuse &amp; Recycling<br/>Stanford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Yehick Maintenance Workshop<br/>Community Fund<br/>Capital Program - General Fund</td><td>Premises Maintenance<br/>Other Equipment<br/>Elim Rent And Expenses<br/>Ukranian Sponsors<br/>Refuse Collection Fees<br/>Ukranian Sponsors<br/>Premises Maintenance<br/>Casual Payments - Agency<br/>Ukranian Sponsors<br/>Disabied Facilities Grant<br/>Film Rent And Expenses<br/>Editorial Costs<br/>Ukranian Sponsors<br/>Other Equipment<br/>Grants &amp; Contributions<br/>Main Contract<br/>Main Contract<br/>Fuel<br/>Fuel<br/>Fuel<br/>Fuel<br/>Fuel<br/>Fuel<br/>Fuel<br/>Fuel</td><td>B100         B101           D512         D574           D512         D674           D673         D674           D674         D673           D674         D574           D674         D674           Q302         D674           D674         D512           D674         G150           G150         G150           G150         G150           G150</td></td></t<> <td>23/12/2022<br/>14/12/2022<br/>02/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>03/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022<br/>23/12/2022</td> <td>473730           472363           472364           472365           472089           472089           472009           472009           472070           472070           472168           472074           473019           472168           472074           473074           473074           472298           473753           473642           473645           473661           473662           473664           473652           473661           473652           473653           473654           473654           473657           473657           473674           473674           473675           473674           473674           473674           473674           473679           473687           470919           471001           471222           471253           471253</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td>
<td>1,140.00<br/>1,343.10<br/>271.50<br/>360.00<br/>271.50<br/>360.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.11<br/>1,371.24<br/>350.00<br/>282.10<br/>1,371.24<br/>350.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00<br/>259.00</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td> <td>TUNSTALL HEALTHCARE (UK) LTD<br/>UK SARS LIMITED<br/>UNIVERSAL PICTURES INTERNATIONAL UK<br/>REDACTED - PERSONAL DATA<br/>VEOLA ES (UK) LTD<br/>REDACTED - PERSONAL DATA<br/>WIKINS SIGNS LTD<br/>TVIVD RESOURCING<br/>REDACTED - PERSONAL DATA<br/>WARICS LTD (GRANTS ONLY)<br/>WARICS LTD (GRANTS ONLY)<br/>WARICS LTD (GRANTS ONLY)<br/>WARICS BROS ENTERTAINMENT UK LIMITED<br/>WARIERS (MDLANDS PLC<br/>WARNER BROS ENTERTAINMENT UK LIMITED<br/>WARNERS (MDLANDS PLC<br/>WY PIPELINES LTD<br/>WYDHAM PAR K FORM<br/>YES ENERGY SOLUTIONS<br/>YES ENERGY SOLUTIONS</td> <td>10000613<br/>1013284<br/>10106882<br/>10106882<br/>10140862<br/>10140882<br/>1014081<br/>10140081<br/>1014071<br/>10136778<br/>10140081<br/>10140778<br/>10140082<br/>101405<br/>1014025<br/>10140082<br/>10140082<br/>1014082<br/>1014082<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>10138888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>1013888<br/>101388<br/>101388<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>10144451014445<br/>1014445<br/>1014445<br/>1014445<br/>1014445<br/>101445<br/>101445101445<br/>101445<br/>10144</td> <td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td> | HOUHRA           HOUHRA           STRSCE           ARTSC           FINSER           IRPHRA           FINSER           FINSER           PRINSER           ARTSC           HOSING           FINSER           PRI           ARTSC           ARTSC           COMENG           981  
   
   
   | Sk Communal Facilities<br>Sk Communal Facilities<br>Variste & Recycling<br>Stamford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stamford Arts Centre<br>Homelessness<br>Corporate Costs<br>Capital Program - General Fur<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Capital Program - General Fur<br>Capital Program - General Fur<br>Ganeral Fur<br>Capital Program - General Fur | 595           WASRE           312           312           586           CCOST           312           312           312           312           312           312           563           CCOST           WASRE           155           981 </td <td>sk Communal Pacilities<br/>Refuse &amp; Recycling<br/>Stanford Arts Centre<br/>Corporate Costs<br/>Works Team<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Homelessness<br/>Corporate Costs<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Stanford Arts Centre<br/>Resident Involvement<br/>Corporate Costs<br/>Yehick Maintenance Workshop<br/>Community Fund<br/>Capital Program - General Fund</td> <td>Premises Maintenance<br/>Other Equipment<br/>Elim Rent And Expenses<br/>Ukranian Sponsors<br/>Refuse Collection Fees<br/>Ukranian Sponsors<br/>Premises Maintenance<br/>Casual Payments - Agency<br/>Ukranian Sponsors<br/>Disabied Facilities Grant<br/>Film Rent And Expenses<br/>Editorial Costs<br/>Ukranian Sponsors<br/>Other Equipment<br/>Grants &amp; Contributions<br/>Main Contract<br/>Main Contract<br/>Fuel<br/>Fuel<br/>Fuel<br/>Fuel<br/>Fuel<br/>Fuel<br/>Fuel<br/>Fuel</td> <td>B100         B101           D512         D574           D512         D674           D673         D674           D674         D673           D674         D574           D674         D674           Q302         D674           D674         D512           D674         G150           G150         G150           G150         G150           G150</td>   
   
  | sk Communal Pacilities<br>Refuse & Recycling<br>Stanford Arts Centre<br>Corporate Costs<br>Works Team<br>Corporate Costs<br>Stanford Arts Centre<br>Homelessness<br>Corporate Costs<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Stanford Arts Centre<br>Resident Involvement<br>Corporate Costs<br>Yehick Maintenance Workshop<br>Community Fund<br>Capital Program - General Fund     | Premises Maintenance<br>Other Equipment<br>Elim Rent And Expenses<br>Ukranian Sponsors<br>Refuse Collection Fees<br>Ukranian Sponsors<br>Premises Maintenance<br>Casual Payments - Agency<br>Ukranian Sponsors<br>Disabied Facilities Grant<br>Film Rent And Expenses<br>Editorial Costs<br>Ukranian Sponsors<br>Other Equipment<br>Grants & Contributions<br>Main Contract<br>Main Contract<br>Fuel<br>Fuel<br>Fuel<br>Fuel<br>Fuel<br>Fuel<br>Fuel<br>Fuel  | B100         B101           D512         D574           D512         D674           D673         D674           D674         D673           D674         D574           D674         D674           Q302         D674           D674         D512           D674         G150           G150         G150           G150         G150           G150   
   
   | 23/12/2022<br>14/12/2022<br>02/12/2022<br>03/12/2022<br>03/12/2022<br>03/12/2022<br>03/12/2022<br>03/12/2022<br>03/12/2022<br>03/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022<br>23/12/2022 | 473730           472363           472364           472365           472089           472089           472009           472009           472070           472070           472168           472074           473019           472168           472074           473074           473074           472298           473753           473642           473645           473661           473662           473664           473652           473661           473652           473653           473654           473654           473657           473657           473674           473674           473675           473674           473674           473674           473674           473679           473687           470919           471001           471222           471253           471253  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice | 1,140.00<br>1,343.10<br>271.50<br>360.00<br>271.50<br>360.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.11<br>1,371.24<br>350.00<br>282.10<br>1,371.24<br>350.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00<br>259.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TUNSTALL HEALTHCARE (UK) LTD<br>UK SARS LIMITED<br>UNIVERSAL PICTURES INTERNATIONAL UK<br>REDACTED - PERSONAL DATA<br>VEOLA ES (UK) LTD<br>REDACTED - PERSONAL DATA<br>WIKINS SIGNS LTD<br>TVIVD RESOURCING<br>REDACTED - PERSONAL DATA<br>WARICS LTD (GRANTS ONLY)<br>WARICS LTD (GRANTS ONLY)<br>WARICS LTD (GRANTS ONLY)<br>WARICS BROS ENTERTAINMENT UK LIMITED<br>WARIERS (MDLANDS PLC<br>WARNER BROS ENTERTAINMENT UK LIMITED<br>WARNERS (MDLANDS PLC<br>WY PIPELINES LTD<br>WYDHAM PAR K FORM<br>YES ENERGY SOLUTIONS<br>YES ENERGY SOLUTIONS | 10000613<br>1013284<br>10106882<br>10106882<br>10140862<br>10140882<br>1014081<br>10140081<br>1014071<br>10136778<br>10140081<br>10140778<br>10140082<br>101405<br>1014025<br>10140082<br>10140082<br>1014082<br>1014082<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>10138888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>101388<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>1013888<br>101388<br>101388<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>1014445<br>10144451014445<br>1014445<br>1014445<br>1014445<br>1014445<br>101445<br>101445101445<br>101445<br>10144  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |

South Resteven District Cound         S200         Wate A Street Score         STRESC         Wate A Revorcing         WASE         Feal Tank         Feal         CS50         Object Score         Purchase Ledger Gredt Note         -7.451.80         Reverae         VOLK RIG LUNTED         10140465         U           South Resteven District Cound         S200         Wate A Street Score         STRESC         Wate A Revorcing         WASE         Feal         Feal         CS50         061/2022         47.000         Purchase Ledger Gredt Note         -7.165.80         Reverae         VOLK RIG LUNTED         10140465         U           South Resterem District Cound         S200         Wate A Street Score         STRESC         Wate A Revording         WASE         Feal         Feal         CS50         061/2022         47.240         Purchase Ledger Gredt Note         -10.466.00         Reverae         VOLK RIG LUNTED         10140465         U           South Resterm District Cound         S200         Wate A Street Score         STRESC         Wate A Revording         WASE         Feal																
South Resteven Detrict Courd         South Setteven Detrict Courd         South Resteven Detrict Courd <th< td=""><td>South Kesteven District Council</td><td>32UG Waste &amp; Street Scene</td><td>STRSCE</td><td>Waste &amp; Recycling</td><td>WASRE</td><td>Fuel Tank</td><td>Fuel</td><td>C550 (</td><td>06/12/2022</td><td>471998</td><td>Purchase Ledger Credit Note</td><td>-7,451.99</td><td>Revenue</td><td>YOUR NRG LIMITED</td><td>10140465</td><td>U</td></th<>	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	06/12/2022	471998	Purchase Ledger Credit Note	-7,451.99	Revenue	YOUR NRG LIMITED	10140465	U
South Kestewn Datrict Courall         SUDE         Wates & Street Score         STREE K         Wates & Recycling         WASE         Fuel Tank         Fuel         C500         Microscore         Outes Score         Poundse Lodger France         Outes Score         Poundse Lodger France         Outes Score         Poundse Lodger France         Poundse Lo	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 0	06/12/2022	471999	Purchase Ledger Credit Note	-9,996.70	Revenue	YOUR NRG LIMITED	10140465	U
South Aretinven District Council         State & Strew Store         Strek Z         Wate & Recycling         WARE         Fund         C50         06/12/2022         477.490         Purchase Ladger Credit Note         -104.865         Revnum         YOUR NRG LIMITED         10140465         U           South Aretinven District Council         20/0         Wate & Street Score         STRSZC         Wate & Recycling         WARE         Fund         Fund         C50         06/12/2022         477.500         Purchase Ladger Tredit Note         7.886 r.D         Revnum         YOUR NRG LIMITED         10140465         U           South Aretinven District Council         20/0         Wate & Street Score         STRSZC         Wate & Recycling         WASE         Fund         Fund         C50         06/12/2022         477.500         Purchase Ladger Tredit Note         5.645.00         Revnum         YOUR NRG LIMITED         10140465         U           South Aretinven District Council         20/0         Wate & Recycling         WASE         Fund         Fund         C50         06/12/2022         477.500         Purchase Ladger Tredit Note         5.645.00         Revnum         YOUR NRG LIMITED         10140465         U           South Aretinven District Council         20/0         Wate & Recycling         WASE <t< td=""><td>South Kesteven District Council</td><td>32UG Waste &amp; Street Scene</td><td>STRSCE</td><td>Waste &amp; Recycling</td><td>WASRE</td><td>Fuel Tank</td><td>Fuel</td><td>C550 (</td><td>06/12/2022</td><td>472000</td><td>Purchase Ledger Credit Note</td><td>-7,145.50</td><td>Revenue</td><td>YOUR NRG LIMITED</td><td>10140465</td><td>U</td></t<>	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	06/12/2022	472000	Purchase Ledger Credit Note	-7,145.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kresteven District Council         20LG         Wate & Street Scene         STRESCE         Wate & Streey Cene         VOLR NRG LMITED         1014/465         U           South Kresteven District Council         20LG         Wate & Street Scene         STRESCE         Wate & Streey Cene         You RNG LMITED         1014/465         U           South Kresteven District Council         20LG         Wate & Street Scene         STRESCE         Wate & Streey Cene         You RNG LMITED         1014/465         U           South Kresteven District Council         20LG         Wate & Street Scene         STRESCE         Wate & Streey Cene         You RNG LMITED         1014/465         U           South Kresteven District Council         20LG         Wate & Street Scene         STRESCE         Wate & Streey Cene         You RNG LMITED         1014/465         U           South Kresteven District Council         20LG         Wate & Street Scene         STRESCE         Wate & Streey Cene         You RNG LMITED         1014/465         U           South Kresteven District Council         20LG         Wate & Street Scene         STRESCE         Wate & Streey Scene         You RNG LMITED         1014/465         U           South Kresteven District Council         20LG         Wate & Street Scene         STRESCE         Wate & Streey Scene	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	06/12/2022	472191	Purchase Ledger Invoice	10,485.60	Revenue	YOUR NRG LIMITED	10140465	U
South Kestewn District Cound         20LG         Waste & Renycling	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	06/12/2022	472499	Purchase Ledger Credit Note	-10,485.60	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Courdi         2U/L         Waste & Street Scene         STRESC         Waste & Recycling         WASRE         Fuil Tank         Fuil         CS60         66/12/022         47/2502         Purchase Ladger Credit Note         5.645.50         Revenue         YOUR NBG LIMITED         101/40465         U           South Kesteven Distric Courdi         22U/L         Waste & Street Scene         STRESC         Waste & Recycling         WASRE         Fuil Tank         Fuil         CS50         66/12/022         47/2504         Purchase Ladger Credit Note         5.981.69         Revenue         YOUR NBG LIMITED         101/40465         U           South Kesteven Distric Courdi         22U/L         Waste & Street Scene         STRESC         Waste & Recycling         WASRE         Fuil Tank         Fuil         CS50         69/12/022         47/2506         Purchase Ladger Indote         5.830.70         Revenue         YOUR NBG LIMITED         101/40465         U           South Kesteven Distric Courdi         32U/L         Waste & Street Scene         STRESC         Waste & Recycling         WASRE         Fuil Tank         Fuil         CS50         69/12/022         47/770         Purchase Ladger Indote         7.457.71         Revenue         YOUR NRG LIMITED         101/40465         U           So	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 0	06/12/2022	472500	Purchase Ledger Credit Note	-7,896.70	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council         32UG         Wate & Street Scene         STRSCE         Wate & Roycling         WASE         Fuel         CS50         06/12/2021         472/03         Purchase Ladger Invoice         5.645.0         Revenue         YOUR NRG LMITED         10140465         U           South Kesteven District Council         32UG         Wate & Street Scene         STRSCE         Waste & Revcling         WASE         Fuel Tank         Fuel         CS50         06/12/2022         472/05         Purchase Ladger Invoice         6,830.70         Revenue         YOUR NRG LMITED         10140465         U           South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Revcling         WASEE         Fuel Tank         Fuel         CS50         06/12/2022         472505         Purchase Ladger Invoice         8,300.70         Revenue         YOUR NRG LMITED         10140465         U           South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Revcling         WASEE         Fuel Tank         Fuel         CS50         06/12/2022         47100         Purchase Ladger Invoice         7,457.71         Revenue         YOUR NRG LMITED         10140465         U           South Kesteven District Council	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	06/12/2022	472501	Purchase Ledger Invoice	7,896.70	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven Distric Counci         32UG         Waste & Street Scene         STRSCE         Waste & Street Scene	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	06/12/2022	472502	Purchase Ledger Credit Note	-5,645.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven Distric Council         2UG         Waste & Stresc Scene         STRSCE         Waste & Recycling         WARRE         Fuel         C550         69/12/2022         47205         Purchase Ladger Invoice         5,951.69         Revnum         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         09/12/2022         472568         Purchase Ladger Invoice         6,301.07         Revnum         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         09/12/2022         4771002         Purchase Ladger Invoice         7,457.71         Revnum         VOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         09/12/2022         471771         Purchase Ladger Invoice         7,457.71         Revnum         VOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	06/12/2022	472503	Purchase Ledger Invoice	5,645.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C560         09/12/2022         472508         Purchase Ledger Invoice         8.330.70         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C560         09/12/2022         471002         Purchase Ledger Invoice         7,457.71         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         09/12/2022         47177         Purchase Ledger Invoice         7,47.71         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         09/12/2022         47177         Purchase Ledger Invoice         7,619.70         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	06/12/2022	472504	Purchase Ledger Credit Note	-5,951.69	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven Distric Council32UGWaste & Street SceneSTRSCEWaste & RecyclingWASREFuel TankFuelC55009/12/2022471002Purchase Ledger Trovice7,447.71RevenueYOUR NRG LIMITED10140465USouth Kesteven Distric Council32UGWaste & Street SceneSTRSCEWaste & RecyclingWASREFuel TankFuelC55009/12/2022471070Purchase Ledger Invoice7,447.71RevenueYOUR NRG LIMITED10140465USouth Kesteven Distric Council32UGWaste & Street SceneSTRSCEWaste & RecyclingWASREFuel TankFuelC55009/12/2022471770Purchase Ledger Invoice7,443.71RevenueYOUR NRG LIMITED10140465USouth Kesteven Distric Council32UGWaste & Street SceneSTRSCEWaste & RecyclingWASREFuel TankFuelC55009/12/2022471771Purchase Ledger Invoice7,618.05RevenueYOUR NRG LIMITED10140465USouth Kesteven Distric Council32UGWaste & Street SceneSTRSCEWaste & RecyclingWASREFuel TankFuelC55009/12/2022471772Purchase Ledger Invoice7,619.70RevenueYOUR NRG LIMITED10140465USouth Kesteven Distric Council32UGWaste & Street SceneSTRSCEWaste & RecyclingWASREFuel TankFuelC55009/12/2022472723Purchase Ledger Invoice7,619.70RevenueYOUR NRG LIMITED10140465U <td>South Kesteven District Council</td> <td>32UG Waste &amp; Street Scene</td> <td>STRSCE</td> <td>Waste &amp; Recycling</td> <td>WASRE</td> <td>Fuel Tank</td> <td>Fuel</td> <td>C550 (</td> <td>06/12/2022</td> <td>472505</td> <td>Purchase Ledger Invoice</td> <td>5,951.69</td> <td>Revenue</td> <td>YOUR NRG LIMITED</td> <td>10140465</td> <td>U</td>	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	06/12/2022	472505	Purchase Ledger Invoice	5,951.69	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven Distric Courcil         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         09/12/2022         471002         Purchase Ldger Invoice         7,457.71         Revnue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Courcil         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         09/12/2022         471771         Purchase Ldger Invoice         9,975.70         Revnue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Courcil         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         09/12/2022         471771         Purchase Ldger Invoice         7,130.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Courcil         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         09/12/2022         472729         Purchase Ldger Invoice         7,619.70         Revnue         YOUR NRG LIMITED         10140465         U         South Kesteven Distric Courcil	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	09/12/2022	472506	Purchase Ledger Invoice	8,330.70	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven Distric Council32UGWaste & Street SceneSTRSCEWaste & RecyclingWASREFuel TankFuelC55009/12/2022471770Purchase Lager Invoice7,441.99RevenueYOUR NRG LIMITED10140465USouth Kesteven Distric Council32UGWaste & Street SceneSTRSCEWaste & RecyclingWASREFuel TankFuelC55009/12/2022471771Purchase Lager Invoice9,975.70RevenueYOUR NRG LIMITED10140465USouth Kesteven Distric Council32UGWaste & Street SceneSTRSCEWaste & RecyclingWASREFuel TankFuelC55009/12/2022472477Purchase Lager Invoice7,130.50RevenueYOUR NRG LIMITED10140465USouth Kesteven Distric Council32UGWaste & Street SceneSTRSCEWaste & RecyclingWASREFuel TankFuelC55009/12/2022472479Purchase Lager Invoice7,619.70RevenueYOUR NRG LIMITED10140465USouth Kesteven Distric Council32UGWaste & Street SceneSTRSCEWaste & RecyclingWASREFuel TankFuelC55009/12/202247279Purchase Lager Invoice6,668.00RevenueYOUR NRG LIMITED10140465USouth Kesteven Distric Council32UGWaste & Street SceneSTRSCEWaste & RecyclingWASREFuel TankFuelC55014/12/2022471780Purchase Lager Invoice6,668.00RevenueYOUR NRG LIMITED10140465U<	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	09/12/2022	472568	Purchase Ledger Credit Note	-8,330.70	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         09/12/2022         471771         Purchase Ledger Invoice         9,975.70         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         Tank         Fuel         C550         09/12/2022         471772         Purchase Ledger Invoice         7,130.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         Tank         Fuel         C550         09/12/2022         472739         Purchase Ledger Invoice         7,619.70         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         09/12/2022         472739         Purchase Ledger Invoice         7,619.70         Revenue         YOUR NRG LIMITED         10140465         U         South Kesteven Distric Council         3	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	09/12/2022	471002	Purchase Ledger Invoice	7,457.71	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         09/12/2022         471772         Purchase Ledger Invoice         7,130.50         Revnue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         09/12/2022         477272         Purchase Ledger Invoice         7,619.70         Revnue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         477287         Purchase Ledger Invoice         7,619.70         Revnue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         471790         Purchase Ledger Invoice         9,649.00         Revnue         YOUR NRG LIMITED         10140465         U           South Kesteven	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 0	09/12/2022	471770	Purchase Ledger Invoice	7,441.99	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         09/12/2022         472477         Purchase Ledger Invoice         6,688.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         09/12/2022         472737         Purchase Ledger Invoice         7,619.70         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         471789         Purchase Ledger Invoice         6,458.00         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         471790         Purchase Ledger Invoice         6,812.50         Revenue         YOUR NRG LIMITED         10140465         U         South Kesteven Distric Council         32UG<	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	09/12/2022	471771	Purchase Ledger Invoice	9,975.70	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         09/12/2022         472723         Purchase Ledger Invoice         7,619.70         Revenue         VOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         471789         Purchase Ledger Invoice         10,4047.07         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         471789         Purchase Ledger Invoice         6,812.00         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         471790         Purchase Ledger Invoice         6,812.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kes	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	09/12/2022	471772	Purchase Ledger Invoice	7,130.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         472972         Purchase Ledger Invoice         6,458.00         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         471769         Purchase Ledger Invoice         10,409.70         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         471769         Purchase Ledger Invoice         6,812.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         472018         Purchase Ledger Invoice         6,812.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kest	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	09/12/2022	472497	Purchase Ledger Invoice	6,568.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         471769         Purchase Ledger Invoice         10.409.70         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         471790         Purchase Ledger Invoice         6,812.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         47206         Purchase Ledger Invoice         6,812.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         473208         Purchase Ledger Invoice         8,597.93         Revenue         YOUR NRG LIMITED         10140465         U           South Keste	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 (	09/12/2022	472723	Purchase Ledger Invoice	7,619.70	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         14/12/2022         471790         Purchase Ledger Invoice         9,530.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         14/12/2022         472101         Purchase Ledger Invoice         6,812.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         47208         Purchase Ledger Invoice         6,812.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         2/1/2/2022         472389         Purchase Ledger Invoice         6,145.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven District Council         32UG	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 1	14/12/2022	472972	Purchase Ledger Invoice	6,458.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         14/12/2022         472016         Purchase Ledger Invoice         6,812.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         472016         Purchase Ledger Invoice         6,879.33         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         21/12/2022         473308         Purchase Ledger Invoice         6,87.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         21/12/2022         473389         Purchase Ledger Invoice         6,145.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 1	14/12/2022	471769	Purchase Ledger Invoice	10,409.70	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         14/12/2022         473208         Purchase Ledger Invoice         8,597.93         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         21/12/2022         473289         Purchase Ledger Invoice         6,143.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         21/12/2022         47389         Purchase Ledger Invoice         6,145.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         23/12/2022         47345         Purchase Ledger Invoice         8,226.40         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 1	14/12/2022	471790	Purchase Ledger Invoice	9,530.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         21/12/2022         47282         Purchase Ledger Invoice         10,493.60         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         21/12/2022         473389         Purchase Ledger Invoice         6,145.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         21/12/2022         473345         Purchase Ledger Invoice         6,145.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         29/12/2022         47385         Purchase Ledger Invoice         6,407.73         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven District Council         32UG         Waste & Recycling         WASRE	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 1	14/12/2022	472016	Purchase Ledger Invoice	6,812.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         21/12/2022         473389         Purchase Ledger Invoice         6,145.50         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel Tank         Fuel         C550         23/12/2022         473353         Purchase Ledger Invoice         6,2264.0         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         23/12/2022         473853         Purchase Ledger Invoice         6,407.7         Revenue         YOUR NRG LIMITED         10140465         U	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 1	14/12/2022	473208	Purchase Ledger Invoice	8,597.93	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         23/12/2022         473745         Purchase Ledger Invoice         8,226.40         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven District Council         32UG         Waste & Street Scene         STRSCE         Waste & Recycling         WASRE         Fuel         C550         29/12/2022         473745         Purchase Ledger Invoice         6,407.73         Revenue         YOUR NRG LIMITED         10140465         U	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 2	21/12/2022	472262	Purchase Ledger Invoice	10,493.60	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Street Scene STRSCE Waste & Recycling WASRE Fuel Tank Fuel C550 29/12/2022 473853 Purchase Ledger Invoice 6,407.73 Revenue YOUR NRG LIMITED 10140465 U	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 2	21/12/2022	473389	Purchase Ledger Invoice	6,145.50	Revenue	YOUR NRG LIMITED	10140465	U
	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 2	23/12/2022	473745	Purchase Ledger Invoice	8,226.40	Revenue	YOUR NRG LIMITED	10140465	U
	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 2	29/12/2022	473853	Purchase Ledger Invoice	6,407.73	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Street Scene STRSCE Street Scene STRET Street Cleansing Ins Excess D806 14/12/2022 473165 Purchase Ledger Invoice 2,284.93 Revenue ZURICH MUNICIPAL 10108193 U	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Ins Excess	D806 1	14/12/2022	473165	Purchase Ledger Invoice	2,284.93	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council 32UG Waste & Street Scene STRSCE Waste & Recycling WASRE Trade Waste Ins Excess D806 14/12/2022 473165 Purchase Ledger Invoice 6,866.27 Revenue ZURICH MUNICIPAL 10108193 U	South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Ins Excess	D806 1	14/12/2022	473165	Purchase Ledger Invoice	6,866.27	Revenue	ZURICH MUNICIPAL	10108193	U