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 Finance	FINSER	Corporate Costs		Corporate Costs	Apprenticeship Levy	A112	21/07/2022	464444	Purchase Ledger Invoice	4,815.00		475PH00107228	10000443	U
South Kesteven District Council 32UG lct Services	INFOMG	Information Management		Information Management	Installation & Configuration	D671	21/07/2022	464416 463151	Purchase Ledger Invoice	3,450.00 285.00		4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Property Services		Council Offices Council Offices		Grantham Council Offices Grantham Council Offices	Security Services - Patrols Security Services - Patrols	D609 D609	08/07/2022 21/07/2022	463151 464373	Purchase Ledger Invoice Purchase Ledger Invoice	285.00 285.00		A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176	U
South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Property Services		Council Offices		South Kesteven House	Security Services - Patrols Security Services - Patrols		21/07/2022	464374	Purchase Ledger Invoice Purchase Ledger Invoice	285.00		A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176	U
South Kesteven District Council 32UG Property Services		Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	21/07/2022	464375	Purchase Ledger Invoice	282.00		A1 SECURITY SERVICES	10110176	Ü
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	15/07/2022	463932	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140211	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/07/2022	460930	Purchase Ledger Invoice	63,089.80		AAREON UK LTD	10133909	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150	08/07/2022	463715	Purchase Ledger Credit Note	-63,089.80		AAREON UK LTD	10133909	U
South Kesteven District Council 32UG Capital Programme - Hra	980 980	Capital Programme - Hra	980 980	Capital Programme - Hra	Main Contract Main Contract	G150 G150	28/07/2022	463948 463949	Purchase Ledger Invoice	55,514.00 7.575.80		AAREON UK LTD AAREON UK LTD	10133909	U
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Technical Services		Capital Programme - Hra Works Team	980 586	Capital Programme - Hra Works Team	Materials	D407	21/07/2022	464288	Purchase Ledger Invoice Purchase Ledger Invoice	7,575.80		ARC CONCRETE LTD	10133909	U
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2022	464412	Purchase Ledger Invoice	3.630.00		ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Kesteven District Council 32UG Housing Services Hra		Resident Involvement	563	Resident Involvement	Community Engagement Costs	D627	01/07/2022	460880	Purchase Ledger Invoice	3,867.50		ACUITY RESEARCH AND PRACTICE LTD	10131895	U
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/07/2022	462325	Purchase Ledger Invoice	340.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council 32UG Ict Services	INFOMG		INFOM	Information Management	Computer Maintenance	D657	21/07/2022	464307	Purchase Ledger Invoice	338.49		ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council 32UG Technical Services		Works Team		Works Team	Recruitment Costs	A305 D674	15/07/2022	461773 463915	Purchase Ledger Invoice	1,294.56		Advantage xPO	10138248	U
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Arts & Culture		Corporate Costs Stamford Arts Centre		Corporate Costs Stamford Arts Centre	Ukranian Sponsors Film Rent And Expenses	D674 D512	15/07/2022 15/07/2022	463915 463967	Purchase Ledger Invoice Purchase Ledger Invoice	350.00 350.00		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10140084 10122303	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464824	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10122303	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464843	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140140	Ü
South Kesteven District Council 32UG Community Engagement		Community Fund	155	Community Fund	Grants & Contributions	D750	15/07/2022	463898	Purchase Ledger Invoice	401.25	Revenue	ALLINGTON VILLAGE HALL MANAGEMENT COMMITT	10102447	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464828	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council 32UG Organisation & Transf Hra		Centralised Training (Hra)		Centralised Training (Hra)	Training Costs	A300	15/07/2022		Purchase Ledger Invoice	692.70		Andy Gale Housing Consultancy	10138109	U
South Kesteven District Council 32UG Organisation & Transf Hra		Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	21/07/2022	464312	Purchase Ledger Invoice	2,500.00		APPROVED ACCESS TRAINING	10133924	U
South Kesteven District Council 32UG Organisation & Transf Hra		Centralised Training (Hra) Democratic Services	919 DEMOS	Centralised Training (Hra)	Training Costs Members Training Costs	A300 D330	08/07/2022	463614 464104	Purchase Ledger Invoice Purchase Ledger Invoice	1,532.40 767.55		ART OF BRILLIANCE ASSOC OF DEMOCRATIC SERVICES OFFICERS LIMIT	10119964	U
South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Housing Services		Homelessness	652	Member Support Homelessness	Public Transport Costs	C153	15/07/2022	463672	Purchase Ledger Invoice Purchase Ledger Invoice	767.55 257.10		AUTOCABS	10128100	U
South Kesteven District Council 32UG Development & Policy		Development Management		Development Management	Consultant'S Fees	D605	28/07/2022	452008	Purchase Ledger Invoice	4.000.00		BARTON WILLMORE LLP	10129472	Ü
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	15/07/2022	463529	Purchase Ledger Invoice	720.00		BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council 32UG Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	28/07/2022	464788	Purchase Ledger Invoice	1,415.24		BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464832	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140139	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674		464831	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140138	U
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance		Corporate Costs Corporate Costs	CCOST	Corporate Costs Corporate Costs	Ukranian Sponsors Ukranian Sponsors	D674 D674	08/07/2022 15/07/2022	463679 463882	Purchase Ledger Invoice Purchase Ledger Credit Note	350.00 -350.00		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10140171 10140171	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464842	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140171	U
South Kesteven District Council 32UG Technical Services		Works Team		Works Team	Specified Works		08/07/2022	463646	Purchase Ledger Invoice	500.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	463647	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG Technical Services		Works Team		Works Team	Specified Works	B303	08/07/2022	463648	Purchase Ledger Invoice	550.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	08/07/2022	463487	Purchase Ledger Invoice	1,450.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services		Works Team Works Team	586 586	Works Team	Specified Works Specified Works	B303 B303	21/07/2022	464058 464420	Purchase Ledger Invoice	720.00 720.00		BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services		Works Team Works Team	586 586	Works Team Works Team	Specified Works	B303	21/07/2022	464421	Purchase Ledger Invoice Purchase Ledger Invoice	720.00 380.00		BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 320G Technical Services South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	28/07/2022	464777	Purchase Ledger Invoice	300.00		BI ANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	28/07/2022	464778	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	28/07/2022	464779	Purchase Ledger Invoice	800.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre		Stamford Arts Centre	Bar Stock	D455	15/07/2022	464055	Purchase Ledger Invoice	433.69		BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre		Stamford Arts Centre	Bar Stock	D455	21/07/2022	464399	Purchase Ledger Invoice	312.13		BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254 B254	28/07/2022	463721	Purchase Ledger Invoice	286.93		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Leisure	ARTSC LEISC		312 LEISC	Stamford Arts Centre Bourne Leisure Centre	Maintenance Contract Maintenance Contract	B254 B254	28/07/2022 15/07/2022	462279 462280	Purchase Ledger Invoice Purchase Ledger Invoice	286.93 888.25		BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136	U
South Kesteven District Council 32UG Leisure	LEISC		22.00	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	04/07/2022	463221	Purchase Ledger Invoice	539.16		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Leisure		Leisure		Grantham Meres Leisure Centre	Maintenance Contract	B254	08/07/2022	460456	Purchase Ledger Invoice	1,732.67		BRIGGS & FORRESTER	10000136	Ü
South Kesteven District Council 32UG Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	15/07/2022	462286	Purchase Ledger Invoice	1,732.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Leisure	LEISC		LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	21/07/2022	464029	Purchase Ledger Invoice	2,339.40		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Property Services		Council Offices		Bourne Cap	Maintenance Contract	B254	29/07/2022	463720	Purchase Ledger Invoice	282.93		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Property Services		Council Offices Council Offices		Bourne Cap Grantham Council Offices	Maintenance Contract Maintenance Contract	B254 B254	29/07/2022	462278 462284	Purchase Ledger Invoice Purchase Ledger Invoice	282.93 946.73		BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136	U
South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Property Services		Council Offices		Grantnam Council Offices	Maintenance Contract Maintenance Contract	B254 B254	28/07/2022	462284	Purchase Ledger Invoice Purchase Ledger Invoice	946.73		BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136	U
South Resteven District Council 320G Property Services		Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	28/07/2022	462291	Purchase Ledger Invoice	369.40		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Property Services		Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	28/07/2022	463734	Purchase Ledger Invoice	369.40	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/07/2022	461790	Purchase Ledger Invoice	4,838.20		BRITISHBINS LTD	10137193	U
South Kesteven District Council 32UG Human Resources	HUMRES	Training & Direct & Corporate		Training & Direct & Corporate	Training Costs		21/07/2022		Purchase Ledger Invoice	299.00		BRITISH RED CROSS	10118795	U
South Kesteven District Council 32UG Human Resources		Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	21/07/2022	464417	Purchase Ledger Invoice	299.00		BRITISH RED CROSS	10118795	U
South Kesteven District Council 32UG Human Resources		Training & Direct & Corporate	858 858	Training & Direct & Corporate	Training Costs	A300	28/07/2022	464667 464669	Purchase Ledger Credit Note	-299.00 299.00		BRITISH RED CROSS BRITISH RED CROSS	10118795	U II
South Kesteven District Council 32UG Human Resources South Kesteven District Council 32UG Human Resources		Training & Direct & Corporate Training & Direct & Corporate	858	Training & Direct & Corporate Training & Direct & Corporate	Training Costs Training Costs	A300	28/07/2022	464819	Purchase Ledger Invoice Purchase Ledger Credit Note	-299.00		BRITISH RED CROSS	10118795	U
South Kesteven District Council 32UG lct Services		Information Management		Telecommunications	Data Connections	D670	21/07/2022	464072	Purchase Ledger Invoice	820.32		BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council 32UG lct Services		Information Management		Telecommunications	Telephones (Direct Lines)	D663	08/07/2022	463693	Purchase Ledger Invoice	4,272.85	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council 32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	08/07/2022	463598	Purchase Ledger Invoice	421.84		BT EDGELEY DAC	10124601	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling		Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/07/2022	463906	Purchase Ledger Invoice	1,396.27		BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling		Vehicle Maintenance Workshop	External Vehicle Repairs	D217 B701	15/07/2022	463905 464438	Purchase Ledger Invoice	1,886.98		BUCHER MUNICIPAL LIMITED BUNZL CLEANING & HYGIENE SUPPLIES	10104779 10105021	U
South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Property Services	ASTEST	Council Offices Toilets	TOILE	Grantham Council Offices Red Lion Square Toilets	Cleaning Materials Cleaning Materials	B701	28/07/2022	464438 464437	Purchase Ledger Invoice Purchase Ledger Invoice	273.70 830.11		BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Resteven District Council 320G Property Services South Kesteven District Council 32UG Public Protection		Environmental		Environmental Protection	Creaming waterials Consultant'S Fees	D605	21/07/2022	463627	Purchase Ledger Invoice	1.350.00		BUREAU VERITAS UK LTD	10100021	U
South Kesteven District Council 32UG lct Services		Information Management		Information Management	Printer Lease Agreements	D318	15/07/2022	463985	Purchase Ledger Invoice	388.67		Canon (UK) Limited	10138346	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464823	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140002	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors		28/07/2022	464829	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council 32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	28/07/2022	464812	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10140257	U

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The part of the	South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank		C550	15/07/2022	463244	Purchase Ledger Invoice	11,031.82	Revenue	CERTAS ENERGY UK LTD	10119192	U
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Section	South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/07/2022	464308	Purchase Ledger Invoice	7,473.00	Revenue	CERTAS ENERGY UK LTD	10119192	U
Section	South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	28/07/2022	463903	Purchase Ledger Invoice	11,525.25	Revenue	CERTAS ENERGY UK LTD	10119192	U
The Content Processor The	South Kesteven District Council 32UG Waste & Street Scene			WASRE	Fuel Tank	Fuel	C550		464064	Purchase Ledger Invoice					U
The Content Processor The	South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling			Fuel	C550	28/07/2022	464481	Purchase Ledger Invoice	10.466.40	Revenue	CERTAS ENERGY LIK LTD	10119192	U
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Back Back Decay	South Kesteven District Council 32UG Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	15/07/2022	463947	Purchase Ledger Invoice	270.00	Revenue	CIVICA UK LTD	10100232	U
Proceedings	South Kesteven District Council 32UG lct Services	INFOMG	Centralised It Budget		Centralised It Budget	It Sw Traditional	D654		462667	Purchase Ledger Invoice		Revenue			U
Proceedings	South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	01/07/2022	463232	Purchase Ledger Invoice	4,407.55	Revenue	COLAS LTD	10139467	U
The Content	South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/07/2022	464306	Purchase Ledger Invoice	3,186.23		COLAS LTD	10139467	U
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Seath Follows Dated Country 2007 Wash & Flores States 1007				WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/07/2022	462394	Purchase Ledger Invoice	390.00	Revenue	CROUCH RECOVERY	10135358	U
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Description						External Vehicle Repairs	D217	08/07/2022	462396		570.00	Revenue	CROUCH RECOVERY	10135358	Ü
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Spot Nacional District Council Spot Spot Nacional District Council Spot Spot Nacional District Council Spot Spot Nacional District Council Spot Nacio	South Kesteven District Council 32UG lct Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	21/07/2022	464419	Purchase Ledger Invoice	4,098.50	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
Spot				INFOM	Information Management	Hardware - Traditional			464402	Purchase Ledger Invoice	1,159.68	Revenue	DELL COMPUTER CORPORATION LTD		U
South Residence Desired Court of 2010 Waste & Street Kore \$175000 Waste & Waste	South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	28/07/2022	464095		361.00	Revenue	DENNIS FAGLE LTD	10114223	U
South Nation Patrice Court 20, 200 Passin & Street Court 2															
South Residence Planter Courted SU Substantial Street Street Courted SU Substantial Street Street Street Courted	South Kesteven District Council 32LIG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Renairs	D217	15/07/2022	461151	Purchase Ledger Invoice	1 628 71	Revenue	IDENNIS EAGLE LTD	10114223	- 11
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South Residence District Courted SUIC Washe & Street Economy STREEC, Washe & Reporting WASHE Verbick Materineans Windshired Street Verbick Reports Court SUIC State Reporting Court Verbick Reports Court SUIC State Reporting Court Verbick Reports Court SUIC State Reporting Court Verbick Reports Verbic	South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene	STRSCE STRSCE	Waste & Recycling Waste & Recycling	WASRE WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	External Vehicle Repairs External Vehicle Repairs	D217 D217	15/07/2022 15/07/2022	463982 463983	Purchase Ledger Invoice Purchase Ledger Invoice	7,045.82 3,542.48	Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD	10114223 10114223	U
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	South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene 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 Development & Policy 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 Fechnical Services South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32	STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE HOSING PUBPRO FINSER DEVPOL ARTSC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA ASTEST IRPHRA IRP	Waste & Recycling Homelessness Licensing Corporate Costs Development Management Guildhall Arts Centre Sk Communal Facilities Works Team Revenue Services Rev	WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE SOFT EVALUATION S11 S95 S96 S96 S96 S96 S96 S96 S96	Vehicle Maintenance Workshop Homelessness Hackney & Private Hire Corporate Costs Hackney & Private Hire Corporate Costs Second Hackney & Private Hire Corporate Costs Sk Communal Facilities Works Team Norks Team	External Vehicle Repairs General Prevention Miscellanoous Fees Ulkranian Sponsors Consultant's Fees Cleaning Materials Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works Subcontractor Payments	D217 D217 D217 D217 D217 D217 D217 D217	1507/2022 15/07/2022 15/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 28/07/2022 28/07/2022 21/07/2022	463982 463982 463983 464389 464399 464391 463708 463955 4644391 463256 463257 463257 4	Purchase Ledger Invoice	7,045.82 3,542.48 370.37 3,637.77 904.33 820.00 430.00 550.00 510.50 550.00 510.50 572.00	Revenue	DENNIS EAGLE LTD DYNAMICS CLEANERS DEN BROWN LTD EDEN BROWN LTD E	10114223 10114223 10114223 10114223 10114223 10114223 10114223 10114023 101100433 10140085 10137162 10116634	

South Keeteven Dietrict Council	32UG Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/07/2022	464381	Purchase Ledger Invoice	1,250.00	Capital	EMS LIFTS LTD	10135208	
	32UG Capital Program - General Fund		981	Capital Program - General Fund	Disabled Facilities Grant		28/07/2022	464750	Purchase Ledger Invoice	3,276.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council			312	Stamford Arts Centre	Film Rent And Expenses	D512	28/07/2022	461984	Purchase Ledger Invoice	515.25	Revenue	ENTERTAINMENT ONE UK LIMITED	10116593	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	01/07/2022	463315	Purchase Ledger Invoice	5,172.85	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	Ü
	32UG Capital Programme - Hra		980	Capital Programme - Hra	Main Contract	G150	15/07/2022	461627	Purchase Ledger Invoice	439.94	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	461629	Purchase Ledger Invoice	737.92	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	461658	Purchase Ledger Invoice	821.51	Capital	ENVIRONMENTSK LTD	10136100	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	462637	Purchase Ledger Invoice	2,225.90	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG Capital Programme - Hra		980	Capital Programme - Hra	Main Contract	G150	15/07/2022	462655	Purchase Ledger Invoice	1,020.43	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG Capital Programme - Hra		980	Capital Programme - Hra	Main Contract	G150	15/07/2022	462656	Purchase Ledger Invoice	835.35	Capital	ENVIRONMENTSK LTD	10136100	U
	32UG Capital Programme - Hra		980	Capital Programme - Hra	Main Contract	G150	15/07/2022	463553	Purchase Ledger Invoice	2,831.65	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			EISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	4,873.89	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			EISC	Grantham Meres Leisure Centre	Attendants Contract	B400	08/07/2022	463641	Purchase Ledger Invoice	1,680.37	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council South Kesteven District Council			EISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350 B350	08/07/2022	463641 463641	Purchase Ledger Invoice	4,659.77 10.640.56	Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100	U
			410	Sports Stadium	Ground Maint - Main Contract		08/07/2022	463641	Purchase Ledger Invoice	,	Revenue	ENVIRONMENTSK LTD		U
South Kesteven District Council South Kesteven District Council			ESEA	Closed Burial Grounds Linchfield Road Playing Field	Ground Maint - Main Contract Ground Maint - Main Contract	B350 B350	08/07/2022 08/07/2022	463641	Purchase Ledger Invoice Purchase Ledger Invoice	9,701.64 4,405.50	Revenue	ENVIRONMENTSK LTD	10136100 10136100	U
South Kesteven District Council			RSEA	Arnoldfield Plaving Field	Ground Maint - Main Contract Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice Purchase Ledger Invoice	1,021.78	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			RSEA	Dysart Park, Grantham	Attendants Contract	B400	08/07/2022	463641	Purchase Ledger Invoice	19,332.32	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			RSFA	Dysart Park, Grantham	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	1,459,36	Revenue	ENVIRONMENTSK I TD	10136100	U
South Kesteven District Council			RSEA	Grantham Cemetery	Attendants Contract	B400	08/07/2022	463641	Purchase Ledger Invoice	12,621.65	Revenue	ENVIRONMENTSK LTD	10136100	Ü
South Kesteven District Council	32UG Parks & Open Spaces		RSEA	Grantham Cemetery	Grave Work	B405	08/07/2022	463550	Purchase Ledger Invoice	496.57	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			RSEA	Grantham Cemetery	Grave Work	B405	15/07/2022	463551	Purchase Ledger Invoice	3,107.49	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			RSEA	Grantham Cemetery	Grave Work	B405	21/07/2022	456488	Purchase Ledger Invoice	2,114.35	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			RSEA	Grantham Cemetery	Grave Work		21/07/2022	459817	Purchase Ledger Invoice	496.57	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			RSEA	Grantham Cemetery	Grave Work	B405	28/07/2022	455531	Purchase Ledger Invoice	5,221.84	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			RSEA	Grantham Cemetery	Grave Work		28/07/2022	464787	Purchase Ledger Invoice	993.14	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			RSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	4,328.18	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			RSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	2,952.89	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council South Kesteven District Council			RSEA RSEA	Queen Elizabeth Park, Grantham Queen Elizabeth Park, Grantham	Ground Maintenance - Tree Works Ground Maint - Main Contract	B356 B350	08/07/2022	462660 463641	Purchase Ledger Invoice	460.71 1.502.25	Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100	U
			RSEA			B350 B400		463641	Purchase Ledger Invoice	,	Revenue		10136100	
South Kesteven District Council South Kesteven District Council			RSEA	Wyndham Park, Grantham Wyndham Park, Grantham	Attendants Contract Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	19,332.32 3,142.64	Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			ASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice Purchase Ledger Invoice	2.000.67	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	30.721.45	Revenue	ENVIRONMENTSK LTD	10136100	II
South Kesteven District Council			TSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	4.840.15	Revenue	ENVIRONMENTSK LTD	10136100	- 11
South Kesteven District Council			TSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	9.063.37	Revenue	ENVIRONMENTSK LTD	10136100	Ü
South Kesteven District Council			OFFIC	Grantham Council Offices	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	352.50	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			VVIRO	Awarded W'Courses & Flood Prev	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	721.39	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	21/07/2022	464363	Purchase Ledger Invoice	14,842.03	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG Technical Services	IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/07/2022	463546	Purchase Ledger Invoice	278.50	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/07/2022	463554	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council		1 2 1 1 1 1 1 1 1 1 1 1	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/07/2022	463556	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/07/2022	463544	Purchase Ledger Invoice	499.88	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/07/2022	463640	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			582	Hra Grounds Maintenance	Responsive Ground Maintenance		15/07/2022	463964	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/07/2022	464365	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/07/2022	464760	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council South Kesteven District Council			582 582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402	28/07/2022 28/07/2022	464754 464772	Purchase Ledger Invoice Purchase Ledger Invoice	270.66 270.66	Revenue	ENVIRONMENTSK LTD FNVIRONMENTSK LTD	10136100 10136100	U
South Kesteven District Council			582	Hra Grounds Maintenance		B402	28/07/2022	464773		345.07	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council			581	Repairs And Improvements Team	Responsive Ground Maintenance Premises Maintenance	B100	15/07/2022	463543	Purchase Ledger Invoice Purchase Ledger Invoice	980.49	Revenue	ENVIRONMENTSK I TD	10136100	U
South Kesteven District Council			595	Sk Communal Facilities	Electricity	B450	21/07/2022	464429	Purchase Ledger Invoice	468.48	Revenue	EON CLIMATE & RENEWABLES	10138100	U
South Kesteven District Council			OOTP	Footpath Lighting	Street Lamps	D312	15/07/2022	464075	Purchase Ledger Invoice	1.116.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council			OOTP	Footpath Lighting	Street Lamps	D312	21/07/2022	464410	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council			OOTP	Footpath Lighting	Street Lamps		21/07/2022	464411	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	Ü
South Kesteven District Council			OOTP	Footpath Lighting	Street Lamps	D312	28/07/2022	464752	Purchase Ledger Invoice	989.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA Afgan Refugees	555	Afgan Refugees	Miscellaneous Fees	D614	08/07/2022	459496	Purchase Ledger Invoice	788.00	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA Afgan Refugees	555	Afgan Refugees	Miscellaneous Fees		08/07/2022	459500	Purchase Ledger Invoice	375.00	Revenue		10000193	U
South Kesteven District Council			555	Afgan Refugees	Miscellaneous Fees	D614	08/07/2022	459501	Purchase Ledger Invoice	788.00	Revenue	ESPO	10000193	U
South Kesteven District Council			555	Afgan Refugees	Miscellaneous Fees	D614	08/07/2022	459502	Purchase Ledger Invoice	375.00	Revenue	ESPO	10000193	U
South Kesteven District Council			555	Afgan Refugees	Miscellaneous Fees	D614	08/07/2022	463203	Purchase Ledger Invoice	632.00	Revenue	ESPO	10000193	U
South Kesteven District Council		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	586	Works Team	Materials	D407	21/07/2022	463709	Purchase Ledger Invoice	323.97	Revenue	EUROCELL BUILDING PLASTICS LIMITED	10139973	U
South Kesteven District Council			ASRE	Refuse & Recycling	Vehicle Hire	C152	15/07/2022	457399	Purchase Ledger Invoice	530.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council			858 ASRF	Training & Direct & Corporate	Training Costs	A300	15/07/2022 08/07/2022	463871 463259	Purchase Ledger Invoice	980.00 1.200.00	Revenue	EVAC+CHAIR INTERNATIONAL LTD Excel Trucks Ltd	10000195	U
South Kesteven District Council South Kesteven District Council			ASRE	Refuse & Recycling Trade Waste	Vehicle Hire Vehicle Hire	C152	15/07/2022	463259 464076	Purchase Ledger Invoice	1,200.00 700.00	Revenue	Excel Trucks Ltd Excel Trucks Ltd	10139020	U
South Kesteven District Council			NFOM	Information Management	It Sw Traditional	D654	28/07/2022	464800	Purchase Ledger Invoice Purchase Ledger Invoice	1.134.71	Revenue	FIFOSYS LTD	10139020	- 11
South Kesteven District Council			TRFT	Street Cleansing	Cleaning Equipment		15/07/2022	463200	Purchase Ledger Invoice Purchase Ledger Invoice	1,134.71	Revenue	Fleet Factors Limited	10103532	U
South Kesteven District Council			ASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/07/2022	463570	Purchase Ledger Invoice	426.06	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council			ASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/07/2022	460852	Purchase Ledger Invoice	5.368.06	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council			ASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/07/2022	462359	Purchase Ledger Invoice	8,246.62	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council			ASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/07/2022	462687	Purchase Ledger Invoice	6,994.86	Revenue	Fleet Factors Limited	10138101	Ü
South Kesteven District Council			ASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/07/2022	463198	Purchase Ledger Invoice	10,806.89	Revenue	Fleet Factors Limited	10138101	Ü
South Kesteven District Council	32UG Waste & Street Scene	STRSCE Waste & Recycling W	ASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/07/2022	463199	Purchase Ledger Invoice	1,622.48	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council			OOTP	Footpath Lighting	Street Lamps		21/07/2022	463861	Purchase Ledger Invoice	3,646.75	Revenue	FLETCH ELECTRICAL LTD	10139053	U
South Kesteven District Council			OOTP	Footpath Lighting	Street Lamps - Upgrade	D342	15/07/2022	463862	Purchase Ledger Invoice	5,846.36	Revenue	FLETCH ELECTRICAL LTD	10139053	U
South Kesteven District Council			581	Repairs And Improvements Team	Compensation Payments	D807	08/07/2022	463643	Purchase Ledger Invoice	7,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council			586	Works Team	Legal Fees	D607	15/07/2022	463060	Purchase Ledger Invoice	376.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council			586	Works Team	Legal Fees		15/07/2022	463988	Purchase Ledger Invoice	796.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council			586	Works Team	Legal Fees		21/07/2022	464084	Purchase Ledger Invoice	600.00		FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Legal Fees	D607	21/07/2022	464287	Purchase Ledger Invoice	777.00	Revenue	FORBES SOLICITORS	10131732	U

Courte Mantager District Coursell	20110 0	000 Carital Bassassas I Ian	980	Caribal Barrara III-a	Main Contract	0450	21/07/2022	464424	Durahana Ladara Invaira	54,125.72	Capital	Fortem Solutions Ltd	10130877	
	32UG Capital Programme - Hra 32UG Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract		21/07/2022	464425	Purchase Ledger Invoice Purchase Ledger Invoice	54,125.72 44,134.10	Capital	Fortem Solutions Ltd Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2022	464428	Purchase Ledger Invoice	2.204.40	Capital	Fortem Solutions Ltd	10130877	II
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	21/07/2022	464426	Purchase Ledger Invoice	3.820.43	Revenue	Fortern Solutions Ltd	10130877	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Premises Maintenance		21/07/2022	464427	Purchase Ledger Invoice Purchase Ledger Invoice	5,474.26	Revenue	Fortem Solutions Ltd	10130877	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/07/2022	463705	Purchase Ledger Invoice	50.562.25	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
		tot topical registration the								29.848.53		FOSTER PROPERTY MAINTENANCE LTD		U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra IRPHRA Repairs And Improvements Te	980 581	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance	G150 B100	15/07/2022 15/07/2022	464099 463711	Purchase Ledger Invoice Purchase Ledger Invoice	29,848.53 50,000.00	Capital Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te								,		FOSTER PROPERTY MAINTENANCE LTD	10000211	
			581	Repairs And Improvements Team	Premises Maintenance	B100	15/07/2022	463712	Purchase Ledger Invoice	2,502.67	Revenue			U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	460250	Purchase Ledger Invoice	1,403.04	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	460984	Purchase Ledger Invoice	1,387.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	461381	Purchase Ledger Invoice	1,400.08	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	461744	Purchase Ledger Invoice	1,110.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	462049	Purchase Ledger Invoice	835.83	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	459481	Purchase Ledger Invoice	1,137.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	459909	Purchase Ledger Invoice	1,116.29	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	460633	Purchase Ledger Invoice	1,110.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	462261	Purchase Ledger Invoice	835.83	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	459388	Purchase Ledger Invoice	1,369.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	460252	Purchase Ledger Invoice	1,369.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	460985	Purchase Ledger Invoice	1,369.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	461380	Purchase Ledger Invoice	1,406.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	462050	Purchase Ledger Invoice	962.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	459480	Purchase Ledger Invoice	1,369.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	460630	Purchase Ledger Invoice	1,332.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	461743	Purchase Ledger Invoice	1,480.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	462262	Purchase Ledger Invoice	962.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG Housing Services	HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/07/2022	462267	Purchase Ledger Credit Note	-962.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/07/2022	462268	Purchase Ledger Credit Note	-835.83	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/07/2022	462545	Purchase Ledger Invoice	1,480.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/07/2022	463226	Purchase Ledger Invoice	1,079.29	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	Ü
South Kesteven District Council	32UG Housing Services	HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/07/2022	463868	Purchase Ledger Invoice	1,381.21	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/07/2022	463869	Purchase Ledger Invoice	1,480.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG Housing Services	HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/07/2022	464108	Purchase Ledger Invoice	1,165.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	28/07/2022	464106	Purchase Ledger Invoice	1,313.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	29/07/2022	463010	Purchase Ledger Invoice	1,452,62	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200	29/07/2022	464485	Purchase Ledger Invoice	1,397,12	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	21/07/2022	463926	Purchase Ledger Invoice	1,321.25	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	21/07/2022	463222	Purchase Ledger Invoice	1,067.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	Ü
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	21/07/2022	464129	Purchase Ledger Invoice	1,373.75	Revenue	G2 RECRUITMENT SQLUTIONS	10138385	Ü
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative							Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
					Emergency Accommodation	D826	15/07/2022	458283	Purchase Ledger Invoice					
South Kesteven District Council			CCOST			D826 D674	28/07/2022	458283 464830	Purchase Ledger Invoice Purchase Ledger Invoice	6,580.68 350.00	Revenue	REDACTED - PERSONAL DATA	10138304	U
South Kesteven District Council South Kesteven District Council	32UG Finance	FINSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464830	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140018	U
South Kesteven District Council	32UG Finance 32UG Capital Program - General Fund	FINSER Corporate Costs 981 Capital Program - General Fur		Corporate Costs Capital Program - General Fund	Ukranian Sponsors Main Contract		28/07/2022 15/07/2022		Purchase Ledger Invoice Purchase Ledger Invoice	350.00 318,199.00	Revenue Capital	REDACTED - PERSONAL DATA GF TOMLINSON BUILDING LTD		
South Kesteven District Council South Kesteven District Council	32UG Finance 32UG Capital Program - General Fund 32UG Property Services	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture	981 492	Corporate Costs Capital Program - General Fund Street Furniture	Ukranian Sponsors Main Contract Signs And Directions	D674 G150 D311	28/07/2022 15/07/2022 21/07/2022	464830 463247 464012	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 318,199.00 300.50	Revenue Capital Revenue	REDACTED - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS	10140018 10134562 10000221	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Finance 32UG Capital Program - General Fund 32UG Property Services 32UG Property Services	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture	981 492 492	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions	D674 G150 D311 D311	28/07/2022 15/07/2022 21/07/2022 21/07/2022	464830 463247 464012 464014	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20	Revenue Capital Revenue Revenue	REDACTED - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS G & G SIGNS	10140018 10134562 10000221 10000221	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Finance 32UG Capital Program - General Fund 32UG Property Services 32UG Property Services 32UG Investsk	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk	981 492 492 237	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Invest Sk	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Consultant'S Fees	D674 G150 D311 D311 D605	28/07/2022 15/07/2022 21/07/2022 21/07/2022 21/07/2022	464830 463247 464012 464014 463959	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 1,750.00	Revenue Capital Revenue Revenue Revenue	REDACTED - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS G & G SIGNS GLOBAL TOURISM SOLUTIONS (UK) LTD	10140018 10134562 10000221 10000221 10140095	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Finance 32UG Capital Program - General Fund 32UG Property Services 32UG Property Services 32UG Investsk 32UG Arts & Culture	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre	981 492 492 237 312	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Invest Sk Stamford Arts Centre	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Consultant'S Fees P/Fees General	D674 G150 D311 D311 D605 D527	28/07/2022 15/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022	464830 463247 464012 464014 463959 464499	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 1,750.00 950.00	Revenue Capital Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS G & G SIGNS GLOBAL TOURISM SOLUTIONS (UK) LTD GOLDEN TOAD PRODUCTIONS LTD	10140018 10134562 10000221 10000221 10140095 10140247	U U U U
South Kesteven District Council South Kesteven District Council	32UG Finance 32UG Capital Program - General Fund 32UG Property Services 32UG Property Services 32UG Investsk 32UG Arts & Culture 32UG Finance	FINSER	981 492 492 237 312 CCOST	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Consultant's Fees P/Fees General Ukranian Sponsors	D674 G150 D311 D311 D605 D527 D674	28/07/2022 15/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022	464830 463247 464012 464014 463959 464499 464466	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 1,750.00 950.00 350.00	Revenue Capital Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA GF TOMILINSON BUILDING LTD G & G SIGNS G & G SIGNS G & G SIGNS GLOBAL TOURISM SOLUTIONS (UK) LTD GOLDEN TOAD PRODUCTIONS LTD REDACTED - PERSONAL DATA	10140018 10134562 10000221 10000221 10140095 10140247 10140116	U U U U U
South Kesteven District Council South Kesteven District Council	32UG France 32UG Capital Program - General Fund 32UG Property Services 32UG Property Services 32UG Investigation Services 32UG Investigation Services 32UG Arts & Culture 32UG France 32UG France 32UG Flousing Services Hra	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities	981 492 492 237 312 CCOST 595	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Consultant'S Fees P/Fees General Ukranian Sponsors Other Equipment	D674 G150 D311 D311 D605 D527 D674 D313	28/07/2022 15/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022	464830 463247 464012 464014 463959 464499 464466 464021	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 1,750.00 950.00 350.00 299.00	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS G & G SIGNS G & G SIGNS G LOBAL TOURISM SOLUTIONS (UK) LTD GOLDEN TOAD PRODUCTIONS LTD REDACTED - PERSONAL DATA GRANTHAM PROINEERING LTD	10140018 10134562 10000221 10000221 10140095 10140247 10140116 10100295	U U U U U U
South Kesteven District Council	20UG Finance 20UG Property Services 20UG Property Services 20UG Property Services 20UG Property Services 30UG Investsk 30UG Arts & Culture 20UG Finance 30UG Housing Services Hra 30UG Housing Services Hra	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities	CCOST 981 492 492 237 312 CCOST 595	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Sk Communal Facilities	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Consultant's Fees PiFees General Ukranian Sponsors Other Equipment Other Equipment	D674 G150 D311 D311 D605 D527 D674 D313 D313	28/07/2022 15/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022	464830 463247 464012 464014 463959 464499 464466 464021 464355	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 1,750.00 950.00 350.00 299.00 324.00	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA G & G SIGNS G & G SIGNS G & G SIGNS GOLDEN TOAD PRODUCTIONS (UK) LTD GOLDEN TOAD PRODUCTIONS LTD REDACTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10140018 10134562 10000221 10000221 10140095 10140247 10140116 10100295 10100295	U U U U U U U
South Kesteven District Council	20UB Finance 22UB Capital Program - General Fund 22UB Capital Program - General Fund 22UB Property Services 22UB Invests 22UB Invests 22UB Arts & Culture 22UB Finance 32UB Housing Services Hra 32UB Housing Services Hra 32UB Housing Services Hra	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities	CCOST 981 492 492 237 312 CCOST 595 595	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Consultant's Fees P/Fees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment	D674 G150 D311 D311 D605 D527 D674 D313 D313	28/07/2022 15/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022	464830 463247 464012 464014 463959 464499 464466 464021 464355 464353	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 1,750.00 950.00 350.00 299.00 324.00	Revenue Capital Revenue	REDACTEO - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS G & G SIGNS G & G SIGNS GLOBAL TOURISM SOLUTIONS (UK) LTD GOLDEN TOAD PRODUCTIONS LTD REDACTEO - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10140018 10134562 10000221 10000221 10140095 10140247 10140116 10100295 10100295	U U U U U U U U
South Kesteven District Council	20UG Finance 32UG Capital Program - General Fund 32UG Property Services 32UG Property Services 32UG Investsk 32UG Investsk 32UG Arns & Culture 32UG Finance 32UG Finance 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Llesizer	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Inwest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure	CCOST 981 492 492 237 312 CCOST 595 595 LEISC	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Consultant's Fees P/Fees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment	D674 G150 D311 D311 D605 D527 D674 D313 D313 D313 B108	28/07/2022 15/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022	464830 463247 464012 464014 463959 464499 464466 464021 464355 464353 464351	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 1,750.00 950.00 350.00 299.00 324.00 344.00 2,106.00	Revenue Capital Revenue	REDACTEO - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS G & G SIGNS G & G SIGNS GLOBAL TOURISM SOLUTIONS (UK) LTD GOLDEN TOAD PRODUCTIONS LTD REDACTEO - PERSONAL DATA GRANTHAM ENGINEERING LTD	10140018 10134562 10000221 10000221 10140095 10140247 10140116 10100295 10100295 10100295	U U U U U U U U
South Kesteven District Council	20UG Finance	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure	CCOST 981 492 492 237 312 CCOST 595 595 595 LEISC LEISC	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Dourne Leisure Centre Deepings Leisure Centre	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Consultant's Fees P/Fees General Ukranian Sponsors Other Equipment Other Equipment Direction Testing Premises Maintenance	D674 G150 D311 D311 D605 D527 D674 D313 D313 D313 B108 B100	28/07/2022 15/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022	464830 463247 464012 464014 463959 464499 464466 464021 464355 464353 464351 464020	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 1,750.00 950.00 350.00 299.00 324.00 2,106.00 330.00	Revenue Capital Revenue	REDACTED - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS G & G SIGNS G & G SIGNS G & G SIGNS GOUDELTON SIGNO	10140018 10134562 10000221 10000221 10140095 10140247 10140116 10100295 10100295 10100295 10100295 10100295	U U U U U U U U U
South Kesteven District Council	20UG Finance 20UG Property Services 20UG Property Services 20UG Property Services 20UG Property Services 20UG Instances 20UG Investigation 20UG Investigation 20UG Investigation 20UG Housing Services Hra 20UG Housing Services Hra 20UG Housing Services Hra 20UG Leisure 20UG Leisure 20UG Leisure 20UG Leisure	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure	CCOST 981 492 492 237 312 CCOST 595 595 595 LEISC LEISC LEISC	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sc Commun	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Consultant's Fees P/Fees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Electrical Testing Premises Maintenance Electrical Testing	D674 G150 D311 D311 D605 D527 D674 D313 D313 D313 B108 B100 B108	28/07/2022 15/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022	464830 463247 464014 464014 463959 464499 464466 464021 464355 464353 464351 464020 464358	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 1,750.00 950.00 350.00 299.00 324.00 344.00 2,106.00 1,269.00	Revenue Capital Revenue	REDACTED - PERSONAL DATA G & G SIGNS GOURTH OF THE SIGN O	10140018 10134562 10000221 10000221 101400247 10140047 10140116 10100295 10100295 10100295 10100295 10100295	U U U U U U U U U U
South Kesteven District Council	20UG Finance 20UG Capital Program - General Fund 32UG Property Services 32UG Property Services 32UG Investsk 32UG Investsk 32UG Investsk 32UG Finance 32UG Finance 32UG Flousing Services Hra 32UG Leisure 32UG Housing Services Hra 32UG Leisure 32UG Leisure 32UG Leisure 32UG Leisure	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Inwest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure	CCOST 981 492 492 237 312 CCOST 595 595 595 LEISC LEISC LEISC 370	Corporate Coats Capital Program - General Fund Street Furniture Street Furniture Invest Six Stamford Arts Centre Corporate Costs Six Communal Facilities Six Communal Facilities Six Communal Facilities Dourne Leisure Centre Deepings Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Play Areas & Open Spaces	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Consultant's Fees P/Fees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Electrical Testing Premises Maintenance Electrical Testing Forund Maintenance - Tree Works	D674 G150 D311 D311 D605 D527 D674 D313 D313 B108 B100 B108 B356	28/07/2022 15/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 08/07/2022	464830 463247 464012 464014 463959 464499 464466 464021 464355 464353 464351 464020 464358 463607	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 1,750.00 950.00 299.00 324.00 2,106.00 330.00 1,269.00	Revenue Capital Revenue	REDACTED - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS G & G SIGNS G & G SIGNS G & G SIGNS GOUDER TO SEASON BUILDING LTD GOLDEN TO AD PRODUCTIONS LTD REDACTED - PERSONAL DATA GRANTHAM ENGINEERING LTD	10140018 10134562 10000221 10000221 10140095 10140045 10140247 10140116 10100295 10100295 10100295 10100295 10100295 10100295 10100295	
South Kesteven District Council	20UG France 20UG Capital Program - General Fund 20UG Property Services 20UG Property Services 20UG Property Services 20UG Investsk 20UG Investsk 20UG Investsk 20UG France 20UG Flowsing Services Hra 20UG Housing Services Hra 20UG ILeisure 20UG Housing Services Hra 20UG Leisure 20UG ILeisure 20UG Leisure 20UG Leisure 20UG Leisure 20UG Leisure 20UG Leisure 20UG Leisure	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure PARKOS Play Areas & Open Spaces ASTEST Car Parks	CCOST 981 492 492 237 312 CCOST 595 595 595 LEISC LEISC LEISC ARPK	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Street Furniture Street Furniture Street Furniture Stamford Arts Centre Corporate Costs Sk Communal Facilities Bourne Leisure Centre Poepings Leisure Centre Stamford Leisure Centre Play Areas & Open Spaces Welham St M-Storey Car Park	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Consultant's Fees PiFees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Electrical Testing Premises Maintenance Electrical Testing Ground Maintenance Electrical Testing Ground Maintenance Fremises Maintenance	D674 G150 D311 D311 D605 D527 D674 D313 D313 D313 B108 B108 B108 B356 B100	28/07/2022 15/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022	464830 463247 464012 464014 463959 464499 464466 464021 464355 464353 464351 464020 464358 463606	Purchase Ledger Invoice	350.00 318,199.00 403.20 1,750.00 950.00 299.00 324.00 344.00 340.00 1,269.00 1,269.00 1,228.02	Revenue Capital Revenue	REDACTEO - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS G & G SIGNS G & G SIGNS G & G SIGNS GLOBAL TOURISM SOLUTIONS (UK) LTD GOLDEN TOAD PRODUCTIONS LTD REDACTEO - PERSONAL DATA GRANTHAM ENGINEERING LTD	10140018 10134562 10000221 10000221 10140095 10140247 10140116 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295	
South Kesteven District Council	20UG France 20UG Property Services 32UG Property Services 32UG Property Services 32UG Property Services 32UG Investik 32UG Arts & Culture 32UG Investik 32UG Arts & Culture 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Liesure 32UG Liesure 32UG Liesure 32UG Property Services 32UG Property Services 32UG Property Services	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure PARKOS Play Areas & Open Spaces ASTEST Car Parks ASTEST Miscellaneous Property	CCOST 981 492 492 237 312 CCOST 595 595 LEISC LEISC LEISC LEISC CARPK MISCP	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bourne Leisure Centre Despings Leisure Centre Stamford Leisure Centre Play Areas & Open Spaces Welham St M-Storey Car Park Miscellaneous Property	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Consultant's Fees P/Fees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Electrical Testing Premises Maintenance Electrical Testing Ground Maintenance - Tree Works Premises Maintenance Premises Maintenance	D674 G150 D311 D311 D605 D527 D674 D313 D313 B108 B100 B100 B100	28/07/2022 15/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022	464830 463247 464012 464014 463959 464499 464466 464021 464355 464351 464351 464020 464358 463607 463606 460963	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 1,750.00 950.00 350.00 299.00 2,106.00 2,106.00 1,269.00 420.00 1,228.02 459.13	Revenue Capital Revenue	REDACTED - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS G & G SIGNS G & G SIGNS G & G SIGNS GLOBAL TOURISM SOLUTIONS (UK) LTD GOLDEN TOAD PRODUCTIONS LTD REDACTED - PERSONAL DATA GRANTHAM PROINEERING LTD GRANTHAM ENGINEERING LTD	10140018 10134562 10000221 10000221 10140095 10140247 10140116 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295	
South Kesteven District Council	20UG France 20UG Capital Program - General Fund 32UG Property Services 32UG Property Services 32UG Property Services 32UG Investor 32UG France 32UG France 32UG France 32UG France 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Liesure 32UG Liesure 32UG Leisure 32UG Property Services	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure SPIRYARGS PIGNATES ASTEST ASTEST Miscellaneous Property HOUHRA Tenancy & Neighbourhood	CCOST 981 492 492 237 312 CCOST 595 595 LEISC LEISC LEISC CARPK MISCP 560	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Bourne Leisure Centre Deepings Leisure Centre Pley Areas & Open Spaces Weiham St M-Storey Car Park Miscellaneous Property Tenancy & Neighbourhood	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Consultant's Fees PiFees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Electrical Testing Premises Maintenance Electrical Testing Premises Maintenance - Tree Works Premises Maintenance - Premises Maintenance Premises Maintenance Premises Maintenance	D674 G150 D311 D311 D605 D527 D674 D313 D313 D313 B108 B100 B100 B100 B100 C150	28/07/2022 15/07/2022 21/07/2022 28/07/2022 28/07/2022	464830 463247 464012 464012 464014 463959 464499 464021 464355 464353 464351 464020 463607 463607 463604	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 1,750.00 950.00 350.00 299.00 324.00 344.00 330.00 1,269.00 1,228.02 459.13 340.00	Revenue Capital Revenue	REDACTEO - PERSONAL DATA G & G SIGNS GOUDER TO ADD PRODUCTIONS (UK) LTD GOLDEN TO AD PRODUCTIONS LTD REDACTED - PERSONAL DATA GRANTHAM ENGINEERING LTD	10140018 10134562 10000221 10000221 10140095 10140247 10140116 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295	
South Kesteven District Council	20UG France 20UG Property Services 32UG Property Services 32UG Property Services 32UG Property Services 32UG Investik 32UG Investik 32UG Investik 32UG Investik 32UG France 32UG Investik 32UG Housing Services Hra 32UG Indig Services Hra 32UG Indig Services Hra 32UG Leisure 32UG Leisure 32UG Investif 32UG Inves	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure PARKOS Play Areas & Open Spaces ASTEST Car Parks ASTEST Miscellaneous Property HOUHRA Tenancy & Neighbourhood STRSCE Waste & Nevering	CCOST 981 492 492 237 312 CCOST 595 595 595 CEISC LEISC LEISC LEISC MISCP MISCP WASRE	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Psk Communal Facilities Surne Centre Despings Leisure Centre Pley Areas & Open Spaces Wellam St M-Storey Car Park Miscellaneous Property Tenancy & Neighbourhood Vehicle Maintenance Workshop	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Consultant's Fees P/Fees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Electrical Testing Premises Maintenance Electrical Testing Ground Maintenance - Tree Works Premises Maintenance Premises Maintenance General Haulage General Haulage External Vehicle Repairs	D674 G150 D311 D311 D605 D527 D674 D313 D313 D313 D313 B108 B100 B108 B356 B100 C150 D217	28/07/2022 15/07/2022 21/07/2022	464830 463247 464012 464014 463959 464499 464496 464021 464355 464351 464020 464358 463606 469063 4646963 4646963 4646963	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 1,750.00 950.00 350.00 299.00 344.00 2,106.00 1,289.00 420.00 1,228.02 459.13 340.00 304.33	Revenue Capital Revenue	REDACTED - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS G & G SIGNS G & G SIGNS GLOBAL TOURISM SOLUTIONS (UK) LTD GOLDEN TOAD PRODUCTIONS LTD REDACTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANTHAM HORIGHERING LTD GRANTHAM MAN WITH A VAN GRANTHAM TRUCK SERVICES LTD	10140018 10134562 10000221 10000221 10140095 10140247 1014016 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295	
South Kesteven District Council	2016 Finance	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure ASTEST Gar Parks ASTEST Miscellaneous Property HOUHRA Tenancy & Neighbourhood STRSCE Waste & Recycling	CCOST 981 492 492 492 237 312 CCOST 595 595 LEISC LEISC LEISC LEISC CARPK MISCP 560 WASRE WASRE	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Sk Communal Fac	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Consultant's Fees P/Fees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Electrical Testling Premises Maintenance Electrical Testling Premises Maintenance - Tree Works Premises Maintenance - Tree Works Premises Maintenance General Haudage External Vehicle Repairs External Vehicle Repairs	D674 G150 D311 D605 D527 D674 D313 D313 D313 B108 B100 B100 B100 C150 D217	28/07/2022 15/07/2022 21/07/2022	464830 463247 464012 464014 463959 464466 464021 464353 464351 464352 464353 464354 464020 464064 46405 46405 46405 46405 46405 46405 4	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 1,750.00 950.00 350.00 299.00 324.00 344.00 330.00 1,289.00 420.00 1,289.00 459.13 340.00 304.33 337.75	Revenue Capital Revenue	REDACTEO - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS G & G SIGNS G & G SIGNS G & G SIGNS GOUDER OF THE STATE OF	10140018 10134562 10000221 10000221 10000221 10140247 10140116 10100295 10100449	
South Kesteven District Council	20UG France 20UG Capital Program - General Fund 20UG Property Services 20UG Property Services 20UG Property Services 20UG Investik 20UG Investik 20UG Investik 20UG Investik 20UG Investik 20UG Housing Services Hra 20UG Housing Services Hra 20UG ILeisure 20UG Housing Services Hra 20UG ILeisure Services	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure PARKOS Play Areas & Open Spaces ASTEST Car Parks ASTEST Miscellaneous Property HOUHRA Tenancy & Neighbourhood STRSCE Waste & Recycling STRSCE Waste & Recycling	CCOST 981 492 492 492 237 312 CCOST 595 595 LEISC LEISC LEISC LEISC MISCP 560 WASRE WASRE	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Mc Communal Facilities Sk Communal Facilities Sk Communal Facilities Mc Communal Facilities Sk Communal Facilities Sk Communal Facilities Mc Communal Facilities Sk Communal Fac	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Consultant's Fees P/Fees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Electrical Testing Premises Maintenance Electrical Testing Fremises Maintenance Tree Works Premises Maintenance Premises Maintenance Premises Maintenance Electrical Testing Electrical Testing Fremises Maintenance Electrical Testing Electrical Testing External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs	D674 G150 D311 D311 D605 D527 D674 D313 D313 D313 D313 D313 B100 B100 B100 C150 D217 D217 D217	28/07/2022 15/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022	464830 463247 464012 464014 463959 464466 464021 464353 464353 464351 464020 464356 46356 46356 46356 46356 46356 46356 46356 46356 46356 46360	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 1,750.00 950.00 350.00 299.00 324.00 2,106.00 330.00 1,289.00 420.00 1,228.02 459.13 340.00 304.33 337.75 294.25	Revenue Capital Revenue	REDACTEO - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS G & G SIGNS G & G SIGNS G & G SIGNS GLOBAL TOURISM SOLUTIONS (UK) LTD GOLDEN TOAD PRODUCTIONS LTD REDACTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANTHAM TRUCKSERING LTD GRANTHAM TORINEERING LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD	10140018 10134562 10000221 10000221 10140095 10140247 10140116 10100295 101	
South Kesteven District Council	20UG Finance	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Street Furniture FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities Leisure LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure STANCE Sk Communal Facilities SK Communal Facilities FOR COMMUNICATION OF THE CONTROL OF TH	CCOST 981 492 492 237 312 CCOST 595 595 595 LEISC LEISC LEISC LEISC WASRE WASRE WASRE 850	Corporate Coats Capital Program - General Fund Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Sw Communal Facilities Welham St M-Storey Car Park Miscellaneous Property Tenancy & Neighbourhood Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Internal Printing	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Consultant's Fees PiFees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Other Equipment Electrical Testing Premises Maintenance Electrical Testing Ground Maintenance - Tree Works Premises Maintenance - Tree Works Premises Maintenance General Haulage External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs	D674 G150 D311 D311 D605 D527 D674 D313 D313 D313 D313 B108 B100 B108 B356 B100 C150 D217 D217 D217 D559	28/07/2022 15/07/2022 21/07/2022	464830 463247 464012 464012 464014 463959 464466 464021 464353 464353 464351 464356 464356 464356 464351 464021 464351 463006 46963 463012 463012 463017 463017	Purchase Ledger Invoice	350.00 316,199.00 403.20 403.20 403.20 1,750.00 950.00 350.00 2290.00 240.00 2,106.00 420.00 420.00 420.00 337.75 298.02	Revenue Capital Revenue	REDACTED - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS GOUDER TO SEASON BUILDING LTD GOLDEN TO AD PRODUCTIONS LTD REDACTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANTHAM TROINEERING LTD GRANTHAM TRUCKSERVICES LTD GRANTHAM TRUCK SERVICES LTD GRENKE LEASING LIMITED	10140018 10134562 10000221 10000221 10000221 10140095 10140247 10140116 10100295 101	
South Kesteven District Council	20UG France 20UG Capital Program - General Fund 32UG Property Services 32UG Property Services 32UG Property Services 32UG Invested 32UG France 32UG France 32UG France 32UG France 32UG Housing Services Hra 32UG Liesure 32UG Property Services 32UG Property Services 32UG Property Services 32UG Waste & Street Scene 32UG Centralised & Business Support	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure PARKOS Play Areas & Open Spaces ASTEST Car Parks ASTEST Car Parks ASTEST Wiscellaneous Property HOUHRA Tenancy & Neighbourhood STRSCE Waste & Recycling STRSCE Geptal Programme - Hra	CCOST 981 492 492 237 312 CCOST 595 595 595 LEISC LEISC LEISC LEISC LEISC WASRE WASRE WASRE WASRE 850 980	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Bourne Leisure Centre Deepings Leisure Centre Play Areas & Open Spaces Welham St M-Storey Car Park Miscellaneous Property Tenancy & Neighbourhood Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Internal Printing	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Consultant's Fees PiFees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Other Equipment Electrical Testing Premises Maintenance Electrical Testing Ground Maintenance - Tree W orks Premises Maintenance External Vehicle Repairs	D674 G150 D3111 D3111 D605 D527 D674 D313 D313 B108 B100 B100 B100 C150 D217 D217 D217 D559 G150	28/07/2022 15/07/2022 21/07/2022 20/07/2022 20/07/2022 01/07/2022 01/07/2022 01/07/2022	464830 463247 464012 464012 464014 463459 464466 464021 464353 464353 464020 463567 463607 463606 463607 463606 463607 463606 463607 463606 463607 463606 463607 463606 463607 463606 463607 463606 463607 463606 463607 463608 46	Purchase Ledger Invoice	350.00 318,199.00 403.20 1,750.00 950.00 350.00 299.00 324.00 344.00 1,269.00 1,269.00 1,269.00 400.00 1,269.00 344.00 330.00 1,269.00 459.13 349.00 1,269.00 440.0	Revenue Capital Revenue Capital	REDACTEO - PERSONAL DATA G & G SIGNS GOLDBAL TOURISM SOLUTIONS (UK) LTD GOLDEN TOAD PRODUCTIONS LTD REDACTEO - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANTHAM TRUCK SERVICES LTD	10140018 10134682 10000221 10000221 10000221 10140247 10140116 10100295 101	
South Kesteven District Council	20UG Finance 20UG Capital Program - General Fund 20UG Capital Program - General Fund 20UG Property Services 20UG Property Services 20UG Investsk 20UG Investsk 20UG Finance 20UG Finance 20UG Finance 20UG Finance 20UG Finance 20UG Housing Services Hra 20UG Housing Services Hra 20UG Leisure 20UG Leisure 20UG Parks & Open Spaces 20UG Property Services 20UG Property Services 20UG Housing Services Hra 20UG Housing Services Hra 20UG Waste & Street Scene 20UG Waste & Street Scene 20UG Waste & Street Scene 20UG Centraleded & Business Support 20UG Capital Programme - Hra	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure STRACE Varian Sk Communal Facilities ASTEST Car Parks ASTEST Car Parks ASTEST HOUHRA Tenancy & Neighbourhood STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE CENBUS Internal Printing 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra	CCOST 981 492 492 237 312 CCOST 595 595 595 LEISC LEISC LEISC LEISC CARPK MISCP 560 WASRE WASRE WASRE 850 980	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Pourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Play Areas & Open Spaces Wellams St M-Storey Car Park Miscellaneous Property Tenancy & Neighbourhood Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Internal Printing Capital Programme - Hra Capital Programme - Hra	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Consultant's Fees P/Fees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Electrical Testing Premises Maintenance Electrical Testing Ground Maintenance-Tree Works Premises Maintenance Premises Maintenance Premises Maintenance General Haulage External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Colour Photocopier Main Contract Main Contract Main Contract	D674 G150 D311 D311 D311 D605 D527 D674 D313 D313 D313 B108 B100 B100 C150 D574 D217 D217 D559 G150 G150	28/07/2022 15/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022 01/07/2022	464830 46324 464012 464014 463015 464496 464466 464020 464355 464355 464351 464020 464356 464351 4643607 463067 463067 463067 463016 463016 463016 463016 463016 463016 463016 463016 463016 463016 463016 463016 463016 463016	Purchase Ledger Invoice	350.00 318,199.00 403.20 403.20 1,750.00 950.00 350.00 324.00 2,106.00 344.00 1,269.	Revenue Capital Revenue Capital Capital	REDACTED - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS G & G SIGNS G & G SIGNS G & G SIGNS GOUDER TO SERVICE STORM STO	10140018 10134562 10000221 10000221 10000221 10140095 10140247 10140116 10100295 10100499 10100449 10100449 10100449 10100449 10100449 1010049 10101409	
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South Kesteven District Council	20UG Finance 20UG Capital Program - General Fund 20UG Property Services 20UG Property Services 20UG Property Services 20UG Investik 20UG Investik 20UG Investik 20UG Arts & Culture 20UG Finance 30UG Housing Services Hra 30UG Liesure 30UG Praks & Open Spaces 30UG Property Services 30UG Property Services 30UG Property Services 30UG Waste & Street Scene 30UG Waste & Street Scene 30UG Waste & Street Scene 30UG Centralised & Business Support 30UG Capital Programme - Hra	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure PARKOS Play Areas & Open Spaces ASTEST Car Parks ASTEST Miscellaneous Property HOUHRA Sk Communal Facilities LEISC Leisure PARKOS Play Areas & Reycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling CENBUS Internal Printing 980 Capital Programme - Hra	CCOST 981 492 492 492 237 312 CCOST 595 595 595 LEISC LEISC LEISC LEISC WASRE WASRE WASRE WASRE 850 980 980 980	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Mc Communal Facilities Sk Communal Facilities Sk Communal Facilities Mc Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Mc Communal Facilities Sk Communal Fac	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Consultant's Fees P/Fees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Other Equipment Electrical Testing Premises Maintenance Electrical Testing Ground Maintenance - Tree Works Premises Maintenance Premises Maintenance External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Colour Photocopier Main Contract	D674 G150 D311 D311 D311 D527 D674 D313 D313 D313 D313 D313 B108 B100 B100 B100 C150 D217 D217 D217 D217 D559 G150 G150 G150 G150	880772022 21/0772022	464830 463247 464012 464014 463959 464499 464462 464355 464351 464351 464351 464356 4635007 4635007 463002 464358 463012 463012 463012 463012 463012 463014	Purchase Ledger Invoice	350.00 318,199.00 403.20 403.20 1,750.00 950.00 950.00 324.00 324.00 1,269.00 1,269.00 420.00 1,269.00 333.00 333.00 1,269.00 344.00 1,269.00 420.00 1,269.00 344.00 1,269.00	Revenue Capital Revenue Capital Capital Capital	REDACTEO - PERSONAL DATA GF TOMLINSON BUILDING LTD G & G SIGNS G & G SIGNS G & G SIGNS G & G SIGNS GLOBAL TOURISM SOLUTIONS (UK) LTD GOLDEN TOAD PRODUCTIONS LTD REDACTEO - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANTHAM TRUCINEERING LTD GRANTHAM TRUCINEERING LTD GRANTHAM TRUCINEERING LTD GRANTHAM TRUCINEERING LTD GRANTHAM TRUCK SERVICES LTD GRENKE LEASING LIMITED HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10140018 10134562 10000221 10000221 10140095 10140247 10140116 10100295 101	
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South Kesteven District Council	2016 Finance 2016 Capital Program - General Fund 2016 Capital Program - General Fund 2016 Property Services 2016 Property Services 2016 Investick 2016 Investick 2016 Investick 2017 Finance 2018 Housing Services Hra 2018 Eleusing Services Hra 2019 Eleusing Services Hra 2019 Eleusing Services Hra 2019 Eleusing 2019 Eleusing 2019 Eleusing 2019 Eleusing 2019 Property Services 2019 Property Services 2019 Property Services 2019 Eleusing 2019 Eleunical Services	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Street Furniture Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure LEISC Resure Sk Communal Facilities ASTEST Car Parks ASTEST Car Parks ASTEST Wiscellaneous Property HOUHRA Tenancy & Neighbourhood STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling CENBUS Internal Printing 980 Capital Programme - Hra 18PHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	CCOST 981 492 492 492 237 312 CCOST 995 595 595 LEISC LEISC LEISC LEISC CARPK MISCP 560 980 980 980 980 980 980 980 980 980 98	Corporate Coats Capital Program - General Fund Street Furniture Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Coats Sk Communal Facilities Sk Communal Fac	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Signs And Directions Consultant's Fees PiFees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Other Equipment Electrical Testing Premises Maintenance Electrical Testing Premises Maintenance Fremises Maintenance General Haulen General Haulen External Vehicle Repairs External	D674 D530 D531 D531 D531 D531 D531 D531 D533 D533	8807/2022 1807/2022 21/07/2022 28/07/2022	464830 463424 464012 464014 463959 464499 464499 464496 464021 464353 464351 464351 464350 464353 464351 46300 463012 463012 463012 463018 463601 463601 463614 463	Purchase Ledger Invoice	350.00 318,199.00 318,199.00 403.20 403.20 403.20 41,750.00 950.00 950.00 299.00 350.00 324.00 344.00 344.00 344.00 420.00 1,228.02 458.13 340.00 1,280.00 420.00 1,280.00 1,2	Revenue	REDACTED - PERSONAL DATA G & G SIGNS GOUDERISM SOLUTIONS (UK) LTD GOLDEN TOAD PRODUCTIONS LTD REDACTED - PERSONAL DATA GRANTHAM ENGINEERING LTD GRANTHAM TRUCHSPERING LTD GRANTHAM TRUCHSPERING LTD GRANTHAM TRUCHSPERING LTD GRANTHAM TRUCHSPERING LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD HAYS SPECIALIST RECRUITMENT LTD	10140018 10134562 10000221 10000221 10000221 10140095 10140247 10140116 10100295 10100499 10100449 10101409	
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South Kesteven District Council	2016 Property Services 3206 Investisk 3206 Arts & Culture 3206 Housing Services Hra 3206 Property Services 3206 Property Services 3206 Property Services 3206 Property Services 3206 Waste & Street Scene 3206 Waste & Street Scene 3206 Waste & Street Scene 3206 Capital Programme - Hra 3206 Technical Services 3206 Arts & Culture 3206 Arts & Culture	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture INVSK Invest Sk ARTSC Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure PARKOS Play Areas & Open Spaces ASTEST Car Parks ASTEST Car Parks ASTEST Miscellaneous Property HOUHRA Tenancy & Neighbourhood STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling CENBUS Internal Printing 980 Capital Programme - Hra 18PHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	CCOST 981 492 492 492 237 312 237 312 595 595 595 595 595 595 600 WASRE WASRE WASRE 890 990 990 990 990 991 591 581 581 581 581 581 581 581 CCOST	Corporate Coats Capital Program - General Fund Street Furniture Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Sk Communal Fac	Ukranian Sponsors Main Contract Main Contract Signs And Directions Signs And Directions Signs And Directions Consultant's Fees P/Fees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Electrical Testing Premises Maintenance Electrical Testing Premises Maintenance General Haulage External Vehicle Repairs External Vehicle	D674 D311 D311 D311 D316 D605 D627 D674 D613 D313	8807/2022	464830 463247 464012 464014 463959 464499 464499 464496 464021 464353 464351 464353 464353 464351 464021 463006 463012 463012 463012 463014 46	Purchase Ledger Invoice	350.00 318,199.00 318,199.00 403.20 403.20 403.20 403.20 1,750.00 950.00 950.00 350.00 299.00 324.00 344.00 344.00 420.00 1,289.00 420.00 420.00 1,289.00 420.00 1,289.00 1,289.00 1,289.00 1,289.00 1,289.00 1,289.00 1,280.00 1,280.00 1,280.00 1,280.00 1,580.00 1,580.00 1,580.00 1,580.00 1,580.00 1,580.00 1,580.00 1,585.00 1,58	Revenue Revenu	REDACTED - PERSONAL DATA G & G SIGNS GOURT OF SIGNS GOURT OF SIGNS GOURT OF SIGNS GRANTHAM ENGINEERING LTD GRANTHAM TRUCH SERVICES LTD GRANTHAM TRUCH SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD HAYS SPECIALIST RECRUITMENT LTD HAY	10140018 10134562 10000221 10000221 10000221 10140095 10140247 10140116 10100295 10100499 10100499 10101409 101	
South Kesteven District Council	2016 Capital Program - General Fund 3206 Property Services 3206 Property Services 3206 Property Services 3206 Property Services 3206 Investsk 3206 Arts & Culture 3206 Housing Services Hra 3206 Eleasure 3206 Housing Services Hra 3206 Liesure 3207 Housing Services Hra 3208 Liesure 3208 Prayers 3209 Parks & Open Spaces 3209 Property Services 3209 Capital Programme - Hra 3209 Technical Services	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture INVSK Invest Sk ARTSC Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure PARKOS Play Areas & Open Spaces ASTEST Car Parks ASTEST Car Parks ASTEST Miscellaneous Property HOUHRA Tenancy & Neighbourhood STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling CENBUS Internal Printing 980 Capital Programme - Hra 18PHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	CCOST 991 492 492 492 237 312 CCOST 995 995 995 595 595 CENC LEISC CARPK MISCP WASRE WASRE WASRE WASRE WASRE S99 990 990 980 981 581 581 581 581 581 581 581 581 581 5	Corporate Costs Capital Program - General Fund Street Furniture Corporate Costs Sk Communal Facilities Street Contre	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Signs And Directions Consultant's Fees PiFees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Other Equipment Electrical Testing Fremises Maintenance Electrical Testing Sround Maintenance-Tree Works Premises Maintenance-Tree Works Premises Maintenance External Vehicle Repairs External Vehicle Repair	D674 (150 d) (880772022 21/0772022 28/0772022	464830 46324 464012 464014 463959 464499 464499 464496 464351 464351 464351 464351 464351 463012 463012 463012 463012 463012 463012 463012 463013 463	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 403.20 403.20 1,750.00 950.00 350.00 299.00 324.00 344.00 340.00 1,280.00 1,555.00	Revenue Revenu	REDACTED - PERSONAL DATA G & G SIGNS GOLDBAL TOURISM SOLUTIONS (UK) LTD GOLDBAL TOURISM SOLUTIONS (UK) LTD GOLDBAL TOURISM SOLUTIONS LTD GRANTHAM ENGINEERING LTD GRANTHAM TRUGNEERING LTD GRANTHAM TRUGN SERVICES LTD GRANTHAM TRUCK SERVICES LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMEN	10140018 10134562 10000221 10000221 10000221 10140095 10140247 10140116 10100295 101	
South Kesteven District Council	2016 Property Services 3216 Capital Program - General Fund 3216 Capital Program - General Fund 3216 Property Services 3216 Property Services 3216 Property Services 3216 Investit 3216 Arts & Culture 3216 Housing Services Hra 3217 Liesure 3218 Liesure 3218 Parks & Open Spaces 3218 Property Services 3219 Property Services 3219 Property Services 3210 Property Services 3210 Waste & Street Scene 3210 Waste & Street Scene 3211 Waste & Street Scene 3212 Capital Programme - Hra 3213 Capital Programme - Hra 3214 Technical Services 3215 Technical Services 3216 Technical Services 3217 Technical Services 3218 France 3218 Arts & Culture 3218 Revenues, Benefits & Cust Ser	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK INVSK ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities Leisure LEISC Leisure LEISC Leisure FINSER Car Parks ASTEST Car Parks ASTEST Car Parks ASTEST Waste & Recycling STRSCE Gehlbard STRSCE Waste & Recycling STRSCE Gehlbard STRSCE Gehlbard STRSCE Waste & Recycling STRSCE STRSCE Waste & Recycling STRSCE Gehlbard STRSCE Gehlbard STRSCE Waste & Recycling STRSCE STRSCE Waste & Recycling STRSCE STRSCE Gehlbard STRSCE Waste & Recycling STRSCE STRSCE Gehlbard STRSCE Waste & Recycling STRSCE STR	CCOST 991 492 492 492 237 312 CCOST 995 995 995 995 595 595 595 595 595 696 990 990 990 990 991 591 591 591 591 591 591 591 591 591	Corporate Coats Capital Program - General Fund Street Furniture Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities Stamford Leisure Centre Play Areas & Open Spaces Welham St M-Storey Car Park Miscellaneous Property Tenancy & Neighbourhood Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Internal Printing Capital Programme - Hra Repairs And Improvements Team Repairs A	Ukranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Signs And Directions Consultant's Fees PiFees General Ukranian Sponsors Other Equipment Other Equipment Other Equipment Other Equipment Electrical Testing Ground Maintenance Electrical Testing Ground Maintenance - Tree Works Premises Maintenance Fremises Maintenance General Haulage External Vehicle Repairs External Vehicle R	D674 (150 d) (880772022 21/0772022 28/0	464830 463247 464012 464014 463959 464499 464499 464492 464353 464351 464351 464351 464351 464351 46401 463016 463017 463006 463017 463018 463018 464031 464031 464031 464031 464031 464031 464031 464031 464031 464031 464031 464031 463061 463	Purchase Ledger Invoice	350.00 318,199.00 318,199.00 403.20 403.20 403.20 403.20 405.00 950.00 950.00 350.00 299.00 344.00 344.00 420.00 420.00 420.00 420.00 420.00 420.00 420.00 1,288.00 420.00 1,288.00 420.00 1,288.00 420.00 1,288.00 420.00 1,288.00	Revenue Revenu	REDACTED - PERSONAL DATA G & G SIGNS GOURT OF GOUR	10140018 10134562 10000221 10000221 10000221 10140095 10140247 10140116 10100295 101	
South Kesteven District Council	20UG Property Services 32UG Interest Services 32UG Interest Services 32UG Interest Services Hra 32UG Interest Services 32UG Inte	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK Invest Sk ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure LEISC Research LEISC Leisure LEISC Martin Research ASTEST Miscellaneous Property HOUHRA Tenancy & Neighbourhood STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling CENBUS Internal Printing 980 Capital Programme - Hra 1RPHRA Repairs And Improvements Te IRPHRA REPA	CCOST 991 492 492 492 237 312 CCOST 995 995 995 995 595 595 595 595 595 696 990 990 990 990 991 591 591 591 591 591 591 591 591 591	Corporate Costs Capital Program - General Fund Street Furniture Street Furniture Street Furniture Invest Sk Stamford Arts Centre Corporate Costs Sk Communal Facilities St Communal Facilities Sk Communal Facilities Stamford Leisure Centre Play Areas & Open Spaces Weiham St M-Storey Car Park Miscellaneous Property Vehicle Maintenance Workshop Vehicle Maintenance Works	ulkranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Signs And Directions Consultant's Fees PiFees General Ulkranian Sponsors Other Equipment Other Equipment Other Equipment Other Equipment Electrical Testing Premises Maintenance Electrical Testing Ground Maintenance - Tree Works Premises Maintenance General Haulage External Vehicle Repairs External V	D674 D674 D674 D675 D676 D6	880772022 210772022 280772022 280772022 280772022	464830 463424 464012 464014 463959 464499 464499 464496 464021 464353 464351 464353 464351 464350 463501 463501 463501 463601 46	Purchase Ledger Invoice	350.00 318,199.00 300.50 403.20 403.20 403.20 41,750.00 950.00 950.00 350.00 299.00 324.00 344.00 1,228.02 458.13 340.00 1,228.02 458.13 340.00 1,228.02 458.13 450.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,585.0	Revenue Revenu	REDACTED - PERSONAL DATA G & G SIGNS GOURT OF GOUR	10140018 10134582 10000221 10000221 10000221 1014095 10140247 10140116 10100295 1010	
South Kesteven District Council	2016 Property Services 3206 Investigation 3206 Arts & Culture 3206 Housing Services Hra 3206 Parks & Open Spaces 3206 Parks & Open Spaces 3206 Property Services 3206 Property Services 3206 Housing Services Hra 3206 Housing Services Hra 3206 Parks & Street Scene 3206 Waste & Street Scene 3206 Waste & Street Scene 3206 Waste & Street Scene 3206 Capital Programme - Hra 3206 Technical Services 3206 France 3206 Arts & Culture 3206 Organisation & Transformation 3206 Revenues, Benefits & Cust Ser 3206 Finance	FINSER Corporate Costs 981 Capital Program - General Fur ASTEST Street Furniture ASTEST Street Furniture INVSK ARTSC Stamford Arts Centre FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities LEISC Leisure LEISC Leisure LEISC Leisure STREET LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure STREET S	CCOST 981 492 492 492 492 237 312 CCOST 595 595 595 595 LEISC LEISC LEISC 370 WASRE WASRE WASRE 980 980 980 980 980 980 980 980 980 980	Corporate Costs Capital Program - General Fund Street Furniture Stamford Arts Centre Corporate Costs Sk Communal Facilities Stamford Leisure Centre Play Areas & Open Spaces Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Internal Printing Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Tea	Ilkranian Sponsors Main Contract Signs And Directions Signs And Directions Signs And Directions Signs And Directions Consultant's Fees PiFees General Utkranian Sponsors Other Equipment Other Equipment Other Equipment Other Equipment Electrical Testing Fremises Maintenance Electrical Testing Ground Maintenance Tree Works Premises Maintenance Electrical Testing Ground Maintenance Electrical Testing Ground Maintenance Electrical Testing Ground Maintenance Electrical Testing External Vehicle Repairs External Vehicle Rep	D674 (150 d) (880772022 21/0772022 28/0772022 28/0772022 28/0772022 28/0772022 28/0772022 28/0772022	464830 46324 464012 464014 463959 464499 464499 464463 464355 464351 464351 464351 464351 464351 464021 464358 463007 463012 463012 463012 463013 463013 463014 463014 463018 464018 464	Purchase Ledger Invoice	350.00 318,199.00 318,199.00 400.20 400.20 400.20 400.20 400.20 950.00 350.00 324.00 324.00 324.00 324.00 324.00 324.00 324.00 324.00 324.00 324.00 324.00 320.00 1,280.00 420.00 420.00 1,280.00 420.00 1,280.00 420.00 1,280.00 1,	Revenue Revenu	REDACTED - PERSONAL DATA G & G SIGNS GOUDER TO SERVICES OF SERVICES OF SERVICES GRANTHAM ENGINEERING LTD GRANTHAM TRUCH SERVICES LTD GRANTHAM TRUCH SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD GRANTHAM TRUCK SERVICES LTD HAYS SPECIALIST RECRUITMENT LTD HAYS S	10140018 10134562 10000221 10000221 10000221 10140095 10140247 10140116 10100295 10100499 10101409 101	

South Kesteven District Council 32UG South Kesteven District Council 32UG															
South Kesteven District Council 32UG			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Publications		08/07/2022	463604	Purchase Ledger Invoice			HOUSEMARK LTD	10103165	U
			Works Team	586	Works Team	Materials	D407	15/07/2022	462998	Purchase Ledger Invoice			HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/07/2022	462999	Purchase Ledger Invoice	804.93	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/07/2022	463001	Purchase Ledger Invoice	355.46	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/07/2022	463587	Purchase Ledger Invoice	252.61	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council 32UG		IRPHRA	Works Team	586	Works Team	Materials	D407	15/07/2022	463867	Purchase Ledger Invoice	298.45		HOWDENS JOINERY LTD	10100007	- ii
South Kesteven District Council 32UG			Works Team	586	Works Team	Materials	D407	28/07/2022	463003				HOWDENS JOINERY LTD	10100007	U
										Purchase Ledger Invoice					
South Kesteven District Council 32UG			Works Team	586	Works Team	Materials	D407	28/07/2022	463144	Purchase Ledger Invoice			HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council 32UG	Organisation & Transf Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	29/07/2022	456211	Purchase Ledger Invoice	950.00	Revenue	HQN LIMITED	10110183	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/07/2022	463148	Purchase Ledger Invoice	1,292.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	463526	Purchase Ledger Invoice	1,935,00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	Ü
	Technical Services		Works Team	586	Works Team	Specified Works	B303	08/07/2022	463229	Purchase Ledger Invoice	1,710.00		IAN SMITH ELECTRICAL LTD	10000279	Ü
											,				
South Kesteven District Council 32UG			Works Team	586	Works Team	Specified Works		08/07/2022	463230	Purchase Ledger Invoice			IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	463231	Purchase Ledger Invoice	1,615.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/07/2022	462992	Purchase Ledger Invoice	509.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/07/2022	464077	Purchase Ledger Invoice	22,569,18	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council 32UG			Information Management	INFOM	Information Management	It Sw Traditional	D654	28/07/2022	464723	Purchase Ledger Invoice	,		IDOX SOFTWARE LTD	10122720	U
	Arts & Culture		District Festivals	229	District Festivals	Non Standard	D812	15/07/2022	464093		500.00		INSPIRE+	10125428	U
										Purchase Ledger Invoice					
	Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	15/07/2022	459061	Purchase Ledger Invoice	388.46	Revenue	INTEGRITY PLUS LIMITED	10111751	U
South Kesteven District Council 32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	15/07/2022	459638	Purchase Ledger Invoice	495.90	Revenue	INTEGRITY PLUS LIMITED	10111751	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	21/07/2022	464062	Purchase Ledger Invoice	575.72	Revenue	INTEGRITY PLUS LIMITED	10111751	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	21/07/2022	464413	Purchase Ledger Invoice	575.72	Revenue	INTEGRITY PLUS LIMITED	10111751	U
	Technical Services		Works Team	586	Works Team		A200	28/07/2022	464699		466.80		INTEGRITY PLUS LIMITED	10111751	U
						Casual Payments - Agency	A200 A201		464816	Purchase Ledger Invoice	6.100.00				U II
South Kesteven District Council 32UG			Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only		28/07/2022		Purchase Ledger Invoice	0,.00.00		IPPC CONSULTANTS	10127009	
South Kesteven District Council 32UG			Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	21/07/2022	464103	Purchase Ledger Invoice	2,595.00		IPP EDUCATION LIMITED	10140165	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/07/2022	462305	Purchase Ledger Invoice	59,559.37	Revenue	JACKSON BUILDBASE	10000309	U
	Technical Services		Works Team	586	Works Team	Casual Payments - Agency	A200	08/07/2022	462573	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council 32UG			Works Team	586	Works Team	Casual Payments - Agency	A200	08/07/2022	463024	Purchase Ledger Invoice	1,339.50	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	Ü
											,				
South Kesteven District Council 32UG			Works Team	586	Works Team	Casual Payments - Agency		08/07/2022	463243	Purchase Ledger Invoice	1,321.64		JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council 32UG			Works Team	586	Works Team	Casual Payments - Agency	A200	21/07/2022	463860	Purchase Ledger Invoice	1,321.64	Revenue		10127025	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	08/07/2022	463684	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140035	U
	Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	15/07/2022	463910	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139961	U
	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464844	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140262	II
South Kesteven District Council 32UG South Kesteven District Council 32UG				CCOST			D674	15/07/2022	463922		350.00		REDACTED - PERSONAL DATA	10140202	U
			Corporate Costs		Corporate Costs	Ukranian Sponsors				Purchase Ledger Invoice					
South Kesteven District Council 32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	28/07/2022	464744	Purchase Ledger Invoice		Revenue	JG Pest Control	10139175	U
South Kesteven District Council 32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	29/07/2022	464743	Purchase Ledger Invoice	529.99	Revenue	JG Pest Control	10139175	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	28/07/2022	464691	Purchase Ledger Invoice	820.00	Revenue	JHM BUTT & COMPANY	10137826	U
South Kesteven District Council 32UG	Technical Services	IDDHDA	Works Team	586	Works Team	Specified Works	B303	04/07/2022	462260	Purchase Ledger Invoice	630.00	Pavanua	J KERR FLOORS LTD	10000304	Ü
				586					462522						U
South Kesteven District Council 32UG			Works Team		Works Team	Specified Works	B303	04/07/2022		Purchase Ledger Invoice	570.00			10000304	
South Kesteven District Council 32UG			Works Team	586	Works Team	Specified Works		15/07/2022	463616	Purchase Ledger Invoice			J KERR FLOORS LTD	10000304	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/07/2022	463617	Purchase Ledger Invoice	593.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council 32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303	21/07/2022	464376	Purchase Ledger Invoice	260.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council 32UG			Works Team	586	Works Team	Specified Works	B303	28/07/2022	464299	Purchase Ledger Invoice	495.00		J KERR FLOORS LTD	10000304	Ü
	Technical Services		Works Team	586	Works Team	Specified Works	B303	28/07/2022	464300	Purchase Ledger Invoice	260.00		J KERR FLOORS LTD	10000304	U
South Kesteven District Council 32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303	28/07/2022	464301	Purchase Ledger Invoice	578.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2022	464303	Purchase Ledger Invoice	908.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council 32UG	Finance	FINSER		CCOST	Corporate Costs	Ukranian Sponsors	D674	08/07/2022	463700	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140177	U
South Kesteven District Council 32UG			Corporate Costs	CCOST	Corporate Costs	Ukranjan Sponsors	D674	08/07/2022	463696	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139936	Ü
			Corporate Costs				D674								
South Kesteven District Council 32UG				CCOST	Corporate Costs	Ukranian Sponsors	D6/4	28/07/2022	464827	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140006	U
South Kesteven District Council 32UG	Capital Program - General Fund												KEVIN MURRAY ASSOCIATES LTD		
South Kesteven District Council 32UG		981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/07/2022	464100	Purchase Ledger Invoice	6,225.00	Capital		10140119	R
				981 981	Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract	G150 G150	21/07/2022 28/07/2022	464100 464404		6,225.00 19,916.00	Capital Capital	KEVIN MURRAY ASSOCIATES LTD	10140119 10140119	R R
South Kesteven District Council 32UG	Capital Program - General Fund	981 981	Capital Program - General Fur Capital Program - General Fur		Capital Program - General Fund					Purchase Ledger Invoice Purchase Ledger Invoice	.,	Capital			
	Capital Program - General Fund Finance	981 981 FINSER	Capital Program - General Fur Capital Program - General Fur Corporate Costs	981	Capital Program - General Fund Corporate Costs	Main Contract Ukranian Sponsors	G150 D674	28/07/2022 21/07/2022	464404 464478	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	19,916.00 350.00	Capital Revenue	KEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA	10140119 10140244	R U
South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services	981 981 FINSER ASTEST	Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks	981 CCOST CARPK	Capital Program - General Fund Corporate Costs Cattlemarket Car Park	Main Contract Ukranian Sponsors Security Services - Cash Coll	G150 D674 D629	28/07/2022 21/07/2022 15/07/2022	464404 464478 460186	Purchase Ledger Invoice	19,916.00 350.00 261.46	Capital Revenue Revenue	KEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD	10140119 10140244 10123333	R U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Property Services	981 981 FINSER ASTEST ASTEST	Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks Car Parks	981 CCOST CARPK CARPK	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park	Main Contract Ukranian Sponsors Security Services - Cash Coll Security Services - Cash Coll	G150 D674 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022	464404 464478 460186 461914	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77	Capital Revenue Revenue Revenue	KEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10140119 10140244 10123333 10123333	R U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Property Services Property Services	981 981 FINSER ASTEST ASTEST	Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks Car Parks	981 CCOST CARPK CARPK CARPK	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park	Main Contract Ukranian Sponsors Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll	G150 D674 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022	464404 464478 460186 461914 463583	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26	Capital Revenue Revenue Revenue Revenue	KEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10140119 10140244 10123333 10123333 10123333	R U U U
South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Property Services Property Services Property Services Property Services	981 981 FINSER ASTEST ASTEST ASTEST	Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks Car Parks Car Parks	981 CCOST CARPK CARPK CARPK CARPK	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park	Main Contract Ukranian Sponsors Security Services - Cash Coll	G150 D674 D629 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022	464404 464478 460186 461914 463583 460186	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80	Capital Revenue Revenue Revenue Revenue Revenue	KEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD	10140119 10140244 10123333 10123333 10123333 10123333	R U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Property Services Property Services Property Services Property Services	981 981 FINSER ASTEST ASTEST ASTEST	Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks Car Parks	981 CCOST CARPK CARPK CARPK	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park	Main Contract Ukranian Sponsors Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll	G150 D674 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022	464404 464478 460186 461914 463583	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26	Capital Revenue Revenue Revenue Revenue	KEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10140119 10140244 10123333 10123333 10123333	R U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Property Services Property Services Property Services Property Services	981 981 FINSER ASTEST ASTEST ASTEST ASTEST	Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks	981 CCOST CARPK CARPK CARPK CARPK	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park	Main Contract Ukranian Sponsors Security Services - Cash Coll	G150 D674 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022	464404 464478 460186 461914 463583 460186	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80	Capital Revenue Revenue Revenue Revenue Revenue	KEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD	10140119 10140244 10123333 10123333 10123333 10123333 10123333	R U U U U
South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services	981 981 FINSER ASTEST ASTEST ASTEST ASTEST ASTEST	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks	981 CCOST CARPK CARPK CARPK CARPK CARPK	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park	Main Contract Ukranian Sponsors Security Services - Cash Coll	G150 D674 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022	464404 464478 460186 461914 463583 460186 461914 460186	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	IEWIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333	R U U U U U U U U U
South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services	981 981 FINSER ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks	981 CCOST CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park	Main Contract Ukranian Sponsors Security Services - Cash Coll	G150 D674 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022	464404 464478 460186 461914 463583 460186 461914 460186 461914	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11	Capital Revenue	KEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333	R U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 2016 South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Property Services Property Services Property Services Property Services Property Services Property Services Property Services Property Services Property Services	981 981 FINSER ASTEST	Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks	981 CCOST CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Capital Program - General Fund Corporate Costs Cattlemarker Car Park Cattlemarker Car Park Guildhall St. Car Park Guildhall St. Car Park Guildhall St. Car Park North Street Car Park North Street Car Park North Street Car Park	Main Contract Ukranian Sponsors Securily Services - Cash Coll Securily Services - Cash Coll Security Services - Cash Coll	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022	464404 464478 460186 461914 463583 460186 461914 460186 461914 463583	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11 261.66	Capital Revenue	IEEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333	R U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Capital Program - General Fund Finance Properly Services Properly Services Property Services	981 981 981 FINSER ASTEST	Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks	981 CCOST CARPK	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park Watergate Car Park Watergate Car Park Watergate Car Park Watergate Car Park	Main Contract Ukranian Sponsors Security Services - Cash Coll	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022	464404 464478 460186 461914 463583 460186 461914 460186 461914 463583 463583	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11 261.66	Capital Revenue	KEVIN MURRAY ASSOCIATES LTD REDACTED - PRSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333	R U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Property Services Property Services Property Services Property Services Property Services Property Services Property Services Property Services Property Services	981 981 981 FINSER ASTEST	Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks	981 CCOST CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park Watergate Car Park Wharf Rd (St Ford) Car Park Wharf Rd (St Ford) Car Park	Main Contract Ukranian Sponsors Securily Services - Cash Coll Securily Services - Cash Coll Security Services - Cash Coll	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022	464404 464478 460186 461914 463583 460186 461914 460186 461914 463583	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11 261.66	Capital Revenue	IEEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333	R U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Property Services	981 981 981 FINSER ASTEST	Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks	981 CCOST CARPK	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park Watergate Car Park Watergate Car Park Watergate Car Park Watergate Car Park	Main Contract Ukranian Sponsors Security Services - Cash Coll	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022	464404 464478 460186 461914 463583 460186 461914 460186 461914 463583 463583	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11 261.66	Capital Revenue	KEVIN MURRAY ASSOCIATES LTD REDACTED - PRSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333	R U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 2016 South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Property Services	981 981 981 FINSER ASTEST	Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks Car Parks	981 CCOST CARPK	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park North Street Car Park Wharf Rd (St'Ford) Car Park	Main Contract Ukrarian Sponsors Security Services - Cash Coll	D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022	464404 464478 460186 461914 463583 460186 461914 460186 461914 463583 463583 460186 461914	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11 261.66 277.58	Capital Revenue	IEWIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 2016 South Kesteven District Council 32UG 30UT Kesteven	Capital Program - General Fund Finance Property Services Property S	981 981 981 FINSER ASTEST FINSER	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Pariks	981 CCOST CARPK	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park Watergate Car Park Waterfat Rd (StFord) Car Park Wharf Rd (StFord) Car Park Corporate Costs	Main Contract Ukranian Sponsors Security Services - Cash Coll Ukranian Sponsors	D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 08/07/2022	464404 464478 460186 461914 463583 460186 461914 460186 461914 463583 463583 460186 461914 463689	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11 261.66 277.58 282.15 350.00	Capital Revenue	IEEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333	R U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 2016 South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Property S	981 981 981 FINSER ASTEST FINSER PUBPRO	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks	981 CCOST CARPK COST ENVIRO	Capital Program - General Fund Corporate Costs Cattlemarker Car Park Cattlemarker Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park North Street Car Park North Street Car Park Wharf Rd (St'Ford) Car Park Private Sector Housing	Main Contract Ukrarian Sponsors Security Services - Cash Coll Ukrarian Sponsors Legal Fees	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 08/07/2022	464404 464478 460186 461914 463583 460186 461914 460186 461914 463583 463583 460186 461914 463689 463717	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11 261.66 261.66 277.58 282.15 350.00	Capital Revenue	IEEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVIC	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333	R U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Froperty Services Froperty Services Froperty Services Finance Lissure	981 981 981 981 FINSER ASTEST	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks	981 CCOST CARPK CA	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park North Street Car Park North Street Car Park Wharf Rd (St Ford) Car Park Wharf Rd (St Ford) Car Park Wharf Rd (St Ford) Car Park Wharf Rd St Ford) Car Park Private Sector Housing Deepings Leisure Centre	Main Contract Ukranian Sponsors Security Services - Cash Coll Userainan Sponsors Legal Fees Premises Maintenance	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 08/07/2022 08/07/2022	464404 464478 460186 461914 463583 460186 461914 460186 461914 4603583 460186 461914 463689 463717 456593	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11 261.66 261.66 277.58 282.15 350.00 300.00 2,850.00	Capital Revenue	IEWIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD REDACTED - PERSONAL DATA LANDMARK CHAMBERS LAND SURVEY SOLUTIONS LTD	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333	R U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 2016 South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Public Protection Leisure	981 981 FINSER ASTEST LISE LEISC LEISC	Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Pariss C	981 CCOST CARPK CA	Capital Program - General Fund Corporate Costs Cattlemarker Car Park Cattlemarker Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park North Street Car Park North Street Car Park Wharf Rd (St'Ford) Car Park Private Sector Housing	Main Contract Ukrarian Sponsors Security Services - Cash Coll Ukrarian Sponsors Legal Fees	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 11/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 08/07/2022 08/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022	464404 464478 460186 461914 463583 460186 461914 461914 463583 463583 463583 463184 461194 463689 463793 456593	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11 261.66 277.58 282.15 350.00 300.00 2,850.00 650.00	Capital Revenue	IEEVIN MURRARY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURE	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333	R U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Public Protection Leisure	981 981 FINSER ASTEST LISE LEISC LEISC	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks	981 CCOST CARPK CA	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park North Street Car Park North Street Car Park Wharf Rd (St Ford) Car Park Wharf Rd (St Ford) Car Park Wharf Rd (St Ford) Car Park Wharf Rd St Ford) Car Park Private Sector Housing Deepings Leisure Centre	Main Contract Ukranian Sponsors Security Services - Cash Coll Userainan Sponsors Legal Fees Premises Maintenance	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 08/07/2022 08/07/2022	464404 464478 460186 461914 463583 460186 461914 460186 461914 4603583 460186 461914 463689 463717 456593	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11 261.66 261.66 277.58 282.15 350.00 300.00 2,850.00	Capital Revenue	IEWIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333	R U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 2016 South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Public Protection Leisure	981 981 FINSER ASTEST LISE LEISC LEISC	Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks Corporate Costs Environmental Lesure Lesure Community Fund	981 CCOST CARPK CA	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park North Street Car Park Wharf Rd (SFFord) Car Park Wharf Rd (SFFord) Car Park Wharf Rd (SFFord) Car Park Corporate Costs Private Sector Housing Deepings Leisure Centre	Main Contract Ukranian Sponsors Security Services - Cash Coll Ukranian Sponsors Legal Fees Premises Maintenance	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 11/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 08/07/2022 08/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022	464404 464478 460186 461914 463583 460186 461914 461914 463583 463583 463583 463184 461194 463689 463793 456593	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11 261.66 277.58 282.15 350.00 300.00 2,850.00 650.00	Capital Revenue	IEWIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333	R R U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Leisure Cummunity Engagement Finance Leisure	981 981 981 981 FINSER ASTEST ASTER AS	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Pariks Car	981 CCOST CARPK COST ENVIRO LEISC LEISC LESC CCOST	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park Watergate Car Park Wharf Rd (St Ford) Car Park Wharf Rd (St Ford) Car Park Wharf Rd (St Ford) Car Park Corporate Costs Private Sector Housing Deepings Leisure Centre Deepings Leisure Centre Community Fund Corporate Costs	Main Contract Ukranian Sponsors Security Services - Cash Coll Ukranian Sponsors Legal Fees Premises Maintenance Grants & Contributions Ukranian Sponsors	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022	464404 464478 460186 460186 461914 463583 461914 460186 461914 463583 463583 463583 461914 463689 46373 46373	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11 261.66 277.58 262.15 350.00 300.00 2,850.00 650.00 258.49 350.00	Capital Revenue	IEEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINSS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KEDACTED - PERSONAL DATA LAND SURVEY SOLUTIONS LTD LAND SURVEY SOLUTIONS LTD LAND SURVEY SOLUTIONS LTD LAND SURVEY PERSONAL DATA	10140119 10140244 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 1012333 10133 10134 10134	R
South Kesteven District Council 32UG South Keste	Capital Program - General Fund Finance Property Services Property	981 981 981 981 981 FINSER ASTEST COMENG FINSER REPCON	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks Corporate Costs Environmental Leisure Leisure Community Fund Corporate Costs Reputation, Comms, Consults	981 CCOST CARPK CA	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park North Street Car Park North Street Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Corporate Costs Wharf Rd (StFord) Car Park Deepings Leisure Centre Deepings Leisure Centre Community Fund Corporate Costs	Main Contract Ukrarian Sponsors Security Services - Cash Coll Ukrarian Sponsors Legal Fees Premises Maintenance Premises Maintenance Grants & Contributions Ukrarian Sponsors Distribution Costs	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 15/07/2022	464404 464478 460186 461914 463583 460186 461914 460186 461914 463583 463583 463583 460186 463717 463689 46369 463693 466931 463693 466931 463693 463	Purchase Ledger Invoice	19,916.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11 261.66 221.58 282.15 350.00 2,850.00 258.49 350.00 7,998.84	Capital Revenue	IEEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVIC	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 1013333 1014333 1014333 101433 101433 101433 101433 101433 101433 101433 101433 101433 10143	R R U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Prisance Ueisure Community Engagement Finance Community Engagement Finance Community Engagement Finance Communications	981 981 981 981 981 FINSER ASTEST FINSER PUBPRO LEISC COMENG FINSER REPCON	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks	981 CCOST CARPK COST ENVIRO LEISC LEISC LEISC LEISC 666 856	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guidhall St Car Park North Street Car Park North Street Car Park Watergate Car Park Watergate Car Park Wharf Rd (SFFord) Car Park Wharf Rd (SFFord) Car Park Wharf Rd (SFFord) Car Park Corporate Costs Private Sector Housing Deepings Leisure Centre Community Fund Comporate Costs Reputation, Comms, Consults Indirect Employee Expenses	Main Contract Ultrarian Sponsors Security Services - Cash Coll Ultrarian Sponsors Legal Fees Premises Maintenance Premises Maintenance Grants & Contributions Ultrarian Sponsors Distribution Costs Other Equipment	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 11/07/2022 15/07/2022	464404 464478 460186 460186 461914 460383 460186 461914 460186 461914 463583 463583 463583 46363 463717 46693 463717 46693 463673 463673 463673 463673	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11 261.66 261.66 277.58 350.00 350.00 2,850.00 3	Capital Revenue	IEEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD LAND SURVEY SOLUTIONS LTD LAND SURVEY SOLUTIONS LTD LANG SURVEY SOLUTIONS LTD LANGTOFT FESTIVAL REPACTED - PERSONAL DATA LDS LIMITED LEASEPLAN UK LTD	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 101333 101333 101333 101333 101333 101333 101333 101333 101333 101333 10133 10	R R U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Capital Program - General Fund Finance Property Services Community Services Finance Community Engagement Finance Community Engagement Finance Community Repagement Finance Communications Human Resources	981 981 FINSER ASTEST FINSER PUBPRO LEISC COMENG FINSER REPCON HUMRES	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Pariks Car	981 CCOST CARPK COST ENVIRO LEISC LEISC LEISC 155 CCOST 666 856	Capital Program - General Fund Corporate Costs Cattlemarker Car Park Cattlemarker Car Park Cattlemarker Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park North Street Car Park North Street Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Corporate Costs Private Sector Housing Deepings Leisure Centre Deepings Leisure Centre Community Fund Corporate Costs Reputation, Comms, Consults Indirect Employee Expenses Indirect Employee Expenses	Main Contract Ukranian Sponsors Security Services - Cash Coll Ukranian Sponsors Legal Fees Premises Maintenance Grants & Contributions Ukranian Sponsors Distribution Costs Other Equipment Other Equipment	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 11/07/2022 15/07/2022	464404 464478 460186 461914 463914 463914 460186 461914 463913 460186 461914 463583 460186 46198 463583 460186 463689 46369 46	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.90 266.19 261.66 261.66 277.58 282.15 350.00 350.00 2,850.00 258.49 350.00 258.49 350.00 350.00 2,850.00	Capital Revenue	IEWIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD LAND SURVEY SOLUTIONS LTD LAND SURVEY SURVEY SURVEY SERVICES LTD LESSEN SURVEY SERVICES SURVEY SERVICES LTD LESSEN SURVEY SERVICES LTD LESSEN	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 1013333 1013333 1013333 1013333 1013333 1013333 1013333 1013337 101337 101	R R U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Capital Program - General Fund Finance Property Services Prisance Ueisure Community Engagement Finance Community Engagement Finance Community Engagement Finance Communications	981 981 981 981 981 FINSER ASTEST FINSER PUBPRO LEISC COMENG FINSER REPCON	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks	981 CCOST CARPK COST ENVIRO LEISC LEISC LEISC LEISC 666 856	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guidhall St Car Park North Street Car Park North Street Car Park Watergate Car Park Watergate Car Park Wharf Rd (SFFord) Car Park Wharf Rd (SFFord) Car Park Wharf Rd (SFFord) Car Park Corporate Costs Private Sector Housing Deepings Leisure Centre Community Fund Comporate Costs Reputation, Comms, Consults Indirect Employee Expenses	Main Contract Ultrarian Sponsors Security Services - Cash Coll Ultrarian Sponsors Legal Fees Premises Maintenance Premises Maintenance Grants & Contributions Ultrarian Sponsors Distribution Costs Other Equipment	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 11/07/2022 15/07/2022	464404 464478 460186 460186 461914 460383 460186 461914 460186 461914 463583 463583 463583 46363 463717 46693 463717 46693 463673 463673 463673 463673	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 264.11 261.66 261.66 277.58 350.00 350.00 2,850.00 3	Capital Revenue	IEEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD LAND SURVEY SOLUTIONS LTD LAND SURVEY SOLUTIONS LTD LANG SURVEY SOLUTIONS LTD LANGTOFT FESTIVAL REPACTED - PERSONAL DATA LDS LIMITED LEASEPLAN UK LTD	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 101333 101333 101333 101333 101333 101333 101333 101333 101333 101333 10133 10	R R U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council	Capital Program - General Fund Finance Property Services Leisure Community Engagement Leisure Community Engagement Finance Communications Human Resources Human Resources Human Resources	981 981 981 981 981 ASTEST AST	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Pariks Car	981 CCOST CARPK COST ENVIRO LEISC LEISC LEISC 155 CCOST 666 856	Capital Program - General Fund Corporate Costs Cattlemarker Car Park Cattlemarker Car Park Cattlemarker Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park North Street Car Park North Street Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Corporate Costs Private Sector Housing Deepings Leisure Centre Deepings Leisure Centre Community Fund Corporate Costs Reputation, Comms, Consults Indirect Employee Expenses Indirect Employee Expenses	Main Contract Ukranian Sponsors Security Services - Cash Coll Ukranian Sponsors Legal Fees Premises Maintenance Grants & Contributions Ukranian Sponsors Distribution Costs Other Equipment Other Equipment	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	2807/2022 21/07/2022 15/07/2022	464404 464478 460186 461914 463914 463914 460186 461914 463913 460186 461914 463583 460186 46198 463583 460186 463689 46369 46	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.90 266.19 261.66 261.66 277.58 282.15 350.00 350.00 2,850.00 258.49 350.00 258.49 350.00 350.00 258.49 350.00 258.49 350.00 258.49 350.00 258.49 350.00 258.49 350.00 258.49 350.00 258.49 350.00 258.49 350.00 258.49 350.00 258.49 350.00 258.49 350.00 350.	Capital Revenue	IEWIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD LAND SURVEY SOLUTIONS LTD LEASEPLAN UK LTD	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 1013333 1013333 1013333 1013333 1013333 1013333 1013333 1013337 101337 101	R
South Kesteven District Council 32UG South Keste	Capital Program - General Fund Financie Property Services Finance Public Protection Leisure Community Engagement Finance Community Engagement Finance Communications Human Resources Human Resources Leisure L	981 981 FINSER ASTEST FINSER PUBRO COMENG FINSER REPCON HUMRES HUMRES HUMRES	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Pariks Car	981 CCOST CARPK CA	Capital Program - General Fund Corporate Costs Cattlemarker Car Park Cattlemarker Car Park Cattlemarker Car Park Guildhall St. Car Park Guildhall St. Car Park Guildhall St. Car Park North Street Car Park Wharf Rd (SFFord) Car Park Wharf Rd (SFFord) Car Park Wharf Rd (SFFord) Car Park Corporate Costs Private Sector Housing Deepings Leisure Centre Community Fund Corporate Costs Reputation, Comms, Consults Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Grantham Meres Leisure Centre	Main Contract Ukranian Sponsors Security Services - Cash Coll Ukranian Sponsors Lagal Fees Premises Maintenance Grants & Contributions Ukranian Sponsors Distribution Costs Other Equipment Other Equipment Hire Of Rooms	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	28/07/2022 21/07/2022 11/07/2022 15/07/2022	464404 464478 460186 461914 463583 460186 461914 463583 460186 461914 463583 460186 463583 460186 463583 460186 463689 463689 463689 463693 463693 464013 464015 464015	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 261.91 261.66 261.66 277.58 282.15 300.00 500.00 558.49 359.00 7,998.84 342.57 259.91 500.00 7,998.84 342.57 259.91 500.00	Capital Revenue	IEEVIN MURRARY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD LANDS ARMOURED SECURITY SERVICES LTD LANDMARK CHAMBERS LAND BURVEY SOLUTIONS LTD LAND SURVEY SOLUTIONS LTD LANG SERVICES SOLUTIONS LTD LANG SERVICES SURVEY SOLUTIONS LTD LANG SURVEY SUR	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 1013333 1013333 1013333 1013333 1013333 1013337 10140051 1013977 10139177 10139171 1013927 10133210 10132310 10132310 10132310 10132310 10132310 10132310	R U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Capital Program - General Fund Finance Property Services Property	981 981 FINSER ASTEST FINSER PUBPRO LEISC COMENG FINSER REPCON HUMRES HUMRES LEISC LEISC LEISC LEISC EISC FINSER REPCON FINSER REPCON FINSER REPCON FINSER FINSER REPCON FINSER	Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks	981 CCOST CARPK COST ENVIRO LEISC LEISC ESS 666 856 856 856 LEISC LEISC COOST	Capital Program - General Fund Corporate Costs Cattlemarker Car Park Cattlemarker Car Park Guildhall St Car Park North Street Car Park North Street Car Park North Street Car Park North Street Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Corporate Costs Wharf Rd (StFord) Car Park Corporate Costs Deepings Leisure Centre Deepings Leisure Centre Community Fund Corporate Costs Indirect Employee Expenses Indirect Employee Expenses Grantham Meres Leisure Centre Leisure Centre Programme Corporate Costs	Main Contract Ukrainai Sponsors Security Services - Cash Coll Ukrainain Sponsors Legal Fees Premises Maintenance Premises Maintenance Grants & Contributions Ukrainain Sponsors Distribution Costs Other Equipment Other Equipment Hire Of Rooms Lissure Payments Ukranian Sponsors	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	8807/2022 21107/2022 1507/2022	464404 464478 460186 461914 463983 460186 461916 461914 463983 463883 463883 463883 463883 461914 463883 461914 463896 46381 463896 463873 463896 463873 463896 463873 463896 463873 463896 463873 463896 463873 463896 463873 463873 464013 464128 464128	Purchase Ledger Invoice	19,916.00 \$50.00 261.46 265.77 319.26 290.90 259.83 264.11 261.66 261.66 261.66 262.15 350.00 2,850.00 2,950.00	Capital Revenue	IEEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVIC	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 101333 101333 101333 101333 101333 101333 101333 101333 101333 101333 101333 101333 10133 1	R
South Kesteven District Council 32UG South Kesteven District Council	Capital Program - General Fund Finance Property Services Prisance Community Engagement Finance Community Engagement Finance Communications Human Resources Human Resources Leisure Leisure Leisure Capital Programme - Hra	981 981 FINSER ASTEST FINSER PUBPRO LEISC COMENG FINSER REPCON HUMRES HUMRES HUMRES LEISC PROPER 980	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks	981 CCOST CARPK CA	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park North Street Car Park Watergate Car Park Wharf Rd (SiFord) Car Park Wharf Rd (SiFord) Car Park Wharf Rd (SiFord) Car Park Corporate Costs Private Sector Housing Deepings Leisure Centre Deepings Leisure Centre Community Fund Corporate Costs Reputation, Comms, Consults Indirect Employee Expenses	Main Contract Ukranian Sponsors Security Services - Cash Coll Ukranian Sponsors Legal Fees Premises Maintenance Premises Maintenance Grants & Contributions Ukranian Sponsors Distribution Costs Other Equipment Other Equipment Hire Of Rooms Liesure Payments Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Main Contract	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	8807/2022 15/07/2022	464404 464478 460186 460186 461914 463583 460186 461914 463583 460186 463583 460186 463583 460186 463583 460186 463583 460186 463673 46068 463673 460186 463673 460186 463673 460186 46373 460186 46373 460186 46373 460186 46373 464018 46373 464018 46373 464018	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 259.83 261.66 261.66 277.58 282.15 300.00 2,880.00 650.00 559.00 2,988.40 2	Capital Revenue	IEEVIN MURRARY ASSOCIATES LTD REDACTED - PERSONAL DATA KINSS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LAND SURVEY SOLUTIONS LTD LAND SURV	10140119 10140244 1012333 1012333 1012333 1012333 1012333 1012333 10123 10123	R
South Kesteven District Council 32UG South Keste	Capital Program - General Fund Finance Property Services Property	981 981 FINSER ASTEST COMENG FINSER REPCON HUMRES HUMRES HUMRES LEISC LEISC LEISC LEISC FINSER 980 980	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks Corporate Costs Environmental Leisure Corporate Costs Leisure Leisure Leisure Corporate Costs Leisure Corporate Costs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	981 COOST CARPK COST ENVIRO LEISC LEISC LEISC LEISC LEISC LEISC LEISC CCOST 980	Capital Program - General Fund Corporate Costs Cattlemarker Car Park Cattlemarker Car Park Guildhall St Car Park North Street Car Park North Street Car Park North Street Car Park Wharf Rd (St'Ford) Car Park Corporate Costs Private Sector Housing Deepings Leisure Centre Community Fund Corporate Costs Reputation, Comms, Consults Indirect Employee Expenses Indirect Employee Expenses Grantham Meres Leisure Centre Leisure Centre Programme Corporate Costs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Main Contract Ukrarian Sponsors Security Services - Cash Coll Ukrarian Sponsors Lugal Feos Premises Maintenance Premises Maintenance Granta & Contributions Ukrarian Sponsors	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	8807/2022 21/07/2022 15/07/2022	464404 464478 460186 461914 463983 460186 461914 460186 461914 463583 463583 463583 463583 463583 461914 463717 456593 463717 456593 463717 46488 4648	Purchase Ledger Invoice	19,916.00 350.00 350.00 261.46 265.77 319.26 290.90 296.19 296.19 261.66 261.66 277.58 282.15 350.00 350.00 358.49 342.57 259.11 5.300.00 255.112.00 350.00 350.00 1,196.47	Capital Revenue	IKEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA RINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LANGS ARMOURED SECURITY SERVICES LTD LANDBARKEY SOLUTIONS LTD LANDBARKEY SOLUTIONS LTD LANDBARKEY SOLUTIONS LTD LAND SURVEY SOLUTIONS LTD LONG SURVEY SURVEY SERVICES LTD LONG SURVEY SERVICES LTD L	10140119 10140244 10123333 10123310 10135947 10136231 1013627 10140209 10126688	R
South Kesteven District Council 32UG South Keste	Capital Program - General Fund Finance Property Services Prisance Community Engagement Finance Community Engagement Finance Communications Human Resources Human Resources Leisure Leisure Leisure Capital Programme - Hra	981 981 FINSER ASTEST FINSER PUBPRO LEISC COMENG FINSER REPCON HUMRES HUMRES HUMRES LEISC PROPER 980	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks	981 CCOST CARPK CA	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park Guildhall St Car Park North Street Car Park North Street Car Park North Street Car Park Watergate Car Park Wharf Rd (SiFord) Car Park Wharf Rd (SiFord) Car Park Wharf Rd (SiFord) Car Park Corporate Costs Private Sector Housing Deepings Leisure Centre Deepings Leisure Centre Community Fund Corporate Costs Reputation, Comms, Consults Indirect Employee Expenses	Main Contract Ukranian Sponsors Security Services - Cash Coll Ukranian Sponsors Legal Fees Premises Maintenance Premises Maintenance Grants & Contributions Ukranian Sponsors Distribution Costs Other Equipment Other Equipment Hire Of Rooms Liesure Payments Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Main Contract	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	8807/2022 15/07/2022	464404 464478 460186 460186 461914 463583 460186 461914 463583 460186 463583 460186 463583 460186 463583 460186 463583 460186 463673 46068 463673 460186 463673 460186 463673 460186 46373 460186 46373 460186 46373 460186 46373 464018 46373 464018 46373 464018	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 259.83 261.66 261.66 277.58 282.15 300.00 2,880.00 650.00 559.00 2,988.40 2	Capital Revenue	IEEVIN MURRARY ASSOCIATES LTD REDACTED - PERSONAL DATA KINSS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LAND SURVEY SOLUTIONS LTD LAND SURV	10140119 10140244 1012333 1012333 1012333 1012333 1012333 1012333 10123 10123	R
South Kesteven District Council 32UG South Keste	Capital Program - General Fund Finance Property Services Prinance Community Engagement Finance Community Engagement Finance Communications Human Resources Human Resources Leisure Leisure Capital Programme - Hra Capital Pro	981 981 FINSER ASTEST FINSER PUBPRO LEISC COMENG FINSER REPCON HUMRES HUMRES LEISC LEISC LEISC FINSER 980 980	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks Corporate Costs Environmental Leisure Corporate Costs Leisure Leisure Leisure Corporate Costs Leisure Corporate Costs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	981 COOST CARPK COST ENVIRO LEISC LEISC LEISC LEISC LEISC LEISC LEISC CCOST 980	Capital Program - General Fund Corporate Costs Cattlemarker Car Park Cattlemarker Car Park Guildhall St Car Park North Street Car Park North Street Car Park North Street Car Park Wharf Rd (St'Ford) Car Park Corporate Costs Private Sector Housing Deepings Leisure Centre Community Fund Corporate Costs Reputation, Comms, Consults Indirect Employee Expenses Indirect Employee Expenses Grantham Meres Leisure Centre Leisure Centre Programme Corporate Costs Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Main Contract Ukrarian Sponsors Security Services - Cash Coll Ukrarian Sponsors Lugal Feos Premises Maintenance Premises Maintenance Granta & Contributions Ukrarian Sponsors	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	8807/2022 21/07/2022 15/07/2022	464404 464478 460186 461914 463983 460186 461914 460186 461914 463583 463583 463583 463583 463583 461914 463717 456593 463717 456593 463717 46488 4648	Purchase Ledger Invoice	19,916.00 350.00 350.00 261.46 265.77 319.26 290.90 296.19 296.19 261.66 261.66 277.58 282.15 350.00 350.00 358.49 342.57 259.11 5.300.00 255.112.00 350.00 350.00 1,196.47	Capital Revenue	IKEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA RINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD LANGS ARMOURED SECURITY SERVICES LTD LANDBARKEY SOLUTIONS LTD LANDBARKEY SOLUTIONS LTD LANDBARKEY SOLUTIONS LTD LAND SURVEY SOLUTIONS LTD LONG SURVEY SURVEY SERVICES LTD LONG SURVEY SERVICES LTD L	10140119 10140244 10123333 10123310 10135947 10136231 1013627 10140209 10126688	R
South Kesteven District Council 32UG South Kesteven District Council	Capital Program - General Fund Financie Property Services Leisure Finance Capital Programme - Hra Technical Services	981 981 FINSER ASTEST FINSER FINSER FINSER FINSER FINSER FINSER FINSER LEISC LEISC LEISC LEISC FINSER B80 980 980 980 980 980 980	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks Corporate Costs Environmental Leisure Leisure Leisure Community Fund Corporate Costs Indirect Employee Expenses Indirect Employee Expenses Leisure Corporate Costs Capital Programme - Hra	981 COOST CARPK COST ENVIRO LEISC LEISC LEISC LEISC LEISC COST 666 856 856 LEISC CCOST 980 980	Capital Program - General Fund Corporate Costs Cattlemarker Car Park Cattlemarker Car Park Guildhall St. Car Park Guildhall St. Car Park Guildhall St. Car Park Guildhall St. Car Park North Street Car Park North Street Car Park North Street Car Park North Street Car Park Wharf Rd (StFord) Car Park Corporate Costs Private Sactor Housing Deepings Leisure Centre Deepings Leisure Centre Community Fund Corporate Costs Reputation, Comms, Consults Indirect Employee Expenses Indirect Employee Expenses Grantham Meres Leisure Centre Leisure Centre Programme Corporate Costs Capital Programme - Hra	Main Contract Ukranian Sponsors Security Services - Cash Coll Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Other Equipment Other Equipment Other Equipment Ukranian Sponsors Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	8807/2022 21/07/2022 15/07/2022 28/07/2022 28/07/2022	464404 464478 460186 461914 463583 460186 461914 460186 461914 463583 463583 463583 463583 463583 463717 465593 463717 466593 464015 464128 464128 464128 46413 464128 46413 464661 464661	Purchase Ledger Invoice	19,916.00 350.00 350.00 261.46 265.77 319.26 290.90 259.83 264.11 261.66 277.58 282.15 300.00 500.00 58.49 350.00 7,988.84 342.57 259.01 5,00.00 350.00 40.464.09 350.00 350.00 40.87 40.87 40.98 40.98 40.98 40.98	Capital Revenue	IEWIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SE	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 101333 10133 101	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council	Capital Programs - General Fund Finance Property Services Pringer Services Property Services Pringer Community Services Pringer Community Engagement Leisure Community Engagement Finance Communications Human Resources Luisure Leisure Finance Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services	981 981 FINSER ASTEST FINSER PUBPRO LEISC COMENG FINSER FI	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks Corporate Costs Environmental Leisure Leisure Leisure Leisure Leisure Community Fund Corporate Costs Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Leisure Corporate Costs Capital Programme - Hra	981 CCOST CARPK CA	Capital Program - General Fund Corporate Costs Cattlemarket Car Park Cattlemarket Car Park Guithal St Car Park North Street Car Park North Street Car Park North Street Car Park Watergate Car Park Watergate Car Park Wharf RG (SF Ford) Car Park Wharf RG (SF Ford) Car Park Wharf RG (SF Ford) Car Park Car Park Wharf RG (SF Ford) Car Park C	Main Contract Ukrarian Sponsors Security Services - Cash Coll Ukranian Sponsors Legal Fees Premises Maintenance Premises Maintenance Orients & Contributions Ukranian Sponsors Main Contract Main Contract Main Contract Main Contract Specified Works	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	8807/2022 15/07/2022 25/07/2022 25/07/2022 25/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022	464404 464478 460186 461914 463583 460186 461914 460186 461914 460186 461914 463583 463583 463583 463583 463583 463683 463683 463683 463683 463683 463683 463683 464015 464015 464015 464015 464015 464015 464014 464664 464664	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 296.19 259.83 261.66 277.58 282.15 350.00 500.00 259.00	Capital Revenue Capital Capital Revenue Capital Revenue	IEEVIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10140051 10127297 10130171 101	R R U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council	Capital Programs - General Fund Financie Property Services Lesisure Lesisure Community Engagement Finance Communications Human Resources Lusiure Lesisure Lesisure Lesisure Lesisure Finance Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Technical Services	981 981 981 981 FINSER ASTEST FINSER FINSER FINSER REPCON HUMRES LEISC LEISC LEISC LEISC GINSER FINSER 980 980 980 980 980 980 980 980 980 980	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Corporate Costs Car Parks Corporate Costs Environmental Leisure Leisure Leisure Community Fund Corporate Costs Indirect Employee Expenses Indirect Employee Expenses Leisure Corporate Costs Capital Programme - Hra	981 COOST CARPK COST ENVIRO LEISC LEISC LEISC LEISC LEISC COST 666 856 856 LEISC CCOST 980 980	Capital Program - General Fund Corporate Costs Cattlemarker Car Park Cattlemarker Car Park Guildhall St. Car Park Guildhall St. Car Park Guildhall St. Car Park Guildhall St. Car Park North Street Car Park North Street Car Park North Street Car Park North Street Car Park Wharf Rd (StFord) Car Park Corporate Costs Private Sactor Housing Deepings Leisure Centre Deepings Leisure Centre Community Fund Corporate Costs Reputation, Comms, Consults Indirect Employee Expenses Indirect Employee Expenses Grantham Meres Leisure Centre Leisure Centre Programme Corporate Costs Capital Programme - Hra	Main Contract Ukranian Sponsors Security Services - Cash Coll Ukranian Sponsors Legal Fees Premises Maintenance Grants & Contributions Ukranian Sponsors Distribution Costs Other Equipment Other Equipment Other Equipment Ukranian Sponsors Main Contract Specified Works Specified Works	G150 D674 D629 D629 D629 D629 D629 D629 D629 D629	8807/2022 21/07/2022 15/07/2022 28/07/2022 28/07/2022	464404 464478 460186 461914 463983 460186 461914 460186 461914 460186 461914 463583 463583 463583 463583 463717 456593 463693 463693 463693 463693 464015 464015 464015 464015 464669 464669	Purchase Ledger Invoice	19,916.00 350.00 261.46 265.77 319.26 290.80 259.83 261.16 261.66 277.58 282.15 350.00 268.00 300.00 258.49 350.00 258.49 350.00 7.998.84 350.00 7.998.84 350.00 1.196.47 1.19	Capital Revenue	IEWIN MURRAY ASSOCIATES LTD REDACTED - PERSONAL DATA KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SE	10140119 10140244 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 101333 10133 101	U U U U U U U U U U U U U U U U U U U

	32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/07/2022	464666	Purchase Ledger Invoice	45,000.00	Revenue	LIBERTY GAS GROUP	10128698	П
South Kesteven District Council	32UG Waste & Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment		15/07/2022	463642	Purchase Ledger Invoice	761.36		LIFTMASTER LTD	10120586	Ü
South Kesteven District Council		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Performers' Expenses	D532	04/07/2022	462541	Purchase Ledger Invoice	650.00	Revenue	LINCOLN PIANO CENTRE LTD	10104843	U
South Kesteven District Council	32UG Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Performers' Expenses	D532	04/07/2022	462542	Purchase Ledger Invoice	650.00	Revenue	LINCOLN PIANO CENTRE LTD	10104843	U
South Kesteven District Council		INVSK Invest Sk	237	Invest Sk	Consultant'S Fees	D605	08/07/2022	463645	Purchase Ledger Invoice	380.00	Revenue	LINCOLNSHIRE CHAMBER OF COMMERCE	10119917	U
South Kesteven District Council		FINSER Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	21/07/2022	464446	Purchase Ledger Invoice	100,820.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council South Kesteven District Council		AFRHRA Hra Pension Deficit LEGDEM Centralised Legal Costs (Gf)	556 917	Hra Pension Deficit Centralised Legal Costs (Gf)	Pension Contribution	A998 D607	21/07/2022	464446 463207	Purchase Ledger Invoice Purchase Ledger Invoice	29,679.16 13,165.71	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10130883	U
South Kesteven District Council		LEGDEM Centralised Legal Costs (Gr)	103	Land Charges	Legal Fees Search Fees	D607	08/07/2022	463207	Purchase Ledger Invoice Purchase Ledger Invoice	3,895.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council		FINSER Pension Costs	290	Pension Costs	Pension Strain		21/07/2022	463963	Purchase Ledger Invoice	21.699.75	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100055	U
South Kesteven District Council		GROMGM Growth Management	840	Growth Management	Pension Strain		21/07/2022	463962	Purchase Ledger Invoice	26.462.64	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	Ü
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/07/2022	462257	Purchase Ledger Invoice	46,135.05	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2022	463960	Purchase Ledger Invoice	900.00	Capital	LIONESS RECRUITMENT LIMITED	10139983	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2022	464018	Purchase Ledger Invoice	900.00	Capital	LIONESS RECRUITMENT LIMITED	10139983	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2022	464649	Purchase Ledger Invoice	900.00	Capital	LIONESS RECRUITMENT LIMITED	10139983	U
	32UG Organisation & Transformation	ODCHNG Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	08/07/2022	463664	Purchase Ledger Invoice	7,200.00	Revenue	LIONS	10139361	U
	32UG Organisation & Transformation 32UG Organisation & Transformation	ODCHNG Blue Green Corridor ODCHNG Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303 B303	21/07/2022	464345 464346	Purchase Ledger Credit Note Purchase Ledger Credit Note	-21,433.23 -17,469.95	Revenue	LIONS	10139361 10139361	U
	32UG Organisation & Transformation 32UG Organisation & Transformation	ODCHNG Blue Green Corridor ODCHNG Blue Green Corridor	223	Blue Green Corridor Blue Green Corridor	Specified Works Specified Works	B303	21/07/2022	464346 464343	Purchase Ledger Credit Note Purchase Ledger Invoice	-17,469.95 22,119.48	Revenue	LIONS	10139361	U
	32UG Organisation & Transformation	ODCHNG Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	21/07/2022	464344	Purchase Ledger Invoice	17.564.95	Revenue	LIONS	10139361	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	08/07/2022	462506	Purchase Ledger Invoice	1,910.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135367	Ü
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	08/07/2022	462507	Purchase Ledger Invoice	1,770.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	08/07/2022	462511	Purchase Ledger Invoice	360.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	08/07/2022	462977	Purchase Ledger Invoice	2,190.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	15/07/2022	462505	Purchase Ledger Invoice	2,120.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works		29/07/2022	464804	Purchase Ledger Invoice	1,280.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council South Kesteven District Council		IRPHRA Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	29/07/2022	464807 464801	Purchase Ledger Invoice Purchase Ledger Invoice	3,540.00 2,230.00	Revenue	L JACKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council South Kesteven District Council		IRPHRA Works Team IRPHRA Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303	29/07/2022	464801 464802	Purchase Ledger Invoice Purchase Ledger Invoice	2,230.00	Revenue	L JACKSON CLEANING SERVICES LTD L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team Works Team	Specified Works	B303	29/07/2022	464802 464805	Purchase Ledger Invoice Purchase Ledger Invoice	2,820.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2022	463999	Purchase Ledger Invoice	18,537.50	Capital	M3 HOUSING LTD	10133167	U
South Kesteven District Council			DEVMAN	Development Management	Consultant'S Fees		21/07/2022	464292	Purchase Ledger Invoice	1,012.50	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council		DEVPOL Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	21/07/2022	464293	Purchase Ledger Invoice	1,035.00	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council			DEVMAN	Development Management	Consultant'S Fees	D605	21/07/2022	464291	Purchase Ledger Invoice	360.00	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council			DEVMAN		Consultant'S Fees	D605	28/07/2022	464397	Purchase Ledger Invoice	1,057.50	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council South Kesteven District Council				Development Management	Consultant'S Fees		28/07/2022	464798	Purchase Ledger Invoice	1,080.00	Revenue	MACDONALD & COMPANY FREELANCE LTD MACII DOWLE OUTSTANDING RECRUITMENT	10130946	U
South Kesteven District Council		FINSER Accountancy & Risk FINSER Accountancy & Risk	ACCTS	Accountancy Services Accountancy Services	Casual Payments - Agency Casual Payments - Agency	A200 A200	04/07/2022 08/07/2022	462994 463204	Purchase Ledger Invoice Purchase Ledger Invoice	2,252.21 2,252.21	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council		FINSER Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/07/2022	463204	Purchase Ledger Invoice Purchase Ledger Invoice	2,252.21	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council		FINSER Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/07/2022	464400	Purchase Ledger Invoice	2,252.21	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council		LEGDEM Elections	ELECT	Local Referendums	Hire Of Rooms	B500	21/07/2022	464435	Purchase Ledger Invoice	350.00	Revenue	MALCOLM SARGENT PRIMARY SCHOOL	10107149	U
South Kesteven District Council		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/07/2022	462292	Purchase Ledger Invoice	959.85	Revenue	MAN TRUCK & BUS UK LTD	10129133	U
South Kesteven District Council	32UG Waste & Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/07/2022	463657	Purchase Ledger Invoice	273.60	Revenue	MAN TRUCK & BUS UK LTD	10129133	U
South Kesteven District Council		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/07/2022	463658	Purchase Ledger Invoice	1,190.75	Revenue	MAN TRUCK & BUS UK LTD	10129133	U
South Kesteven District Council				Corporate Costs							Revenue	REDACTED - PERSONAL DATA		
		FINSER Corporate Costs	CCOST		Ukranian Sponsors	D674	21/07/2022	464468	Purchase Ledger Invoice	350.00			10140141	U
	32UG Development & Policy	DEVPOL Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	28/07/2022	464784	Purchase Ledger Invoice	1,710.00	Revenue	MARK WINKLEWSKI ARCHITECT	10100048	Ü
South Kesteven District Council	32UG Development & Policy 32UG Community Engagement	DEVPOL Development Management COMENG Community Fund	DEVMAN 155	Conservation Community Fund	Casual Payments - Agency Grants & Contributions	A200 D750	28/07/2022 21/07/2022	464784 464500	Purchase Ledger Invoice Purchase Ledger Invoice	1,710.00 375.84	Revenue Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL	10100048 10000381	U
South Kesteven District Council South Kesteven District Council	32UG Development & Policy 32UG Community Engagement 32UG Finance	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs	DEVMAN	Conservation Community Fund Corporate Costs	Casual Payments - Agency	A200	28/07/2022 21/07/2022 15/07/2022	464784	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,710.00	Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA	10100048 10000381 10140207	Ü
South Kesteven District Council	32UG Development & Policy 32UG Community Engagement 32UG Finance 32UG Technical Services	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te	DEVMAN 155 CCOST	Conservation Community Fund	Casual Payments - Agency Grants & Contributions Ukranian Sponsors	A200 D750 D674	28/07/2022 21/07/2022	464784 464500 463925	Purchase Ledger Invoice Purchase Ledger Invoice	1,710.00 375.84 350.00	Revenue Revenue Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL	10100048 10000381 10140207	U U
South Kesteven District Council	32UG Development & Policy 32UG Community Engagement 32UG Finance 32UG Technical Services 32UG Human Resources 32UG Capital Program - General Fund	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs	DEVMAN 155 CCOST 581 856 981	Conservation Community Fund Corporate Costs Repairs And Improvements Team	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works	A200 D750 D674 B303	28/07/2022 21/07/2022 15/07/2022 28/07/2022	464784 464500 463925 464799	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00	Revenue Revenue Revenue Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD	10100048 10000381 10140207 2 10126618	U U U
South Kesteven District Council	32UG Development & Policy 32UG Community Engagement 32UG Finance 32UG Technical Services 32UG Human Resources 32UG Lopital Program - General Fund 32UG Property Services	DEVPOL Development Management COMENG Community Fund FINSER Oroprate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 91 Capital Program - General Fur ASTEST Car Parks	DEVMAN 155 CCOST 581 856 981 CARPK	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines	A200 D750 D674 B303 A259 G150 D317	28/07/2022 21/07/2022 15/07/2022 28/07/2022 15/07/2022 15/07/2022 29/07/2022	464784 464500 463925 464799 464049 458800 456803	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 350.00 3,143.70 479.34	Revenue Revenue Revenue Revenue Capital Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTEO - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD METRIC GROUP LTD	10100048 10000381 10140207 10126618 10139931 10000389 10000389	U U U U U R
South Kesteven District Council South Kesteven District Council	20UG Development & Policy 32UG Community Engagement 32UG Finance 32UG France 32UG France 32UG Hunance 32UG Hunan Resources 32UG Hunan Resources 32UG Property Services 32UG Property Services 32UG Property Services	DEVPOL Development Management COMENG Community Fund FINSER Copprate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 981 Capital Program - General Fur ASTEST Car Parks ASTEST (24 Parks	DEVMAN 155 CCOST 581 856 981 CARPK CARPK	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines Car Park Machines	A200 D750 D674 B303 A259 G150 D317	28/07/2022 21/07/2022 15/07/2022 28/07/2022 15/07/2022 15/07/2022 29/07/2022 29/07/2022	464784 464500 463925 464799 464049 458800 456803	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 350.00 3,143.70 479.34 719.05	Revenue Revenue Revenue Revenue Capital Revenue Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD	10100048 10000381 10140207 10126618 10139931 10000389 10000389	U U U U C R U U U
South Kesteven District Council	32UG Development & Policy 32UG Community Engagement 32UG Finance 32UG Finance 32UG Technical Services 32UG Repair General Fund 32UG Property Services 32UG Capital Property Services 32UG Property Services 32UG Property Services	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 981 Capital Program - General Fur ASTEST Car Parks ASTEST Car Parks ASTEST Car Parks	DEVMAN 155 CCOST 581 856 981 CARPK CARPK	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Guildhall St Car Park	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines Car Park Machines Car Park Machines	A200 D750 D674 B303 A259 G150 D317 D317 D317	28/07/2022 21/07/2022 15/07/2022 28/07/2022 15/07/2022 15/07/2022 29/07/2022 29/07/2022 29/07/2022	464784 464500 463925 464799 464049 458800 456803 456803	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 350.00 3,143.70 479.34 719.05 419.45	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD	10100048 10000381 10140207 10126618 10139931 10000389 10000389 10000389 10000389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	20UG Development & Policy 32UG France 32UG France 32UG France 32UG France 32UG France 32UG Hunare Resources 32UG Hunare Resources 32UG Hunare - General Fund 32UG Property Services	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 981 Capital Program - General Fur ASTEST Car Parks	DEVMAN 155 CCOST 581 856 981 CARPK CARPK	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Guidhall St Car Park North Street Car Park	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines	A200 D750 D674 B303 A259 G150 D317 D317 D317	28/07/2022 21/07/2022 15/07/2022 28/07/2022 15/07/2022 15/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	464784 464500 463925 464799 464049 458800 456803 464440 456803	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 350.00 3,143.70 479.34 719.05 419.45 479.37	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD	10100048 10000381 10140207 7 10126618 10139931 10000389 10000389 10000389 10000389 10000389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 32UG Community Engagement 32UG Finance 32UG Technical Services 32UG Technical Services 32UG Lagital Resources 32UG Capital Program - General Fund 32UG Property Services	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 981 Capital Program - General Fur ASTEST Car Parks ASTEST Car Parks ASTEST Car Parks	DEVMAN 155 CCOST 581 856 981 CARPK CARPK CARPK CARPK CARPK	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Guildhall St Car Park	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines Car Park Machines Car Park Machines	A200 D750 D674 B303 A259 G150 D317 D317 D317	28/07/2022 21/07/2022 15/07/2022 28/07/2022 15/07/2022 15/07/2022 29/07/2022 29/07/2022 29/07/2022	464784 464500 463925 464799 464049 458800 456803 456803	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 350.00 3,143.70 479.34 719.05 419.45	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD	10100048 10000381 10140207 10126618 10139931 10000389 10000389 10000389 10000389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	20UG Development & Policy 20UG Community Engagement 32UG Finance 32UG Finance 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Property Services	DEVPCL Development Management COMENIG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 981 Capital Program - General Fur ASTEST Car Parks	DEVMAN 155 CCOST 581 856 981 CARPK CARPK CARPK CARPK	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Guidhall St Car Park North Street Car Park Scotgate Car Park	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 15/07/2022 28/07/2022 15/07/2022 15/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	464784 464500 463925 464799 464049 458800 456803 464440 456803 456803	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 350.00 3,143.70 479.34 719.05 419.45 479.37 299.60	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD	10100048 10000381 10140207 10126618 10139931 10000389 10000389 10000389 10000389 10000389 10000389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 32UG Community Engagement 32UG Finance 32UG Technical Services 32UG Honance 32UG Honance 32UG Honance 32UG Honance 32UG Property Services	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 991 Capital Program - General Fur ASTEST Car Parks	DEVMAN 155 CCOST 581 856 981 CARPK CARPK CARPK CARPK CARPK CARPK	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Suidhall St Car Park Socigate Car Park Socigate Car Park Socigate Car Park Socigate Car Park	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 15/07/2022 28/07/2022 15/07/2022 15/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	464784 464500 463925 464799 464049 458800 456803 456803 456803 456803 456803	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 350.00 3,143.70 479.34 719.05 419.45 479.37 299.60	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDRIGHT LIMITED METRIC GROUP LTD	10100048 10000381 10140207 10126618 10139931 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 32UG France 32UG France 32UG Technical Services 32UG France 32UG Honore 32UG Honore 32UG Honore 32UG Honore 32UG Honore 32UG Property Services	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 991 Capital Program - General Fur ASTEST Car Parks	DEVMAN 155 CCOST 581 856 981 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Guildhall St Car Park North Street Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 15/07/2022 28/07/2022 15/07/2022 15/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	464784 464500 463925 464799 464049 458800 456803 456803 456803 456803 456803 456803 456804 45	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 350.00 3,143.70 479.34 719.05 419.45 479.37 299.60 299.60 297.21 1,198.41 719.05	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD	10100048 10000381 10140207 7 10126618 10139931 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 32UG Community Engagement 32UG Finance 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Property Services	DEVPOL Development Management COMENIG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 981 Capital Program - General Fur ASTEST Car Parks	DEVMAN 155 CCOST 581 856 981 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Guidhall St Car Park North Street Car Park Scotgate Car Park St Leonards St Car Park Welarn St M-Storey (Cirm) Cpark Whart R G M-Storey (Cirm) Cpark Whart R G M-Storey (Cirm) Cpark	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 115/07/2022 28/07/2022 15/07/2022 15/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	464784 464500 463925 464799 464049 458800 456803 464440 456803 456803 456803 456803 456803 456803 456803 456803	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 350.00 3,143.70 479.34 719.05 419.45 419.37 299.60 297.21 1,198.41 719.05 719.05	Revenue Revenue Revenue Revenue Capital Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD	10100048 10000381 10140207 10126618 10139931 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 20UG Finance 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Human Resources 32UG Human Resources 32UG Property Services	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te IRPHRA REPAIRS ASTEST Car Parks	DEVMAN 155 CCOST 581 856 981 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Guidhall St Car Park North Street Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park Watergate Car Park What R M-Storey Car Park What R M-Storey (Gtm) Cpark What R M Storey (GTm) Cpark What R M (Stifford) Car Park What R M (Stifford) Car Park	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 15/07/2022 28/07/2022 15/07/2022 15/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 28/07/2022 28/07/2022 28/07/2022	464784 464500 463925 464799 464049 458800 456803 464440 456803 456803 456803 456803 456803 456803 456803 456803 456803 456803 456803 456803 464440 464440 464648	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 3,143.70 479.34 719.05 419.45 479.37 299.60 297.21 1,198.41 719.05 719.05 719.05	Revenue Revenue Revenue Revenue Revenue Capital Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD	10100048 10000381 10140207 10126618 10139931 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 32UG Community Engagement 32UG Finance 32UG Technical Services 32UG Honance 32UG Honance 32UG Honance 32UG Honance 32UG Honance 32UG Property Services	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te ASTEST Car Parks ASTEST CA	DEVMAN 155 CCOST 581 856 981 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Guildhall St Car Park North Street Car Park St Leonards St Car Park St Leonards St Car Park Welham St M-Storey (Gm) Opark Whaff Rd M-Storey (Gm) Opark Whaff Rd (StFord) Car Park Wyndham Park, Grantham Stamford Arts Centre	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	464784 464500 463925 464729 464049 458800 458803 456803 456803 456803 456803 456803 456803 456803 456803 456803 456803 456803 456803 456803 464440 464648 463676	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 350.00 10,756.00 3143.70 479.34 719.05 419.45 479.37 299.60 299.60 297.21 1,198.41 719.05 719.05 719.05	Revenue Revenue Revenue Revenue Revenue Capital Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD MIDLANDS PARKS FORUM MIDLANDS PARKS FORUM	10100048 10000381 10140207 10126618 10139931 10000389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 20UG Community Engagement 32UG France 32UG Technical Services 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Property Services 32UG Parks & Open Spaces	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 981 Capital Program - General Fur ASTEST Car Parks PARROS Grantham Special Expense Ar ARTSC Stamford Arts Centre	DEVMAN 155 CCOST 581 856 981 CARPK C	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Socigate Car Park North Street Car Park Socigate Car Park Socigate Car Park Watergate Car Park Watergate Car Park Watergate Car Park Wharf Rd M-Storey (Carr) Wharf Rd M-Storey (Carr) Wharf Rd M-Storey (Carr) Stanford Arts Centre Corporate Costs	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines Ukranian Sponsors	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 11/07/2022 15/07/2022 15/07/2022 15/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022	464784 464500 463925 464799 464049 458803 458803 458803 458803 458803 458803 45803 45803 45803 464444 456803 456803 464648 463603 464648 463676 463676	Purchase Lodger Invoice	1,710.00 375.84 350.00 10,756.00 3,143.70 479.34 719.05 419.45 479.37 299.60 297.21 1,198.41 719.05 719.05 271.00 300.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDRIGHT LIMITED METRIC GROUP LTD MIDLANDS PARKS FORUM MIDLANDS PARKS FORUM MIDNIGHT MANGO LTD REDACTED - PERSONAL DATA	10100048 10000381 10140207 7 10126618 10103931 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 101000389 101000389 101000389 101000389 101000389 101000389 101000389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 20UG Finance 32UG Technical Services 32UG Technical Services 32UG Honoro 32UG Technical Services 32UG Human Resources 32UG Human Resources 32UG Property Services 32UG Parks & Open Spaaces 32UG Parks & Open Spaaces 32UG Finance	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te IRPHRA REPAIRS ASTEST Car Parks ASTEST CAR	DEVMAN 155 CCOST 581 856 981 CARPK COCONTON TON TON TON TON TON TON TON TON TO	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Guildhall St Car Park North Street Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park Car Park Watergate Car Park Car P	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines User Park Machines Car Park Machines Car Park Machines User Park Machines	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022	464784 464500 463925 464729 464049 458800 458803 456803 456803 456803 456803 456803 456803 456803 456803 456803 456803 456803 456803 456803 464440 464648 463676	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 350.00 3,143.70 479.95 419.45 479.37 299.60 299.60 297.21 1,198.41 719.05 719.05 719.05 271.00 300.00 350.00	Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD METRIC G	10100048 10000381 10140207 10126618 10139931 10000389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 20UG Community Engagement 32UG Finance 32UG Finance 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Property Services	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 991 Capital Program - General Fur ASTEST Car Parks ASTEST CAR PARK	DEVMAN 155 CCOST 581 856 981 CARPK C	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Socigate Car Park North Street Car Park Socigate Car Park Socigate Car Park Watergate Car Park Watergate Car Park Watergate Car Park Wharf Rd M-Storey (Carr) Wharf Rd M-Storey (Carr) Wharf Rd M-Storey (Carr) Stanford Arts Centre Corporate Costs	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines Ukranian Sponsors	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 11/07/2022 15/07/2022 15/07/2022 15/07/2022 29/07/2022	464784 464500 464500 464799 464049 458800 458803 456803 456803 456803 456803 456803 456803 464440 464440 464440 464648 463676 463676 463676 463676 463676	Purchase Lodger Invoice	1,710.00 375.84 350.00 10,766.00 350.00 3143.70 479.34 719.05 419.45 479.37 299.60 299.60 297.21 11,198.41 719.05 719.05 271.00 350.00 350.00	Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDRIGHT LIMITED METRIC GROUP LTD MIDLANDS PARKS FORUM MIDLANDS PARKS FORUM MIDNIGHT MANGO LTD REDACTED - PERSONAL DATA	10100048 10000391 10140207 10140207 10126618 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 101000389 101000389 101000389 101000389 101000389 101000389 101000389 101000389 101000389 101000389 101000389 101000389 101000389 101000389 101000389 101000389 101000389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 20UG Finance 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Human Resources 32UG Human Resources 32UG Property Services 32UG Prinance 32UG Finance 32UG Finance	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te IRPHRA Works Barta Te IRPHRA Works ASTEST Car Parks ASTEST C	DEVMAN 155 CCOST 581 856 981 CARPK C	Conservation Community Fund Comproate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Cuttlemarket Car Park Sodigate Car Park Sodigate Car Park Sodigate Car Park Watergate Car Park Welham St M-Storey Car Park Whaf Rd M-Storey (Gtm) Cpark Whaf Rd M-Storey (Gtm) Cpark Whaf Rd Kifford) Car Park Carpare Costs Corporate Costs	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consolutations Main Contract Car Park Machines User Park Machines User Park Machines User Park Machines Miscellaneous Fees PiFees General Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 11/07/2022 15/07/2022 15/07/2022 15/07/2022 29/07/2022	464784 464500 463925 464799 464049 458803 458803 458803 458803 458803 458803 458803 458803 458803 458803 464440 458803 464440 46440	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 350.00 3,143.70 479.95 419.45 479.37 299.60 299.60 297.21 1,198.41 719.05 719.05 719.05 271.00 300.00 350.00	Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD MILLANDS PARKS FORUM MIDNIGHT MANGO LTD MIDNIGHT MANGO LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10100048 10000381 10140207 10140207 101026618 1013931 10000389 100000389 100000389 1000000000000000000000000000000000000	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 32UG Community Engagement 32UG Finance 32UG Technical Services 32UG Finance 32UG Hunan Resources 32UG Hunan Resources 32UG Hunan Resources 32UG Property Services 32UG Prisan & Open Spaces 32UG Prisan & Culture 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 991 Capital Program - General Fur ASTEST Car Parks ASTEST CAR PARK	DEVMAN 155 CCOST 581 856 981 CARPK COST COST COST COST COST COST COST COST	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park North Street Car Park North Street Car Park Scotgate Car Park St Leonards St Car Park Watergate Car Park Watergate Car Park Watergate Car Park Wharf Rd M-Storey (Clim) Opark Wharf Rd M-Storey (Clim) Opark Wharf Rd M-Storey Car Park Wyndham Park, Grantham Stamford Arts Centre Corporate Costs Corporate Costs Corporate Costs	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 11/07/2022 28/07/2022 15/07/2022 29/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022	464784 464500 463925 464799 464049 458803 458803 464440 458803 458803 458803 454440 458803 458803 458803 464440 46440	Purchase Ledger Invoice	1,710.00 375.84 355.84 355.00 10,766.00 3,50.00 3,143.70 419.45 479.37 299.60 299.60 299.60 299.60 299.60 299.60 299.60 350.00 350.00 350.00 350.00 350.00	Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD METRIC G	10100048 10000381 101000381 101000381 101000381 101000389 101137652 101140203 101140203 101140203 101140203	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Counci	20UG Development & Policy 32UG France 32UG France 32UG Technical Services 32UG Technical Services 32UG Hunare Resources 32UG Hunare Resources 32UG Perperty Services 32UG Property Services 32UG Prance Services 32UG Prance 32UG Prance 32UG Finance	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te IRPHRA Repairs And IRP	DEVMAN 155 CCOST S81 856 981 CARPK C	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Guildhall St Car Park North Street Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park Car Park Watergate Car Park Watergate Car Park Corporate Costs	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines Uranian Sponsors Ukranian Sponsors	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 15/07/2022 28/07/2022 15/07/2022 29/07/2022	464784 464500 463925 464799 464049 458800 458803 456803 456803 456803 456803 456803 456803 456803 456803 456803 464440 456803 464644 463676 463920 464440 463676 463937 463676 46394 463694 464604	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 350.00 3,143.70 479.34 779.03 419.45 479.37 299.60 299.60 299.60 11,198.41 779.05 719.05 719.05 271.00 360.00 350.00 350.00 350.00 350.00	Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD	10100048 1000088 10000881 10140207 10129618 10000389 10100389 1010	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 20UG Community Engagement 32UG Finance 32UG Technical Services 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Property Services 32UG Prafex & Culture 32UG Prafex & Culture 32UG Finance	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 981 Capital Program - General Fur ASTEST Car Parks ASTEST Car Park	DEVMAN 155 CCOST 581 856 981 CARPK C	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park North Street Car Park North Street Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park Watergate Car Park Watergate Car Park Watergate Car Park Wyelman Str. Wiscrey (Carm) Cpark Wyndhar Rd M-Storey (Cim) Cpark Wyndhar Rd Kfsrdd) Car Park Corporate Costs	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines Urar Park Machines Urar Park Machines Urar Park Machines Urar Park Machines Miscellaneous Fees PiFees General Ukranian Sponsors	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	880772022 210772022 280772022 280772022 150772022 150772022 150772022 290772022 290772022 290772022 290772022 290772022 290772022 290772022 290772022 290772022 290772022 290772022 290772022 290772022 290772022 290772022 290772022 150772022 150772022 150772022 150772022 150772022 150772022 150772022	464784 464500 463925 464799 464049 458800 458803 458803 458803 458803 458803 458803 458803 458803 458803 458803 458803 454440 46440 464460 464460 464460 464460 464460 464460 464460 464460 464460 464460 464460 464460 464460 46440 46450 4650 46	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 350.00 3,143.70 479.34 719.05 419.45 479.37 299.60 297.21 1,198.41 719.05 719.05 271.00 300.00 350.00 350.00 350.00 350.00 350.00 350.00	Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDRIGHT LIMITED METRIC GROUP LTD METRIC GR	10100048 10000381 10000381 10140207 10120818 101039931 10000389 1014003	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 20UG Finance 20UG Technical Services 20UG Finance 20UG Finance 20UG Finance 20UG Finance 20UG Property Services 20UG Prinance 20UG Finance 20UG Finance 20UG Finance 20UG Finance 20UG Finance 20UG Finance 30UG Finance 30UG Finance 30UG Finance	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te IRPHRA MORE	DEVMAN 155 CCOSTT 581 856 981 CARPK COSTT COOST CCOST CCOST CCOST	Conservation Community Fund Comproate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Guildhall St Car Park North Street Car Park Scotgate Car Park Scotgate Car Park St Leonards St Car Park Watergate Car Park Welham St M-Storey Car Park Whaff Rd M-Storey (Gtm) Cpark Whaff Rd Rd St Car Park Car	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines Uran Agent Machines Car Park Machines Car Park Machines Uran Machines Uran Sponsors Ukranian Sponsors	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 21/07/2022 21/07/2022 28/07/2022 28/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 28/07/2022 28/07/2022 28/07/2022	464784 464784 464500 463925 464799 464049 458800 458803 458803 458803 458803 458803 458803 458803 458803 464444 458803 464440 463976 464391 463919 463919 463919 463919 463919 463919 463919 463919 463919 463919 463919 463919	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 3756.00 3,143.70 479.34 779.05 479.37 299.60 297.21 1,198.41 779.05 719.05 271.00 350.00 350.00 350.00 350.00 350.00 350.00	Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD METRIC G	10100048 10000381 10140207 101026818 101039931 10000389 10124133 1014013 1014013 10140214 10140214 10140010	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 20UG Community Engagement 32UG Finance 32UG Finance 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Property Services 32UG Prinance 32UG Finance 32UG Finance 32UG Finance 32UG Finance	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 991 Capital Program - General Fur ASTEST Car Parks ASTEST Car Park	DEVMAN 155 CCOST 581 856 981 CARPK COST CCOST CCOST CCOST CCOST CCOST CCOST CCOST	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park North Street Car Park North Street Car Park Scotgate Car Park St Leonards St Car Park Watergate Car Park Watergate Car Park Watergate Car Park Watergate Car Park Whart Rd M-Storey (Clm) Opark Whart Rd M-Storey (Clm) Opark Whart Rd Street Costs Corporate Costs	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines Urar Park Machines Urar Park Machines Ukranian Sponsors	A200 D750 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	8807/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 29/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022 20/07/2022	464784 464500 463925 464799 464049 458803 456803 456803 456803 456803 456803 456803 464440 464440 464440 464440 46392 46393 46	Purchase Lodger Invoice	1,710.00 375.84 350.00 10,756.00 350.00 3,143.70 479.34 719.05 419.45 419.45 479.37 299.60 297.21 1,198.41 719.05 271.00 300.00 350.00 350.00 350.00 350.00 350.00 350.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDRIGHT LIMITED METRIC GROUP LTD MIDLANDS PARKS FORUM MIDNIGHT MANGO LTD METRIC GROUP LTD MIDLANDS PARKS FORUM MIDNIGHT MANGO LTD REDACTED - PERSONAL DATA	10100048 10000381 10140207 101000381 10140207 101000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 1010000389 1010000389 1010000000000000000000000000000000000	
South Kesteven District Council	20UG Development & Policy 20UG Finance 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Human Resources 32UG Human Resources 32UG Property Services 32UG Finance	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements ASTEST Car Parks INSTER Comporate Costs IRPHRA ROWS TE INSTER Corporate Costs IRPHRA Works Team IRPHRA	DEVMAN 155 CCOST 581 856 981 CARPK COST COST COST CCOST CCOST CCOST CCOST CCOST CCOST CCOST CCOST CCOST	Conservation Community Fund Comproate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park North Street Car Park Scotgate Car Park Scotgate Car Park St Leonards St Car Park Watergate Car Park Watergate Car Park Watergate Car Park Watergate Car Park Whart Rd W-Storey Car Park Whart Rd W-Storey Car Park Car Park Car Park Whart Rd (Sit Ford) Car Park Whart Rd (Sit Ford) Car Park Whorth St M-Storey Car Park Whart Rd (Sit Ford) Car Park Corporate Costs	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines Urar Park Machines Car Park Machines Urar Park Machines Ura	A200 D750 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 21/07/2022 21/07/2022 28/07/2022 28/07/2022 29/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022	464784 464500 463925 464799 464049 458800 458803 456803 456803 456803 456803 456803 456803 456803 456803 456803 464440 456803 464440 456803 464440 464803 464839 463920 463937 463994 46399 464839 463991 463991	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,766.00 350.00 3,143.70 419.45 479.37 299.60 297.21 1,198.41 719.05 271.00 300.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00	Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD METRIC G	10100048 10000381 101000381 101000381 101000381 101000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10100389	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 20UG Community Engagement 32UG Finance 32UG Finance 32UG Hamane Services 32UG Human Resources 32UG Human Resources 32UG Property Services 32UG Finance	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 991 Capital Program - General Fur ASTEST Car Parks ASTEST Car Park	DEVMAN 155 CCOST 581 856 981 CARPK COST CCOST	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Scotgate Car Park Scotgate Car Park St. Leonards St Car Park Watergate Car Park Watergate Car Park St. Leonards St Car Park Watergate Car Park Cotte Car Park Watergate Car Park Cotte Car Park Watergate Car Park Workham Park, Grantham Stamford Arts Centre Corporate Costs	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consolutations Main Contract Car Park Machines Ukranian Sponsors	A200 D750 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	88077/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022	464784 464500 463925 464799 464049 458803 456803 456803 456803 456803 456803 456803 464440 464440 464440 464440 46392 46393 46	Purchase Lodger Invoice	1,710.00 375.84 350.00 10,766.00 350.00 3,143.70 479.34 719.05 419.45 470.37 299.60 297.21 1,198.41 719.05 271.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00	Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD METRIC G	10100048 10000381 10140207 101000381 10140207 101000389 1011000389 101100	
South Kesteven District Council	20UG Development & Policy 20UG France 32UG France 32UG Technical Services 32UG Hennical Services 32UG Hennical Services 32UG Human Resources 32UG Human Resources 32UG Property Services 32UG Property Service	DEVPOL Development Management COMENG Community Fund FINSER Comporate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 981 Capital Program - General Fur ASTEST Car Parks ASTEST Car Park	DEVMAN 155 CCOST COST CCOST CC	Conservation Community Fund Conprote Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Guidhall St Car Park Scotgate Car Park Scotgate Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park Watergate Car Park Watergate Car Park Wharf Rd M-Storey (Car Park Wyharf Rd M-Storey (Car Park Wyharf Rd M-Storey Car Park Carter Car Park Wharf Rd M-Storey (Car Park Wyharf Rd Storey (Car Park Wyharf Rd M-Storey (Car Park Wyh	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines Urar Park Machines Car Park Machines Urar Park Machines Urar Park Machines Ukranian Sponsors	A200 D750 D750 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	8807/2022 21/07/2022 15/07/2022 28/07/2022 15/07/2022 15/07/2022 29/07/2022 21/07/2022 21/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022 25/07/2022	464784 464505 463925 464799 464049 458800 458803 458803 458803 458803 458803 458803 458803 458803 458803 458803 45404 464440 46440 4640 46440 46440 46440 46440 46440 46440 46440 46440 46440 46440 464	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,766.00 350.00 3,143.70 479.34 779.05 419.45 479.37 299.60 297.21 11,198.41 719.05 719.05 271.00 300.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00	Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDRIGHT LIMITED METRIC GROUP LTD METRIC GROUP METRIC GROUP LTD METRIC GROUP METRIC GROUP LTD METRIC GROUP METR	10100048 10000381 10000381 10140207 10120818 101039931 10000389 1014033 1014033 1014033 1014033 1014033 1014033 1014034 101403 10140	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Development & Policy 20UG Finance 20UG Technical Services 20UG Finance 20UG Finance 20UG Finance 20UG Property Services 20UG Capital Program - General Fund 20UG Property Services 20UG Prinance 20UG Finance	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 991 Capital Program - General Fur ASTEST Car Parks ASTEST Car Park	DEVMAN 155 CCOST 581 856 981 CARPK COST CCOST	Conservation Community Fund Comproate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Guildhall St Car Park North Street Car Park Scotgate Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park Car Park Watergate Car Park Car Pa	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consolutations Main Contract Car Park Machines Ukranian Sponsors	A200 D750 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	88077/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022	464784 464500 463925 464799 464049 458800 458803 456803 456803 456803 456803 456803 456803 456803 456803 456803 456803 464440 456803 464440 463676 463919 464646 463919 463694 46468 463918 464683 463918 464683	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,766.00 350.00 3,143.70 479.34 719.05 419.45 470.37 299.60 297.21 1,198.41 719.05 271.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00	Revenue	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD METRIC G	10100048 10000381 10140207 101000381 10140207 101000389 1011000389 101100	
South Kesteven District Council	20UG Development & Policy 20UG Community Engagement 32UG Finance 32UG Technical Services 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Picparty Services 32UG Property Services 32UG Prafex & Culture 32UG Finance	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te IRPHRA REPAIRS ASTEST Car Parks ASTEST Corporate Costs FINSER Corporate Costs	DEVMAN 155 COOST 155 S1 155 COARPK CARPK C	Conservation Community Fund Conprote Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Guidhall St Car Park Scotgate Car Park Scotgate Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park Watergate Car Park Watergate Car Park Wharf Rd M-Storey (Car Park Wyharf Rd M-Storey (Car Park Wyharf Rd M-Storey Car Park Carter Car Park Wharf Rd M-Storey (Car Park Wyharf Rd Storey (Car Park Wyharf Rd M-Storey (Car Park Wyh	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines Uran Park Machines Car Park Machines Uran Machines Uran Machines Ukranian Sponsors	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 21/07/2022 21/07/2022 28/07/2022 15/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 29/07/2022 21/07/2022	464784 464750 463925 464799 464049 458800 458800 458803 458803 458803 458803 458803 458803 458803 458803 458803 458803 458803 458803 458803 458803 464440 463676 463676 463920 463676 463919 463694 463694 463693 463694 464403 463694 464694 463694 46	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,756.00 375.00 375.00 375.00 375.00 419.45 479.37 299.60 299.60 297.21 1,198.41 779.05 719.05 271.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00	Revenue Revenu	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD METRIC G	10100048 10000381 10140207 10102081 101039931 10000389 100000389 100000389 100000389 100000389 100000389 100000389 10000	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	2016 Development & Policy 2016 Community Engagement 3206 Finance 3206 Finance 3206 Finance 3206 Finance 3206 Finance 3206 Represent Services 3206 Represent General Fund 3206 Represent General Fund 3206 Represent General Fund 3206 Property Services 3206 Prinance	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te HUMRES Indirect Employee Expenses 991 Capital Program - General Fur ASTEST Car Parks ASTEST Car Park	DEVMAN 155 CCOST 155 S81 S86 S86 S81 S87 CARPK C	Conservation Community Fund Corporate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park North Street Car Park Scotgate Car Park North Street Car Park Scotgate Car Park St Leonards St Car Park Watergate Car Park Wyndham St Korey (car Park Wyndham Park, Grantham Starnford Arts Centre Corporate Costs	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consolutations Main Contract Car Park Machines Ukranian Sponsors	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	8807/2022 18/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 29/07/2022 21/07/2022 21/07/2022 21/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022	464784 464500 463925 464799 464049 458803 456803 456803 456803 456803 456803 456803 456803 456803 456803 456803 456803 464440 464440 464440 464440 46392 46392 46483 46488 46392 46449 46449 464	Purchase Lodger Invoice	1,710.00 375.84 350.00 10,786.00 350.00 3,143.70 479.34 719.05 419.43 479.37 299.60 297.21 1,198.41 719.05 271.00 300.00 350.00	Revenue Revenu	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDRIGHT LIMITED METRIC GROUP LTD METRIC GROUP METRIC GROUP LTD METRIC GROUP METRIC GROUP LTD METRIC GROUP METR	10100048 10000381 10000381 10140207 101000381 101000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 1010000389 1010000389 1010000389 1010000389 10100000000000000000	
South Kesteven District Council	20UG Development & Policy 20UG Finance 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Human Resources 32UG Human Resources 32UG Property Services 32UG Pr	DEVPOL Development Management COMENG Community Fund FINSER Corporate Costs IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements ASTEST Car Parks INSTER Carporate Costs IPINSER Corporate COSTS IP	DEVMAN 155 COOST 581 S86 981 CARPK C	Conservation Community Fund Comproate Costs Repairs And Improvements Team Indirect Employee Expenses Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Scotgate Car Park Scotgate Car Park St Leonards St Car Park Watergate Car Park Welham St M-Storey Car Park Watergate Car Park Welham St M-Storey Car Park Whart Rd M-Storey (Gtm) Cpark Whart Rd K-Storey Car Park Car	Casual Payments - Agency Grants & Contributions Ukranian Sponsors Specified Works Medical Consultations Main Contract Car Park Machines Urar Park Machines Car Park Machines Car Park Machines Car Park Machines Urar Park Machines Urar Park Machines Urar Park Machines Ukranian Sponsors	A200 D750 D674 B303 A259 G150 D317 D317 D317 D317 D317 D317 D317 D317	28/07/2022 21/07/2022 21/07/2022 21/07/2022 28/07/2022 29/07/2022 21/07/2022 21/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022	464784 464784 464500 463925 464799 464049 458803 458803 458803 458803 458803 458803 458803 458803 458803 458803 458803 464444 458803 464440 458803 464440 46392 464470 463919 463919 463919 463918 464464 463918 464464 463918 464464 463918 46448 463918 46448 463918 46448 463918 46448 463918 46448 463918 46448 463918 46483 46448 463918 46483 46483 46483 46482 46483 46483 46483 46483	Purchase Ledger Invoice	1,710.00 375.84 350.00 10,766.00 350.00 31,43.70 479.34 479.37 299.60 299.60 299.60 299.60 299.60 299.60 299.60 390.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00	Revenue Revenu	MARK WINKLEWSKI ARCHITECT MARSTON PARISH COUNCIL REDACTED - PERSONAL DATA MCHALE CONTRACT & PLANT ENVIRONMENTAL LLI MEDIRIGHT LIMITED METRIC GROUP LTD METRIC G	10100048 10000381 10140207 10120818 10190331 10000389 10140203 10140203 10140203 10140203 10140203 10140203 10140203 10140203 10140203 10140214 10140203 10140214 10140219 101402 101402 101402 101402 10140 10140	U U U U U U U U U U U U U U U U U U U

South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors		15/07/2022	463923	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140206	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors		08/07/2022	463675	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140170	U
South Kesteven District Council 32UG Housing Services Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	08/07/2022	463735	Purchase Ledger Invoice	680.00		REDACTED - PERSONAL DATA	10140187	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	08/07/2022	463698	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140048	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	21/07/2022	464464	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140115	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	15/07/2022	463913	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140082	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	15/07/2022	463935	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	21/07/2022	464472	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	15/07/2022	463914	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140083	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	21/07/2022	464475	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140241	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464682	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140086	Ü
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	08/07/2022	463685	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140047	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464840	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140260	Ü
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	15/07/2022	463917	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140114	Ü
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464845	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140263	U
South Kesteven District Council 320G Finance		Corporate Costs		Corporate Costs		D674	08/07/2022	463686	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140203	U
					Ukranian Sponsors	D674		463911				REDACTED - PERSONAL DATA	10140144	-
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance	FINSER	Corporate Costs Corporate Costs		Corporate Costs Corporate Costs	Ukranian Sponsors	D674	15/07/2022 21/07/2022	464462	Purchase Ledger Invoice	350.00 350.00		REDACTED - PERSONAL DATA	10140046	U
					Ukranian Sponsors				Purchase Ledger Invoice					-
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	08/07/2022	463699	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140176	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	15/07/2022	463916	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140112	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	08/07/2022	463701	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10139905	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	15/07/2022	463929	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140210	U
South Kesteven District Council 32UG Parks & Open Spaces		Grantham Special Expense Ar		Wyndham Park, Grantham	Premises Maintenance	B100	15/07/2022	463992	Purchase Ledger Invoice	336.38	Revenue	REDACTED - PERSONAL DATA	10136510	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464836	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140146	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	08/07/2022	463687	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140175	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464841	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140261	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	15/07/2022	463936	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140213	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464838	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140213	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	15/07/2022	464061	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140217	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464837	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140147	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	21/07/2022	464477	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140243	Ü
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674		463907	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10139934	U
South Kesteven District Council 32UG Leisure	LEISC		LEISC	Leisure Centre Programme	Consultant'S Fees	D605	28/07/2022	464797	Purchase Ledger Invoice	3,500.00		MULHALL LEISURE CONSULTANCY LTD	10139334	U
South Kesteven District Council 320G Leisure	LEISC		LEISC	Sports Stadium	Premises Maintenance	B100	28/07/2022	463150	Purchase Ledger Invoice	580.33		MUSSONS HEATING LTD	10000407	U
South Kesteven District Council 320G Leisure		Leisure	LEISC	Stamford Leisure Centre		B100	08/07/2022	462568		7.952.00		MUSSONS HEATING LTD	10000407	II
					Premises Maintenance				Purchase Ledger Invoice					U
South Kesteven District Council 32UG Property Services		Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	04/07/2022	462078	Purchase Ledger Invoice	442.44 616.50		MUSSONS HEATING LTD MUSSONS HEATING LTD	10000407	U
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/07/2022	463885	Purchase Ledger Invoice	0.0.00				U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	04/07/2022	462569	Purchase Ledger Invoice	914.00		MUSSONS HEATING LTD	10000407	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	04/07/2022	462570	Purchase Ledger Invoice	1,416.00		MUSSONS HEATING LTD	10000407	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/07/2022	464094	Purchase Ledger Invoice	327.08		NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council 32UG Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	01/07/2022	463156	Purchase Ledger Invoice	2,103.38	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
							0110112022							
South Kesteven District Council 32UG Revenues, Benefits & Cust Ser	REVBEN	Revenue Services		C Tax Admin & Enforcement	Subcontractor Payments	D628	01/07/2022	463305	Purchase Ledger Invoice	720.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser	REVBEN		REVENU REVENU	C Tax Admin & Enforcement C Tax Admin & Enforcement				463305 463306		720.00 4,400.00	Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS	10000514 10000514	U
South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser	REVBEN REVBEN	Revenue Services			Subcontractor Payments	D628	01/07/2022		Purchase Ledger Invoice		Revenue Revenue Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS		
South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser	REVBEN REVBEN	Revenue Services Revenue Services Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments Subcontractor Payments	D628 D628	01/07/2022 01/07/2022	463306	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,400.00	Revenue Revenue Revenue	NEC SOFTWARE SOLUTIONS	10000514	Ü
South Kesteven District Council 32UG Revenues, Benefits & Cust Ser	REVBEN REVBEN	Revenue Services Revenue Services Revenue Services Corporate Management	REVENU REVENU	C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management	Subcontractor Payments Subcontractor Payments Subcontractor Payments	D628 D628 D628	01/07/2022 01/07/2022 21/07/2022	463306 463634	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,400.00 2,000.00	Revenue Revenue Revenue Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS	10000514 10000514	U
South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Corporate Management	REVBEN REVBEN REVBEN 806 806	Revenue Services Revenue Services Revenue Services Corporate Management	REVENU REVENU 806	C Tax Admin & Enforcement C Tax Admin & Enforcement	Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency	D628 D628 D628 A200	01/07/2022 01/07/2022 21/07/2022 08/07/2022	463306 463634 463718	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,400.00 2,000.00 346.73	Revenue Revenue Revenue Revenue Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT	10000514 10000514 10108510	U U
South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Corporate Management South Kesteven District Council 32UG Corporate Management South Kesteven District Council 32UG Figure Management South Ma	REVBEN REVBEN REVBEN 806 806 FINSER	Revenue Services Revenue Services Revenue Services Corporate Management Corporate Management Corporate Costs	REVENU REVENU 806 806 CCOST	C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Costs	Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Costs Ukranian Sponsors	D628 D628 D628 A200 A300 D674	01/07/2022 01/07/2022 21/07/2022 08/07/2022 15/07/2022 08/07/2022	463306 463634 463718 464131 463697	Purchase Ledger Invoice	4,400.00 2,000.00 346.73 900.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000514 10000514 10108510 10139798 10139938	U U U U
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South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Corporate Management South Kesteven District Council 32UG Corporate Management South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Housing Services Hra South Kesteven District Council 32UG Housing Services Hra	REVBEN REVBEN 806 806 FINSER HOUHRA	Revenue Services Revenue Services Revenue Services Corporate Management Corporate Management Corporate Costs Sk Communal Facilities Tenancy & Neighbourhood	REVENU REVENU 806 806 CCOST 595 560	C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Costs Sk Communal Facilities Tenancy & Neighbourhood	Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Costs Ukranian Sponsors Premises Maintenance Subscriptions - Corp M/Ship	D628 D628 D628 A200 A300 D674 B100 D753	01/07/2022 01/07/2022 21/07/2022 08/07/2022 15/07/2022 08/07/2022 04/07/2022 28/07/2022	463306 463634 463718 464131 463697 455577 459305	Purchase Ledger Invoice	4,400.00 2,000.00 346.73 900.00 350.00 3,500.00 1,275.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD	10000514 10000514 10108510 10139798 10139938 10100336 10100336	U U U U U U U U U U U
South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Corporate Management South Kesteven District Council 32UG Corporate Management South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Housing Services Hra South Kesteven District Council 32UG Housing Services Hra South Kesteven District Council 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra	REVBEN REVBEN 806 806 FINSER HOUHRA HOUHRA	Revenue Services Revenue Services Revenue Services Revenue Services Corporate Management Corporate Costs A Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood	REVENU 806 806 CCOST 595 560 560	C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Costs Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Costs Ukranian Sponsors Premises Maintenance Subscriptions - Corp M/Ship Grants & Contributions	D628 D628 D628 A200 A300 D674 B100 D753 D750	01/07/2022 01/07/2022 21/07/2022 08/07/2022 15/07/2022 08/07/2022 04/07/2022 28/07/2022 28/07/2022	463306 463634 463718 464131 463697 455577 459305 464043	Purchase Ledger Invoice	4,400.00 2,000.00 346.73 900.00 350.00 3,500.00 1,275.00 2,325.33	Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD NORTH KESTEVEN DISTRICT COUNCIL	10000514 10000514 10108510 10139798 10139938 10100336 10100336 10000418	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Corporate Management South Kesteven District Council 32UG Corporate Management South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Housing Services Hra South Kesteven District Council 32UG Arts & Culture	REVBEN REVBEN 806 806 FINSER HOUHR/ HOUHR/ ARTSC	Revenue Services Revenue Services Revenue Services Revenue Services Corporate Management Corporate Ocots Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre	REVENU 806 806 CCOST 595 560 560 312	C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Costs K Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Cost Ukranian Sponsors Premises Maintenance Subscriptions - Corp M/Ship Grants & Contributions	D628 D628 D628 A200 A300 D674 B100 D753 D750 D529	01/07/2022 01/07/2022 21/07/2022 08/07/2022 15/07/2022 08/07/2022 04/07/2022 28/07/2022 28/07/2022 28/07/2022	463306 463634 463718 464131 463697 455577 459305 464043 464748	Purchase Ledger Invoice	4,400.00 2,000.00 346.73 900.00 350.00 3,500.00 1,275.00 2,325.33 450.00	Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD NORTH KESTEVEN DISTRICT COUNCIL OMNEY PROFILM LTD	10000514 10000514 10108510 10139798 10139938 10100336 10100336 10000418 10102054	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Corporate Management South Kesteven District Council 32UG Infrance South Kesteven District Council 32UG Infrance 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 Arts & Culture South Kesteven District Council 32UG Gaptal Program - General Fund	REVBEN REVBEN 806 806 FINSER HOUHRA HOUHRA ARTSC 981	Revenue Services Revenue Services Revenue Services Revenue Services Corporate Management Corporate Management Corporate Costs SK Communal Facilities Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fur	REVENU REVENU 806 806 CCOST 595 560 560 312 981	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Gosts Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fund	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Costs Ukranian Sponsors Premises Maintenance Subscriptions - Corp M/Ship Grants & Contributions Theatre Equipment Main Contract	D628 D628 A200 A300 D674 B100 D753 D750 D529 G150	01/07/2022 01/07/2022 21/07/2022 08/07/2022 15/07/2022 08/07/2022 04/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 21/07/2022	463306 463634 463718 464131 463697 455577 459305 464043 464748 463944	Purchase Ledger Invoice	4,400.00 2,000.00 346.73 900.00 350.00 3,500.00 1,275.00 2,325.33 450.00 6,150.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHERN HOUSING CONSORTUM LTD NORTHERN HOUSING CONSORTUM LTD NORTHERN HOUSING CONSORTUM LTD ONNETHEN HOUSING CONSORTUM LTD ONNETHER HOUSING CONSORTUM LTD ONNETH	10000514 10000514 10108510 10139798 10139938 10100336 10100336 10000418 10102054 10134786	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	REVBEN REVBEN 806 806 FINSER HOUHR/ HOUHR/ ARTSC 981 981	Revenue Services Revenue Services Revenue Services Corporate Management Corporate Management Corporate Costs Six Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fur Capital Program - General Fur	REVENU REVENU 806 806 CCOST 595 560 560 312 981	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Costs Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Cost Ukranian Sponsors Premises Maintenance Subscriptions - Corp McShip Grants & Contributions Theatre Equipment Main Contract Main Contract	D628 D628 A200 A300 D674 B100 D753 D750 D529 G150	01/07/2022 01/07/2022 21/07/2022 21/07/2022 08/07/2022 08/07/2022 08/07/2022 28/07/2022 28/07/2022 28/07/2022 21/07/2022 21/07/2022	463306 463634 463718 464131 463697 455577 459305 464043 464748 463944 463945	Purchase Ledger Invoice	4,400.00 2,000.00 346.73 900.00 350.00 3,500.00 1,275.00 2,325.33 450.00 6,150.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA RORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD NORTH RESTEVEN DISTRICT COUNCIL OMNEX PROFILM LTD ONES! ES PLASTICS UK LTD T/A MGB PLASTICS ONES! ES PLASTICS UK LTD T/A MGB PLASTICS	10000514 10000514 10108510 10139798 10139938 10100336 10100336 10100348 10102054 10134786	U U U U U U U U U U U U U U U U U U U
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South Kesteven District Council	REVBEN REVBEN 806 806 FINSER HOUHRA HOUHRA ARTSC 981 981 FINSER ARTSC	Revenue Services Revenue Services Revenue Services Corporate Management Corporate Management Corporate Costs Sik Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fur Corporate Costs Guidhall Arts Centre Guidhall Arts Centre	REVENU REVENU 806 806 CCOST 595 560 560 312 981 981 CCOST 311	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Management Corporate Costs Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Corporate Costs Guildhall Arts Centre	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Cost Ukranian Sponsors Premises Maintenance Subscriptions - Corp McShip Grants & Contributions Theatre Equipment Main Contract Main Contract Ukranian Sponsors Premises Maintenance Ukranian Sponsors Premises Maintenance	D628 D628 A200 A300 D674 B100 D753 D750 D529 G150 D674 B100	01/07/2022 01/07/2022 21/07/2022 21/07/2022 15/07/2022 15/07/2022 04/07/2022 28/07/2022 28/07/2022 28/07/2022 21/07/2022 21/07/2022 21/07/2022 08/07/2022 08/07/2022	463306 463634 463718 464131 463697 455577 459305 464043 464748 463944 463945 464744 460417	Purchase Ledger Invoice	4,400.00 2,000.00 346.73 900.00 350.00 1,275.00 6,150.00 12,000.00 1,050.00 1,045.00	Revenue Capital Revenue Revenue Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD NORTH RESTEVEN DISTRICT COUNCIL. OMNEY PROFILM LTD OMNEY PROFILM LTD OMSES 15E PLASTICS UK LTD T/A MGB PLASTICS ONESI ES PLASTICS UK LTD T/A MGB PLASTICS REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD	10000514 10000514 10108510 10139798 10139938 10100336 10100336 10000418 10102054 10134786 10134786 10140240 10000444	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	REVBEN REVBEN 806 806 FINSER HOUHRA HOUHRA ARTSC 981 981 981 FINSER ARTSC LEISC	Revenue Services Revenue Services Revenue Services Revenue Services Corporate Management Corporate Management Corporate Costs Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fur Corporate Costs Guildhell Arts Centre Leisure	REVENU REVENU 806 806 806 CCOST 595 560 560 312 981 981 CCOST 311 LEISC	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Management Corporate Costs Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Corporate Costs Guildhall Arts Centre Sports Stadium	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Cost Ukranian Sponsors Premises Maintenance Subscriptions - Corp MShip Grants & Contributions Theatre Equipment Main Contract Ukranian Sponsors Ukranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance	D628 D628 D628 A200 A300 D674 B100 D753 D750 D529 G150 G150 D674 B100 B100	01/07/2022 01/07/2022 21/07/2022 21/07/2022 15/07/2022 08/07/2022 08/07/2022 28/07/2022 28/07/2022 28/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 08/07/2022 08/07/2022	463306 463634 463718 464131 463697 455577 459305 464043 464748 463944 463945 464474 460417 461642	Purchase Ledger Invoice	4,400.00 2,000.00 346.73 900.00 3,500.00 1,275.00 2,325.33 450.00 12,000.00 1,050.00 1,045.00 850.00	Revenue Capital Capital Revenue Revenue Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD NORTH KESTEVEN DISTRICT COUNCIL OWNEY PROFILM LTD ONES! ES PLASTICS UK LTD T/A MGB PLASTICS ONES! ES PLASTICS UK LTD T/A MGB PLASTICS ONES! REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000514 10000514 10108510 10139798 10139938 10100336 10100336 10100336 10000418 10102054 10134786 10140240 10000444 10000444	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council Sul Sul Revenues, Benefits & Cust Ser South Kesteven District Council Sul Sul Revenues, Benefits & Cust Ser South Kesteven District Council Sul Sul Corporate Management South Kesteven District Council	REVBEN REVBEN 806 806 FINSER HOUHRA HOUHRA ARTSC 981 981 FINSER ARTSC LEISC	Revenue Services Revenue Services Revenue Services Revenue Services Corporate Management Corporate Management Corporate Costs Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fur Capital Program - General Fur Corporate Costs Guildhall Arts Centre Leisure Closed Burial Grounds	REVENU REVENU 806 CCOST 595 560 560 312 981 981 CCOST 311 LEISC 410	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Mosses Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fund Corporate Costs Guildhall Arts Centre Sports Stadium Closed Burial Grounds	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Costs Ukranian Sponsors Premises Maintenance Subscriptions - Corp M/Ship Grants & Contributions Theatre Equipment Main Contract Main Contract Main Contract Ukranian Sponsors Premises Maintenance Premises Maintenance Fremises Maintenance Ground Structures	D628 D628 D628 A200 A300 D674 B100 D753 D750 D529 G150 G150 D674 B100 B100 B301	01/07/2022 01/07/2022 01/07/2022 21/07/2022 08/07/2022 08/07/2022 08/07/2022 28/07/2022 28/07/2022 21/07/2022 21/07/2022 21/07/2022 08/07/2022 08/07/2022 08/07/2022 04/07/2022 04/07/2022 04/07/2022	463306 463634 463718 464131 463697 455577 459305 464043 464748 463944 463945 464474 460417 461642 461648	Purchase Ledger Invoice	4,400.00 2,000.00 346.73 990.00 3,500.00 1,275.00 2,325.33 450.00 6,150.00 12,000.00 1,045.00 850.00 700.00	Revenue Capital Capital Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHERN HOUSING CONSORTUM LTD NORTHERN HOUSING CONSORTUM LTD NORTHERN HOUSING CONSORTUM LTD NORTHERN HOUSING CONSORTUM LTD NORTH RESTEVEN DISTRICT COUNCIL OMNEX PROFILM LTD OMNEX PROFILM LTD OMNEX PROFILM LTD OMES 152 PLASTICS UK LTD T/A MGB PLASTICS ONES 153 PLASTICS UK LTD T/A MGB PLASTICS REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000514 10000514 10108510 10139798 10139938 10100336 10000418 10102054 10134786 10140240 10000444 10000444 10000444	
South Kesteven District Council Substantial State Stat	REVBEN REVBEN REVBEN 806 806 FINSER HOUHRA HOUHRA ARTSC 981 981 FINSER ARTSC LEISC PARKOS	Revenue Services Revenue Services Revenue Services Revenue Services Corporate Management Corporate Management Corporate Osts Six Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Art Centre Capital Program - General Fur Corporate Costs Guildhall Arts Centre Leisure Liesure Liesure Closed Burial Grounds Car Parks	REVENU REVENU 806 806 CCOST 595 560 312 981 981 CCOST 311 LEISC 410 CARPK	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Management Corporate Costs Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Corporate Costs Guildhal Arts Centre Sports Stadfurn Closed Burial Grounds Watergate Car Park	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Costs Ukranian Sponsors Premises Maintenance Subscriptions - Corp M/Ship Grants & Contributions Theatre Equipment Main Contract Main Contract Ukranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Other	D628 D628 D628 A200 A300 D674 B100 D753 D750 D529 G150 D674 B100 B301 D805	01/07/2022 01/07/2022 01/07/2022 21/07/2022 08/07/2022 15/07/2022 08/07/2022 28/07/2022 28/07/2022 28/07/2022 21/07/2022 21/07/2022 21/07/2022 08/07/2022 08/07/2022 08/07/2022 08/07/2022 08/07/2022 28/07/2022	463306 463634 463718 464131 463697 455577 459305 464043 464748 463944 463944 463945 460417 461642 461648	Purchase Ledger Invoice	4,400.00 2,000.00 346.73 900.00 350.00 1,275.00 2,325.33 450.00 6,155.00 12,000.00 1,050.00 1,045.00 850.00 700.00	Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD NORTH RESTEVEN DISTRICT COUNCIL OMNEX PROFILM LTD ONES! ES PLASTICS UK LTD T/A MGB PLASTICS ONES! ES PLASTICS UK LTD T/A MGB PLASTICS REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000514 10000514 10108510 10139798 10139938 10100336 10100336 10000418 10102054 10134786 10140240 10100444 10000444 10000444 10000444	
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South Kesteven District Council	REVBEN REVBEN REVBEN 806 806 FINSER HOUHR/ HOUHR/ ARTSC 981 981 FINSER LEISC PARKOS ASTEST ASTEST	Revenue Services Revenue Services Revenue Services Corporate Management Corporate Management Corporate Osts St Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fur Corporate Costs Guildhall Arts Centre Leisure Corporate Costs Guildhall Arts Centre Leisure Cosed Burial Grounds Car Parks Miscellaneous Property Miscellaneous Property	REVENU REVENU 806 806 CCOST 595 560 312 981 CCOST 311 LEISC 410 CARPK MISCP MISCP	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Management Corporate Costs Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Corporate Costs Guildhall Arts Centre Sports Stadium Closed Burial Grounds Watergate Car Park Miscellaneous Property Miscellaneous Property	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Cost Ukranian Sponsors Premises Maintenance Subscriptions - Corp McShip Grants & Contributions Theatre Equipment Main Contract Ukranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Other Premises Maintenance Premises Maintenance Premises Maintenance	D628 D628 D628 A200 A300 D674 B100 D753 D750 D529 G150 D674 B100 B301 B301 B800 B100 B100	0107/2022 01/07/2022 21/07/2022 08/07/2022 15/07/2022 08/07/2022 08/07/2022 28/07/2022 28/07/2022 21/07/2022 21/07/2022 21/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022	463306 463634 463718 464131 463697 455577 464043 464748 463945 464474 460417 461648 461648 464683 461648 463139	Purchase Ledger Invoice	4,400.00 2,000.00 346.73 900.00 350.00 1,275.00 1,275.00 1,200.00 1,050.00 1,050.00 1,050.00 1,045.00 850.00 375.00 250.00	Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD NORTH KESTEVEN DISTRICT COUNCIL. OMNEY PROFILM LTD OMNEY PROFILM LTD OMES 168 PLASTICS UK LTD T/A MGB PLASTICS ONES1 68 PLASTICS UK LTD T/A MGB PLASTICS REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD	10000514 10000514 10108510 101139798 10139798 10139938 10100336 10100336 1010034 10134786 10134786 10134786 101000444 10000444 10000444 10000444	
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South Kesteven District Council	REVBEN REVBEN REVBEN 806 806 FINSER HOUHR/ HOUHR/ ARTSC 981 981 FINSER ARTSC LEISC PARKOS ASTEST ASTEST ASTEST IRPHRA IRPHRA	Revenue Services Revenue Services Revenue Services Corporate Management Corporate Management Corporate Osta Sik Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fur Corporate Costs Guidhall Arts Centre Leisure Corporate Costs Guidhall Arts Centre Leisure Colosed Burial Grounds Car Parks Miscellaneous Property Miscellaneous Property Miscellaneous Property Works Team	REVENU REVENU REVENU REVENU 806 806 806 CCOST 595 560 560 312 981 981 CCOST 311 LEISC 410 CARPK MISCP MISCP 586 586	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Management Corporate Sosts Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Corporate Costs Guildhall Arts Centre Sports Stadium Corporate Costs Guildhall Arts Centre Sports Stadium Closed Burial Grounds Watergate Car Park Miscellaneous Property Miscellaneous Property Works Team	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Cost Ukranian Sponsors Premises Maintenance Subscriptions - Corp McShip Grants & Contributions Theatre Equipment Main Contract Main Contract Ukranian Sponsors Premises Maintenance Premises Maintenance Ground Structures Other Premises Maintenance Premises Maintenance Spocfied Works	D628 D628 D628 A200 A300 D674 B100 D753 D750 G150 G150 B100 B301 B805 B100 B303 B303	10107/2022 01/07/2022 21/07/2022 18/07/2022 18/07/2022 18/07/2022 15/07/2022 15/07/2022 28/07/2022 28/07/2022 21/07/2022 21/07/2022 21/07/2022 04/07/2022 04/07/2022 28/07/2022 21/07/2022 04/07/2022 28/07/2022 04/07/2022 08/07/2022	463306 463634 463718 463718 464131 463697 455577 464043 464744 463945 46474 461642 461648 461645 461645 461645 462557	Purchase Ledger Invoice	4,400.00 2,000.00 346.73 900.00 350.00 3,500.00 1,275.00 12,000.00 12,000.00 1,050.00 1,045.00 850.00 375.00 250.00 375.00 4,650.00	Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHERN HOUSING CONSORTUM LTD NORTHERN HOUSING CONSORTUM LTD NORTHERN HOUSING CONSORTUM LTD NORTHERN HOUSING CONSORTUM LTD NORTH RESTEVEN DISTRICT COUNCIL OMNEY PROFILM LTD OMES 15E PLASTICS UK LTD T/A MGB PLASTICS ONESI ES PLASTICS UK LTD T/A MGB PLASTICS REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD	10000514 10000514 10108510 10108510 10139798 10139838 10100336 10100336 10100346 10134786 10134786 10140240 10000444 10000444 10000444 10000444 10000444 10000444	
South Kesteven District Council	REVBEN REVBEN REVBEN 806 806 FINSER HOUHRA HOUHRA HOUHRA ARTSC 981 981 FINSER ARTSC PARKOS ASTEST AS	Revenue Services Revenue Services Revenue Services Revenue Services Corporate Management Corporate Management Corporate Osta Six Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fur Corporate Costs Sumford Arts Centre Capital Program - General Fur Corporate Costs Guildhall Arts Centre Leisure Closed Burial Grounds Car Parks Miscellaneous Property Works Team Works Team	REVENU REVENU REVENU REVENU 806 806 806 505 560 560 312 981 981 11 LEISC 410 CARPK MISCP 586 586 586	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Management Corporate Costs Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fund Material Capital Miscellaneous Property Miscellaneous Property Miscellaneous Property Morks Tearm Works Tearm Works Tearm	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Cost Ukranian Sponsors Premises Maintenance Subscriptions - Corp M/Ship Grants & Contributions Theatre Equipment Main Contract Ukranian Sponsors Premises Maintenance Premises Maintenance Ground Siructures Other Premises Maintenance Premises Maintenance Specified Works Specified Works Specified Works	D628 D628 D628 A200 A300 D674 B100 D753 D750 D529 G150 B100 B301 B303 B303 B303	01/07/2022 01/07/2022 21/07/2022 21/07/2022 08/07/2022 08/07/2022 08/07/2022 28/07/2022 28/07/2022 28/07/2022 21/07/2022 21/07/2022 21/07/2022 08/07/2022 08/07/2022 08/07/2022 08/07/2022 08/07/2022 08/07/2022 08/07/2022 08/07/2022 08/07/2022 08/07/2022 08/07/2022	463306 463634 463718 463718 464131 463997 455577 459305 464043 463944 463944 463944 461648 46464 461648 46463 461648 46463 461648 463139 462556 462556	Purchase Ledger Invoice	4,400.00 2,000.00 346.73 900.00 3,500.00 3,500.00 1,275.00 2,325.33 45000 1,005.00 1,045.00 700.00 700.00 250.00 250.00 3,528.00 4,650.00 4,650.00 2,254.00	Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD ONEST ES PLASTICS UK LTD T/A MGB PLASTICS PAG CONSTRUCTION LTD	10000514 10000514 10108510 10139798 10139938 10100336 10100336 101002054 10102054 10134786 10140240 10000444 10000444 10000444 10000444 10000444 10000444	
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South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Corporate Management South Kesteven District Council 32UG Corporate Management South Kesteven District Council 32UG Corporate Management South Kesteven District Council 32UG Housing Services Hra South Kesteven District Council 32UG Gapital Program - General Fund South Kesteven District Council 32UG Gapital Program - General Fund South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Fechnical Services South Kesteven District Council	REVBEN REVBEN REVBEN 806 806 806 FINSER HOUHRA HOUHRA HOUHRA ARTSC LEISC PARKOS ASTEST ASTEST IRPHRA	Revenue Services Revenue Services Revenue Services Revenue Services Corporate Management Corporate Management Corporate Management Corporate Costs Sk Communal Facilities Tenancy & Neighbourhood Stanford Arts Centre Capital Program - General Fur Capital Program - General Fur Corporate Costs Guildhall Arts Centre Leisure Closed Burial Grounds Car Parks Miscellaneous Property Morks Team Works Team Works Team Works Team Works Team Repairs And Improvements Te Stock Condition Works Team Works Team Works Team Stock Condition Works Team Works Team Works Team	REVENU REVENU REVENU REVENU 806 806 806 560 560 560 560 560 410 COST 311 LEISC CARPK MISCP MISCP MISCP S86 586 586 586 581 581 581 581 581 581 581 581 581 581	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement C Tox Admin & Enforcement Corporate Management Corporate Management Corporate Management Corporate Costs Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fund Material Capital Miscellaneous Property Miscellaneous Property Miscellaneous Property Morks Team Works Team Works Team Repairs And Improvements Team Repairs And Impro	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Cost Ukranian Sponsors Premises Maintenance Subscriptions - Corp MShip Grants & Contributions Theatre Equipment Main Contract Ukranian Sponsors Premises Maintenance Sponsors Premises Maintenance Premises Maintenance Sponsors Specified Works Casual Payments - Agency	D628	0107/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 28/07/2022 28/07/2022 28/07/2022 21/07/2022	463306 4633718 463718 464131 464131 463937 455577 455577 459305 464043 463945 463945 464747 460417 461642 461648 461645 461645 462556 46256 46256 46256 46	Purchase Ledger Invoice	4,400.00 4,400.00 3,60.70 900.00 3,500.00 3,500.00 1,275.00 1,275.00 1,050.00 1,050.00 1,050.00 1,045.00 2,50.00 3,50.00 1,045.00 1,045.00 2,50.00 2,50.00 2,50.00 2,50.00 3,62.80 4,650.00 1,900.00	Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD ONEST SEPLASTICS UK LTD T/A MGB PLASTICS ONEST ES PLASTICS UK LTD T/A MGB PLASTICS ONEST ES PLASTICS UK LTD T/A MGB PLASTICS REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCI	10000514 10000514 10100510 10139798 10103993 1010036 1010036 1010036 1010036 1010036 1010036 1010036 1010036 1010036 1010036 1010044 100004 1000004 100004 100004 100004 100004 1000004 100000000	
South Kesteven District Council South Kesteven District Counci	REVBEN REVBEN REVBEN 806 806 906 FINISER HOUHRA HOUHRA HOUHRA HOUHRA ARTSC 981 FINISER ARTSC LEISC PARKOS ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST REPHRA IRPHRA I	Revenue Services Revenue Services Revenue Services Revenue Services Corporate Management Corporate Management Corporate Management Corporate Osts Six Communal Facilities Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fur Corporate Costs Guidhall Arts Centre Leisure Repairs And Improvements Text Cost Team Works Team Works Team Works Team Repairs And Improvements Text Rep	REVENU REVENU REVENU 806 806 806 807 595 590 580 311 LEISO 410 CARPA MISCP MIS	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Gosts Sk Communal Facilities Fenancy & Neighbourhood Internative Management Capital Program - General Fund Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Morks Team Works Team Works Team Works Team Repairs And Improvements Team Repairs And Improv	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Costs Ukranian Sponsors Premises Maintenance Subscriptions - Corp M/Ship Grants & Contributions Theatre Equipment Main Contract Ukranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Other Premises Maintenance Premises Maintenance Specified Works Casual Payments - Agency	D628	0.107/2022 2107/2022 0.807/2022 0.807/2022 0.807/2022 0.807/2022 0.807/2022 2.807/2022 2.807/2022 2.807/2022 2.107/2022	463306 4636314 463714 464131 4646131 463697 455577 455976 464043 464744 463945 463945 464744 460417 461648 464643 461643 461648 464664 462557 462557 462556 462556 462556 462566 462566 462566 46308 463129 4	Purchase Ledger Invoice	4,400.00 4,400.00 346.73 900.00 350.00 3,500.00 1,275.00 2,325.33 450.00 1,050.00 1,	Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHERN HOUSING CONSORTUM LTD NORTHERN HOUSING CONSORTUM LTD NORTH KESTEVEN DISTRICT COUNCIL OWNEX PROFILM LTD OWNEST SENSOR SOLUTION TO THE MEMBERS OF THE MEMBER	10000514 10000514 10100051 10139798 10103993 10100336 1010036 1010036 1010036 10100378 10100378 10100378 10100444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000449 10000449 10134794	
South Kesteven District Council South Kesteven District Counci	REVBEN REVBEN REVBEN 806 806 806 FINSER HOUHRA HOUHRA HOUHRA HOUHRA FINSER FINSER ARTSC SH	Revenue Services Revenue Services Revenue Services Revenue Services Corporate Management Corporate Management Corporate Management Corporate Ossts Six Communal Facilities Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fur Corporate Costs Guidhall Arts Centre Leisure Corporate Costs Guidhall Arts Centre Leisure Cosed Burial Grounds Car Parks Miscellaneous Property Works Team Works Team Works Team Repairs And Improvements Te Stock Condition Works Team Works Team Works Team Stamford Arts Centre Property Management Property Management Property Management Property Management	REVENU REVENU REVENU REVENU 806 806 806 807 595 590 392 311 LEISO COOST 311 LEISO MISCP MISCP 586 586 581 581 581 581 581 581 581 581 581 581	C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Management Corporate Management Corporate Costs Sk Communal Facilities Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fund Miscellaneous Property Miscellaneous Property Miscellaneous Property Morks Team Works Team Works Team Repairs And Improvements Team Repairs A	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Cost Ukranian Sponsors Premises Maintenance Subscriptions - Corp M/Ship Grants & Contributions Theatre Equipment Main Contract Ukranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Spoeffied Works Specified Works Casual Payments - Agency	D628	0107/2022 21/07/2022 21/07/2022 21/07/2022 21/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 21/07/2022	463306 463634 463748 463747 463697 455577 455907 45577 455907 464748 463944 463944 463945 46474 460417 461648 464683 464683 464683 464683 464683 463139 462556 462566 462566 462566 463236 463139 462566 463236 46326 463236 46326 46	Purchase Ledger Invoice	4,400.00 2,000.00 346.73 900.00 350.00 3,500.00 1,275.00 1,275.00 1,200.00 1,045.00 850.00 1,045.00 850.00 1,045.00 850.00 1,045.00 850.00 1,045.00	Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD ONEST ES PLASTICS UK LTD T/A MGB PLASTICS PAGEONET UK LTD T/A MGB PLASTICS ONEST ES PLASTICS UK LTD T/A MGB PLASTICS ONEST ES PLASTICS UK LTD T/A MGB PLASTICS PAGEONET UK LTD PAGEONSTRUCTION LTD PAROPAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD P	10000514 10000514 10108510 10139798 10103938 10100336 10100336 10100336 10100336 1010034 1010036 10100378 1010044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 1000044 10134794	
South Kesteven District Council South Kesteven District Counci	REVBEN REVBEN REVBEN 806 806 806 FINSER HOUHRA HOUHRA HOUHRA HOUHRA FINSER FINSER ARTSC SH	Revenue Services Revenue Services Revenue Services Revenue Services Corporate Management Corporate Management Corporate Management Corporate Osts Six Communal Facilities Tenancy & Neighbourhood Stamford Arts Centre Capital Program - General Fur Corporate Costs Guidhall Arts Centre Leisure Colosed Burial Grounds Car Parks Miscellaneous Property Miscellaneous Property Works Team Works Team Works Team Repairs And Improvements Te Stock Condition Works Team Works Team Works Team Works Team Team Team Team Team Team Team Team Team	REVENU REVENU REVENU 806 806 806 807 595 590 580 311 LEISO 410 CARPA MISCP MIS	C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Gosts Sk Communal Facilities Fenancy & Neighbourhood Individual Sk Meighbourhood Stamford Arts Centre Capital Program - General Fund Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Morks Team Works Team Works Team Works Team Works Team Repairs And Improvements Team Repa	Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Casual Payments - Agency Training Costs Ukranian Sponsors Premises Maintenance Subscriptions - Corp M/Ship Grants & Contributions Theatre Equipment Main Contract Ukranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Other Premises Maintenance Premises Maintenance Specified Works Casual Payments - Agency	D628	0.107/2022 2107/2022 0.807/2022 0.807/2022 0.807/2022 0.807/2022 0.807/2022 2.807/2022 2.807/2022 2.807/2022 2.107/2022	463306 4636314 463714 464131 4646131 463697 455577 455976 464043 464744 463945 463945 464744 460417 461648 464643 461643 461648 464664 462557 462557 462556 462556 462556 462566 462566 462566 46308 463129 4	Purchase Ledger Invoice	4,400.00 4,400.00 346.73 900.00 350.00 3,500.00 1,275.00 2,325.33 450.00 1,050.00 1,	Revenue	NEC SOFTWARE SOLUTIONS NEC SOFTWARE SOLUTIONS NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHERN HOUSING CONSORTUM LTD NORTHERN HOUSING CONSORTUM LTD NORTH KESTEVEN DISTRICT COUNCIL OWNEX PROFILM LTD OWNEST SENSOR SOLUTION TO THE MEMBERS OF THE MEMBER	10000514 10000514 10100051 10139798 10103993 10100336 1010036 1010036 1010036 10100378 10100378 10100378 10100444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000449 10000449 10134794	

South Kesteven District Council 32UG F															
	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	463167	Purchase Ledger Invoice	2,008.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG F			Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	459387	Purchase Ledger Invoice	1.807.20	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG F	Property Services		Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	459881	Purchase Ledger Invoice	1,606,40	Revenue	PARK AVENUE RECRUITMENT	10133355	U
	1.,			833				28/07/2022	460185		,			10133355	U
South Kesteven District Council 32UG F			Property Management		Property Management	Casual Payments - Agency				Purchase Ledger Invoice	2,008.00		PARK AVENUE RECRUITMENT		
South Kesteven District Council 32UG F	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	460552	Purchase Ledger Invoice	1,606.40	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG F	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	460971	Purchase Ledger Invoice	2,008.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG F	Property Services		Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	462015	Purchase Ledger Invoice	1,204,80	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG F			Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	462523	Purchase Ledger Invoice	2,008.00		PARK AVENUE RECRUITMENT	10133355	Ü
	Property Services		Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	463677	Purchase Ledger Invoice	2,008.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG V	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	459386	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG V	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	459615	Purchase Ledger Invoice	301.20	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG V	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	462014	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG V			Waste Depot	526	Waste Depot			28/07/2022	462993		401.60		PARK AVENUE RECRUITMENT	10133355	U
						Casual Payments - Agency				Purchase Ledger Invoice					
	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	463167	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG V	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	459387	Purchase Ledger Invoice	451.80	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG V	Waste Depot		Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	459881	Purchase Ledger Invoice	401.60	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG V	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	460185	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	Ü
	Waste Depot		Waste Depot	526	Waste Depot		A200	28/07/2022	460552		401.60	Revenue	PARK AVENUE RECRUITMENT	10133355	U
						Casual Payments - Agency				Purchase Ledger Invoice					
South Kesteven District Council 32UG V	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	460971	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG V	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	462015	Purchase Ledger Invoice	301.20	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG V	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	462523	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG V	Waste Denot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	463677	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	Ü
	Property Services		Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Stationery Requisites	D553	21/07/2022	463953		909.00	Revenue	PARKING & SECURE DOCUMENTS	10136768	U
										Purchase Ledger Invoice					
South Kesteven District Council 32UG F		PUBPRO		LICEN	Animal Health And Welfare	Vet Fees	D610	08/07/2022	463533	Purchase Ledger Invoice	570.83		PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council 32UG F	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	04/07/2022	459243	Purchase Ledger Invoice	1,620.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council 32UG F	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	08/07/2022	463590	Purchase Ledger Invoice	792.00	Revenue	PEST EXPRESS LTD	10107935	U
	Public Protection			ENVIRO	Environmental Protection	Dog Warden	E104	21/07/2022	464347	Purchase Ledger Invoice	1.300.00		PEST EXPRESS LTD	10107935	U
	Technical Services		Works Team	586	Works Team	Specified Works	B303	08/07/2022	463612	Purchase Ledger Invoice	2,880.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council 32UG k				INFOM	Information Management	It Sw Traditional	D654	08/07/2022	463628	Purchase Ledger Invoice	1,439.25		PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council 32UG V	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	21/07/2022	464415	Purchase Ledger Invoice	475.00	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council 32UG V				WASRE	Refuse & Recycling	Refuse Collection Fees	D613	28/07/2022	464866	Purchase Ledger Invoice	4,980.00		PHS GROUP PLC	10000457	Ü
	Waste & Street Scene			WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D013	21/07/2022	464322	Purchase Ledger Invoice	387.69	Revenue	PIRTEK LINCOLN	10108123	U
	Development & Policy			DEVMAN	Development Management	Refunds	D999	21/07/2022	464325	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council 32UG F	Property Services	ASTEST	Street Furniture	492	Street Furniture	Floral Displays	D541	28/07/2022	453251	Purchase Ledger Invoice	607.00	Revenue	PLANT SCAPE	10101990	U
South Kesteven District Council 32UG E	Development & Policy	DEVPOL	Planning Policy F	PLANPO	Planning Policy	Subscriptions - Corp M/Ship	D753	08/07/2022	463091	Purchase Ledger Invoice	1,450.00	Revenue	POS ENTERPRISES LTD	10117063	U
	Revenues, Benefits & Cust Ser				C Tax Admin & Enforcement	Subcontractor Payments	D628	08/07/2022	463112	Purchase Ledger Invoice	1,000.00		POST OFFICE LTD	10140128	Ü
South Kesteven District Council 32UG A			Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804	28/07/2022	464860	Durch and Ledger Invoice	390.31	Revenue	PPL PRS LTD	10000450	Ü
										Purchase Ledger Invoice			-		
South Kesteven District Council 32UG C			Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	15/07/2022	464107	Purchase Ledger Invoice	422.40		PREMIER PAPER GROUP LTD	10000469	U
South Kesteven District Council 32UG C	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	28/07/2022	463969	Purchase Ledger Invoice	451.25	Revenue	PREMIER PAPER GROUP LTD	10000469	U
South Kesteven District Council 32UG lo	Ict Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	15/07/2022	464120	Purchase Ledger Invoice	16,732.76	Revenue	PREVENTION SOFTWARE LTD	10131527	U
	Ict Services			INFOM	Information Management	Cyber Security	D673	01/07/2022	463165	Purchase Ledger Invoice	794.52	Revenue	PROBRAND LIMITED	10112371	Ü
						-,,									
South Kesteven District Council 32UG lo				INFOM	Information Management	Hardware - Traditional	D656	28/07/2022	464688	Purchase Ledger Invoice	402.40	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council 32UG k	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	28/07/2022	464740	Purchase Ledger Invoice	2,203.75	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council 32UG C	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	461704	Purchase Ledger Invoice	300.00	Capital	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council 32UG C	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	463883	Purchase Ledger Invoice	2.500.00	Capital	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
			Centralised Postage (Gf)	927	Centralised Postage (Gf)		D661	28/07/2022	464676		-805.90		QUADIENT UK I TD	10101930	- 11
	Centralised & Business Support					Postages				Purchase Ledger Credit Note		Revenue			U
South Kesteven District Council 32UG C			Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	15/07/2022	464125	Purchase Ledger Invoice	6,322.25	Capital	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council 32UG E	Development & Policy	DEVPOL	Development Management E	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	28/07/2022	464495	Purchase Ledger Invoice	6,162.89	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council 32UG E	Development & Policy	DEVPOL	Development Management [DEVMAN	Development Management	Ppa Costs	D566	21/07/2022	462578	Purchase Ledger Invoice	310.89	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
	Development & Policy	DEVIDOL	Development Management D	DEVMAN	Development Management	Ppa Costs	D566	28/07/2022	463302	Purchase Ledger Invoice	3.467.31	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
											-, -				U
	Development & Policy			PLANPO	Planning Policy	Consultant'S Fees	D605	28/07/2022	464127	Purchase Ledger Invoice	2,612.50	Revenue	REED TALENT SOLUTIONS LTD	10137723	
South Kesteven District Council 32UG C	Organisation & Transformation	ODCHNG	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	21/07/2022	459955	Purchase Ledger Invoice	2,466.20	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council 32UG C	Organisation & Transformation	ODCHNG	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	21/07/2022	462579	Purchase Ledger Invoice	7,816.60	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council 32UG C	Organisation & Transformation	ODCHNG	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	21/07/2022	462581	Purchase Ledger Invoice	6.364.05	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
	Organisation & Transformation		St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	21/07/2022	464126	Purchase Ledger Invoice	4,357.65	Revenue	REED TALENT SOLUTIONS LTD	10137723	- ii
															- 11
	Capital Program - General Fund		Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/07/2022	464054	Purchase Ledger Invoice	318.00	Capital	R G CARTER LINCOLN LTD	10137313	U
South Kesteven District Council 32UG V				WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/07/2022	462306	Purchase Ledger Invoice	602.00	Revenue	RH COMMERCIAL VEHICLES LTD	10139200	U
South Kesteven District Council 32UG V	Waste & Street Scene	STRSCE		WASRE	Refuse & Recycling	Fuel	C550	15/07/2022	460200	Purchase Ledger Invoice	1,053.07	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
	Waste & Street Scene	STRSCF	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	15/07/2022	460937	Purchase Ledger Invoice	1,015.98	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
	Waste & Street Scene			WASRE	Refuse & Recycling	Fuel	C550	15/07/2022	461930	Purchase Ledger Invoice	1,250.28	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
JOURN NOSTENETI DISTRICT COURTER 3200 V	TY GO ID OLD OLD ID	JINGUE	TT GOLD OF MELYCHING				C000			II UICHASE LEUYEI IIIVUICE	1,200.20				
Courte Mandager District Co. 12 Courte	M 8 Ct+ C	CTDOO-			Refuse & Recycling		0555			Directions Lade 11	000 0	Kevenue	RIGHT FUELCARD COMPANY LIMITED	10124362	
South Kesteven District Council 32UG V			Waste & Recycling	WASRE		Fuel	C550	15/07/2022	462673	Purchase Ledger Invoice	989.24				U
South Kesteven District Council 32UG V	Waste & Street Scene	STRSCE	Waste & Recycling Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	15/07/2022	463618	Purchase Ledger Invoice	911.31	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
	Waste & Street Scene	STRSCE	Waste & Recycling Waste & Recycling	WASRE									RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10124362 10124362	
South Kesteven District Council 32UG V South Kesteven District Council 32UG V	Waste & Street Scene Waste & Street Scene	STRSCE STRSCE	Waste & Recycling Waste & Recycling Waste & Recycling	WASRE	Refuse & Recycling Refuse & Recycling	Fuel Fuel	C550 C550	15/07/2022 28/07/2022	463618 464387	Purchase Ledger Invoice Purchase Ledger Invoice	911.31 651.34	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	Ü
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG T	Waste & Street Scene Waste & Street Scene Technical Services	STRSCE STRSCE IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te	WASRE WASRE 581	Refuse & Recycling Refuse & Recycling Repairs And Improvements Team	Fuel Fuel Lift Systems	C550 C550 B250	15/07/2022 28/07/2022 28/07/2022	463618 464387 461314	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	911.31 651.34 1,755.00	Revenue Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD	10124362 10136627	U
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG T South Kesteven District Council 32UG T	Waste & Street Scene Waste & Street Scene Technical Services Technical Services	STRSCE STRSCE IRPHRA IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te Repairs And Improvements Te	WASRE WASRE 581	Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team	Fuel Fuel Lift Systems Lift Systems	C550 C550 B250 B250	15/07/2022 28/07/2022 28/07/2022 29/07/2022	463618 464387 461314 464122	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00	Revenue Revenue Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD R J LIFT SERVICES LTD	10124362 10136627 10136627	U U U
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG T South Kesteven District Council 32UG T South Kesteven District Council 32UG I	Waste & Street Scene Waste & Street Scene Technical Services Technical Services Development & Policy	STRSCE STRSCE IRPHRA IRPHRA DEVPOL	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te Repairs And Improvements Te Development Management	WASRE WASRE 581 581 DEVMAN	Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management	Fuel Fuel Lift Systems Lift Systems Consultant'S Fees	C550 C550 B250 B250 D605	15/07/2022 28/07/2022 28/07/2022 29/07/2022 15/07/2022	463618 464387 461314 464122 463714	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00	Revenue Revenue Revenue Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ TREE SERVICES LTD	10124362 10136627 10136627 10119295	U U U U
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG T South Kesteven District Council 32UG T South Kesteven District Council 32UG I	Waste & Street Scene Waste & Street Scene Technical Services Technical Services	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL	Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te Repairs And Improvements Te Development Management Development Management	WASRE WASRE 581 581 DEVMAN	Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team	Fuel Fuel Lift Systems Lift Systems	C550 C550 B250 B250	15/07/2022 28/07/2022 28/07/2022 29/07/2022	463618 464387 461314 464122	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00	Revenue Revenue Revenue Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD R J LIFT SERVICES LTD	10124362 10136627 10136627	U U U
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG I	Waste & Street Scene Waste & Street Scene Technical Services Technical Services Development & Policy	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL	Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te Repairs And Improvements Te Development Management Development Management	WASRE WASRE 581 581 DEVMAN DEVMAN	Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Development Management	Fuel Fuel Lift Systems Lift Systems Consultant'S Fees	C550 C550 B250 B250 D605	15/07/2022 28/07/2022 28/07/2022 29/07/2022 15/07/2022	463618 464387 461314 464122 463714	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00	Revenue Revenue Revenue Revenue Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ TREE SERVICES LTD	10124362 10136627 10136627 10119295	U U U U
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG T South Kesteven District Council 32UG T South Kesteven District Council 32UG E	Waste & Street Scene Waste & Street Scene Technical Services Technical Services Development & Policy Development & Policy Development & Policy	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL DEVPOL	Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te Repairs And Improvements Te Development Management Development Management Development Management Development Management	WASRE WASRE 581 581 DEVMAN DEVMAN DEVMAN	Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Development Management Development Management	Fuel Fuel Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees	C550 C550 B250 B250 D605 D605 D605	15/07/2022 28/07/2022 28/07/2022 28/07/2022 29/07/2022 15/07/2022 15/07/2022	463618 464387 461314 464122 463714 463886 460182	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00 1,860.00 1,860.00	Revenue Revenue Revenue Revenue Revenue Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD R J IFFT SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD	10124362 10136627 10136627 10119295 10119295 10119295	U U U U U
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG I A	Waste & Street Scene Waste & Street Scene Technical Services Technical Services Development & Policy Development & Policy Development & Policy Arts & Culture	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL DEVPOL ARTSC	Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te Repairs And Improvements Te Development Management	WASRE WASRE 581 581 DEVMAN DEVMAN DEVMAN 229	Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Development Management District Festivals	Fuel Fuel Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees Non Standard	C550 C550 B250 B250 D605 D605 D605 D812	15/07/2022 28/07/2022 28/07/2022 29/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022	463618 464387 461314 464122 463714 463886 460182 463974	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00 1,860.00 1,860.00 624.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD RJ J LIFT SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROADPHONE LTD	10124362 10136627 10136627 10119295 10119295 10119295 10000487	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG I	Waste & Street Scene Waste & Street Scene Technical Services Technical Services Development & Policy Development & Policy Development & Policy Development & Policy Protection Public Protection	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL DEVPOL ARTSC PUBPRO	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te Development Management Development Management Development Management District Festivals Environmental	WASRE WASRE 581 581 DEVMAN DEVMAN DEVMAN 229 ENVIRO	Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Development Management District Festivals Environmental Protection	Fuel Fuel Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees Non Standard Burial Fees	C550 C550 B250 B250 D605 D605 D605 D812 D357	15/07/2022 28/07/2022 28/07/2022 29/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 28/07/2022	463618 464387 461314 464122 463714 463886 460182 463974 464820	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00 1,860.00 1,860.00 624.00 1,250.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD RJ THE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROADPHONE LTD ROADPHONE LTD ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10124362 10136627 10136627 10119295 10119295 10119295 10000487 10101330	U U U U U U U U U
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG I South	Waste & Street Scone Technical Services Technical Services Technical Services Technical Services Development & Policy Development & Policy Development & Policy Development & Policy Arts & Culture Public Protection Centralised & Business Support	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL ARTSC PUBPRO CENBUS	Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te Repairs And Improvements Te Development Management Development Management Development Festivals Environmental Contralised Postage (Gf)	WASRE WASRE 581 581 DEVMAN DEVMAN DEVMAN 229 ENVIRO 927	Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Development Management Development Management District Festivalis Environmental Protection Centralised Postage (6f)	Fuel Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees Non Standard Burial Fees Postages	C550 C550 B250 B250 D605 D605 D605 D812 D357 D661	15/07/2022 28/07/2022 28/07/2022 29/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 28/07/2022 15/07/2022 15/07/2022	463618 464387 461314 464122 463714 463886 460182 463974 464820 464024	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00 1,860.00 1,860.00 624.00 1,250.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD RJ J LIFT SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROADPHONE LTD ROADPHONE LTD ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROYAL MAIL GROUP LTD	10124362 10136627 10136627 10119295 10119295 10119295 10000487 10101330 10000500	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG I	Waste & Street Scone Technical Services Technical Services Technical Services Technical Services Development & Policy Development & Policy Development & Policy Development & Policy Arts & Culture Public Protection Centralised & Business Support	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL ARTSC PUBPRO CENBUS	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te Development Management Development Management Development Management District Festivals Environmental	WASRE WASRE 581 581 DEVMAN DEVMAN DEVMAN 229 ENVIRO	Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Development Management District Festivals Environmental Protection	Fuel Fuel Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees Non Standard Burial Fees	C550 C550 B250 B250 D605 D605 D605 D812 D357	15/07/2022 28/07/2022 28/07/2022 29/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 28/07/2022	463618 464387 461314 464122 463714 463886 460182 463974 464820	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00 1,860.00 1,860.00 624.00 1,250.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD RJ THE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROADPHONE LTD ROADPHONE LTD ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10124362 10136627 10136627 10119295 10119295 10119295 10000487 10101330	U U U U U U U U U
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG IV South Kesteven District Council 32UG II	Waste & Street Scene Waste & Street Scene Technical Services Technical Services Technical Services Development & Policy Development & Policy Development & Policy Powelopment & Policy Centralised & Business Support Centralised & Business Support	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL ARTSC PUBPRO CENBUS CENBUS	Waste & Recycling Repairs And Improvements Te Development Management Development Management Development Management Development Management Environmental Environmental Centralised Postage (Gf) Centralised Postage (Gf)	WASRE WASRE 581 581 DEVMAN DEVMAN DEVMAN 229 ENVIRO 927 927	Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Respiral Repairs And Improvements Team Repairs And Improvements Team Development Management Development Management Development Management District Festivals Environmental Protection Centralised Postage (Gf) Centralised Postage (Gf)	Fuel Fuel Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees Non Standard Burial Fees Postages Postages	C550 C550 B250 B250 D605 D605 D605 D812 D357 D661	15/07/2022 28/07/2022 28/07/2022 29/07/2022 15/07/2022 15/07/2022 15/07/2022 28/07/2022 28/07/2022 21/07/2022 21/07/2022	463618 464387 461314 464122 463714 463886 460182 463974 464820 464024	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00 1,860.00 624.00 1,250.00 1,955.18 391.20	Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD R J THE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROADPHONE LTD ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10124362 10136627 10136627 10113627 10119295 10119295 10100487 10101330 10000500 10000500	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG V South Kesteven Dis	Waste & Street Scone Waste & Street Scone Technical Services Technical Services Technical Services Development & Policy Development & Policy Development & Policy Development & Policy Arts & Culture Public Protection Centralised & Business Support Centralised & Business Support Centralised & Business Support	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL ARTSC PUBPRO CENBUS CENBUS	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te Repairs And Improvements Te Development Management Development Management District Festivals Environmental Centralised Postage (G) Centralised Postage (G)	WASRE WASRE 581 581 DEVMAN DEVMAN DEVMAN 229 ENVIRO 927 927 927	Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Development Management Development Management Development Management Obstrict Festivals Environmental Protection Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI)	Fuel Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees Standard Burial Fees Postages Postages Postages	C550 C550 B250 B250 D605 D605 D605 D812 D357 D661 D661	15/07/2022 28/07/2022 28/07/2022 29/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 28/07/2022 21/07/2022 28/07/2022 28/07/2022	463618 464387 461314 464122 463714 463886 460182 463974 464820 464024 464432 464675	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00 1,860.00 624.00 1,250.00 1,955.18 391.20	Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROADHONE LTD ROADHONE LTD ROADHONE LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10124362 10136627 10136627 10136627 10119295 10119295 101000487 10101330 10000500 10000500 10000500	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG South Kesteven District Council 32UG T South Kesteven District Council 32UG T South Kesteven District Council 32UG A South Kesteven District Council 32UG South Ke	Waste & Street Scene Waste & Street Scene Technical Services Technical Services Technical Services Development & Policy Development & Policy Development & Policy Development & Policy Public Protection Centralised & Business Support Centralised & Business Support Centralised & Business Support Centralised & Business Support	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL ARTSC PUBPRO CENBUS CENBUS STRSCE	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te Development Management Development Management Development Management Development Management Development Management Environmental Environmental Environmental Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI) Waste & Recycling	WASRE WASRE 581 581 DEVMAN DEVMAN DEVMAN 229 ENVIRO 927 927 927 WASRE	Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Development Management Development Management District Festivation Environmental Protection Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Vehicle Maintenance Workshop	Fuel Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Non Standard Burial Fees Postages Postages Postages Postages External Vehicle Repairs	C550 C550 B250 B250 D605 D605 D812 D357 D661 D661 D661	15/07/2022 28/07/2022 28/07/2022 29/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 28/07/2022 21/07/2022 28/07/2022 28/07/2022 08/07/2022	463618 464387 461314 464122 463714 463886 460182 463974 464820 464024 464024 464432 464675 463584	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00 1,860.00 1,860.00 624.00 1,250.00 1,955.18 391.20 1,629.72 1,332.07	Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROADPHONE LTD ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROYAL MAIL GROUP LTD	10124362 10136627 10136627 10113627 10119295 10119295 10119295 10000487 10101330 10000500 10000500 10000500 10122330	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG I	Waste & Street Scene Waste & Street Scene Technical Services Technical Services Technical Services Development & Policy Centralised & Business Support Centralised & Business Support Centralised & Business Support Waste & Street Scene Public Protection	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL ARTSC PUBPRO CENBUS CENBUS STRSCE PUBPRO	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te Repairs And Improvements Te Development Management Development Management Development Management Development Management Development Management Controlled Festivals Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Waste & Recycling Environmental	WASRE WASRE 581 581 DEVMAN DEVMAN DEVMAN 229 ENVIRO 927 927 WASRE ENVIRO	Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Development Management Development Management District Festivals Environmental Protection Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Vehicle Maintenance Workshop Environmental Protection	Fuel Fuel Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees Non Standard Burial Fees Postages Postages Postages External Vehicle Repairs External Vehicle Repairs	C550 C550 B250 B250 D605 D605 D812 D357 D661 D661 D661 D217	15/07/2022 28/07/2022 28/07/2022 28/07/2022 29/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 08/07/2022 08/07/2022	463618 464387 461314 464122 463714 463886 460182 463974 464820 464024 464432 464675 463584 463581	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00 1,860.00 624.00 1,250.00 1,955.18 391.20 1,629.72 1,332.07 439.58	Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD RJ THE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROADPHONE LTD ROADPHONE LTD ROYAL MAIL GROUP LTD ROYA	10124362 10136627 10136627 10119295 10119295 10119295 1010925 10000487 10100300 10000500 10000500 10000500 10122330 10130168	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG South Kesteven District Council 32UG T South Kesteven District Council 32UG T South Kesteven District Council 32UG A South Kesteven District Council 32UG South Ke	Waste & Street Scene Waste & Street Scene Technical Services Technical Services Technical Services Development & Policy Centralised & Business Support Centralised & Business Support Centralised & Business Support Waste & Street Scene Public Protection	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL ARTSC PUBPRO CENBUS CENBUS STRSCE PUBPRO	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te Development Management Development Management Development Management Development Management Development Management Environmental Environmental Environmental Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI) Waste & Recycling	WASRE WASRE 581 581 DEVMAN DEVMAN DEVMAN 229 ENVIRO 927 927 927 WASRE	Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Development Management Development Management District Festivation Environmental Protection Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Vehicle Maintenance Workshop	Fuel Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Non Standard Burial Fees Postages Postages Postages Postages External Vehicle Repairs	C550 C550 B250 B250 D605 D605 D812 D357 D661 D661 D661	15/07/2022 28/07/2022 28/07/2022 29/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 28/07/2022 21/07/2022 28/07/2022 28/07/2022 08/07/2022	463618 464387 461314 464122 463714 463886 460182 463974 464820 464024 464024 464432 464675 463584	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00 1,860.00 1,860.00 624.00 1,250.00 1,955.18 391.20 1,629.72 1,332.07	Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROADPHONE LTD ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROYAL MAIL GROUP LTD	10124362 10136627 10136627 10113627 10119295 10119295 10119295 10000487 10101330 10000500 10000500 10000500 10122330	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG I	Waste & Street Scene Waste & Street Scene Technical Services Technical Services Technical Services Development & Policy Development & Policy Development & Policy Development & Policy Arts & Culture Public Protection Centralised & Business Support Centralised & Business Support Centralised & Business Support Centralised & Susiness Support Waste & Street Scene Public Protection Technical Services	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL ARTSC PUBPRO CENBUS CENBUS STRSCE PUBPRO IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te Repairs And Improvements Te Development Management Development Management Development Management District Festivals Environmental Centralised Postage (Gf) Centralised Postage (Gf) Waste & Recycling Environmental Environmental Environmental Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	WASRE WASRE 581 581 DEVMAN DEVMAN DEVMAN 229 ENVIRO 927 927 927 WASRE ENVIRO 581	Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Development Management Development Management District Festivals Environmental Protection Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Vehicle Maintenance Workshop Environmental Protection	Fuel Fuel Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees Non Standard Burial Fees Postages Postages Postages External Vehicle Repairs External Vehicle Repairs	C550 C550 B250 B250 D605 D605 D812 D357 D661 D661 D661 D217	15/07/2022 28/07/2022 28/07/2022 28/07/2022 29/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 08/07/2022 08/07/2022	463618 464387 461314 464122 463714 463886 460182 463974 464820 464024 464432 464675 463584 463581	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00 1,860.00 624.00 1,250.00 1,955.18 391.20 1,629.72 1,332.07 439.58	Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD RJ THE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROADPHONE LTD ROADPHONE LTD ROYAL MAIL GROUP LTD ROYA	10124362 10136627 10136627 10119295 10119295 10119295 1010925 10000487 10100300 10000500 10000500 10000500 10122330 10130168	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG IV South Kesteven District Council 32UG II	Waste & Street Scene Waste & Street Scene Technical Services Technical Services Technical Services Development & Policy Development & Policy Development & Policy Development & Policy Arts & Culture Public Protection Centralised & Business Support Centralised & Business Support Centralised & Business Support Public Protection Technical Services Public Protection Technical Services Finance	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL ARTSC CENBUS CENBUS STRSCE IRPHRA FINSER	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And improvements Te Repairs And improvements Te Development Management Development Management Destrict Festivals Destrict Festivals Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental Environmental	WASRE WASRE 581 581 DEVMAN DEVMAN DEVMAN 229 ENVIRO 927 927 927 WASRE ENVIRO 581 CCOST	Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Development Management Development Management District Festivate Environmental Protection Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Vehicle Maintenance Workshop Environmental Protection Repairs And Improvements Team Corporate Costs	Fuel Fuel Fuel Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees Non Standard Burial Fees Postages Postages Postages Fostages	C550 C550 B250 B250 D605 D605 D812 D357 D661 D661 D661 D217 D359 B151	15/07/2022 28/07/2022 28/07/2022 28/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022	463618 464387 461314 464122 463714 463886 460182 463974 464820 464024 464024 464024 464024 4640381 464675 463584 463581 463688	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00 1,860.00 624.00 1,250.00 1,955.18 391.20 1,629.72 1,332.07 439.58 266.24	Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD RJ THE SERVICES LTD RJ THE SERVICES LTD RJ THEE SERVICES LTD RJ THEE SERVICES LTD ROADPHONE LTD ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROYAL MAIL GROUP LTD ROY	10124362 10136627 10136627 10119625 10119295 10119295 10000487 1010130 10000500 10000500 10000500 101022330 10130168 10130368 10140036	
South Kesteven District Council 32UG	Waste & Street Scone Waste & Street Scone Technical Services Technical Services Technical Services Development & Policy Development & Policy Development & Policy Development & Policy Arts & Culture Public Protection Centralised & Business Support Centralised & Business Support Centralised & Susiness Support Wastel & Street Scene Wastel & Street Scene Wastel & Street Scene Technical Services Finance	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL DEVPOL ARTSC CENBUS CENBUS STRSCE PUBPRO IRPHRA IRPHRA FINSER ASTEST	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Te Repairs And Improvements Te Development Management Development Management District Festivals Environmental Centralised Postage (Gf) Centralised Postage (Gf) Waste & Recycling Environmental Repairs And Improvements Te Corporate Costs Council Offices	WASRE WASRE 581 581 DEVMAN DEVMAN DEVMAN 229 ENVIRO 927 927 927 WASRE ENVIRO 581 CCOST OFFIC	Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Development Management Development Management District Festivals Environmental Protection Centralised Postage (6f) Management Postage (6f) Centralised	Fuel Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees Non Standard Burial Fees Postages Postages Postages External Vehicle Repairs Kennelling Fees Fire Alarms And Prevention Ukranian Sponsors Water Testing	C550 C550 B250 B250 B250 D605 D605 D605 D812 D357 D661 D661 D661 D217 D359 B151 D674 B105	15/07/2022 28/07/2022 28/07/2022 28/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022	463618 464387 461314 463714 463714 463886 460182 463972 464820 464024 464024 464675 463584 463581 463581 463581	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00 1,860.00 624.00 1,250.00 1,955.18 391.20 1,629.72 1,629.72 1,332.07 439.58 266.24 350.00 445.00	Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROADHONE LTD ROADHONE LTD ROYAL MAIL GROUP LTD RSI BODY® PAINT REPAIRS RUSKINGTON EKNNELS RYTON ELECTRICAL SERVICES LIMITED REDACTED - PERSONAL DATA SECOND ELEMENT LTD	10124362 1013627 1013627 1013627 10119295 10119295 10109295 10000487 10101330 10000500 10000500 10000500 10102330 10130168 10130168 10130064	
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG South Kesteven	Waste & Street Scene Waste & Street Scene Technical Services Technical Services Technical Services Development & Policy Development & Policy Development & Policy Development & Policy Development & Bolicy Arts & Culture Public Protection Centralised & Business Support Centralised & Business Support Centralised & Business Support Public Protection Technical Services Technical Services Finance Property Services	STRSCE STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL DEVPOL CENBUS CENBUS CENBUS STRSCE PUBPRO IRPHRA FINSER ASTEST ASTEST	Waste & Recycling Repairs And Improvements Te Development Management Development Destrict Festivals Environmental Environmental Repairs And Improvements Te Corporate Costs Council Offices Council Offices	WASRE WASRE 581 581 DEVMAN DEVMAN DEVMAN DEVMINO 927 927 927 WASRE ENVIRO 581 CCOST OFFIC	Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Centralised Postage (Gf) Repital Market Developments Team Corporate Costs Market Deeping Area Office	Fuel Fuel Fuel Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees Non Standard Burial Fees Postages Postages Postages Fostages Fire Alarms And Prevention Ukranian Sponsors Water Testing Water Testing	C550 C550 B250 B250 B250 D605 D605 D605 D812 D357 D661 D661 D661 D217 D359 B151 D674 B105 B105	15/07/2022 28/07/2022 28/07/2022 29/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 28/07/2022 21/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022	463618 464387 461314 464122 463714 463886 46182 463974 464820 464024 464032 464675 463584 463584 463182 46388 46388 460270 461766	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,860.00 624.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,355.18 391.20 1,629.72 1,332.07 439.58 266.24 350.00 495.00	Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROADPHONE LTD ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROYAL MAIL GROUP LTD RESIBODY'S PAINT REPAIRS RUSKINGTON KENNELS RYTON ELECTRICAL SERVICES LIMITED REDACTED - PERSONAL DATA SECOND ELEMENT LTD	10124362 10136627 10136627 10119627 10119295 10119295 10000487 101000500 10000500 10000500 10122330 10130168 10130168 10140036 10140036 10140036 10140036 10140036	
South Kesteven District Council 32UG	Waste & Street Scene Waste & Street Scene Technical Services Technical Services Technical Services Development & Policy Development & Policy Development & Policy Development & Policy Development & Bolicy Arts & Culture Public Protection Centralised & Business Support Centralised & Business Support Centralised & Business Support Public Protection Technical Services Technical Services Finance Property Services	STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL DEVPOL ARTSC CENBUS CENBUS STRSCE PUBPRO IRPHRA IRPHRA FINSER ASTEST	Waste & Recycling Repairs And Improvements Te Development Management Development Destrict Festivals Environmental Environmental Repairs And Improvements Te Corporate Costs Council Offices Council Offices	WASRE WASRE 581 581 DEVMAN DEVMAN DEVMAN 229 ENVIRO 927 927 927 WASRE ENVIRO 581 CCOST OFFIC	Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Development Management Development Management District Festivals Environmental Protection Centralised Postage (6f) Management Postage (6f) Centralised	Fuel Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees Non Standard Burial Fees Postages Postages Postages External Vehicle Repairs Kennelling Fees Fire Alarms And Prevention Ukranian Sponsors Water Testing	C550 C550 B250 B250 B250 D605 D605 D605 D812 D357 D661 D661 D661 D217 D359 B151 D674 B105	15/07/2022 28/07/2022 28/07/2022 28/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022	463618 464387 461314 463714 463714 463886 460182 463972 464820 464024 464024 464675 463584 463581 463581 463581	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,550.00 1,860.00 624.00 1,250.00 1,955.18 391.20 1,629.72 1,629.72 1,332.07 439.58 266.24 350.00 445.00	Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROADHONE LTD ROADHONE LTD ROYAL MAIL GROUP LTD RSI BODY® PAINT REPAIRS RUSKINGTON EKNNELS RYTON ELECTRICAL SERVICES LIMITED REDACTED - PERSONAL DATA SECOND ELEMENT LTD	10124362 1013627 1013627 1013627 10119295 10119295 10119295 10000487 10101330 10000500 10000500 10000500 10102330 10130168 10130168 10130064	
South Kesteven District Council 32UG V South Kesteven District Council 32UG V South Kesteven District Council 32UG South Kesteven	Waste & Street Scone Waste & Street Scone Technical Services Technical Services Technical Services Development & Policy Arts & Culture Public Protection Centralised & Business Support Centralised & Business Support Centralised & Susiness Support Waste & Street Scene Public Protection Technical Services Property Services Property Services Property Services	STRSCE STRSCE STRSCE IRPHRA IRPHRA DEVPOL DEVPOL DEVPOL CENBUS CENBUS CENBUS STRSCE PUBPRO IRPHRA FINSER ASTEST ASTEST	Waste & Recycling Repairs And Improvements Te Repairs And Improvements Te Development Management Development Management Development Management Development Management Development Management Controlled Festivals Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Waste & Recycling Environmental Repairs And Improvements Te Corporate Cost Council Offices Council Offices Markets	WASRE WASRE 581 581 581 DEVMAN DEVMAN DEVMAN 229 ENVIRO 927 927 927 927 927 927 927 927 927 967 CCOST OFFIC MARKE	Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Improvements Team Development Management Centralised Postage (Gf) Repital Market Developments Team Corporate Costs Market Deeping Area Office	Fuel Fuel Fuel Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees Non Standard Burial Fees Postages Postages Postages Fostages Fire Alarms And Prevention Ukranian Sponsors Water Testing Water Testing	C550 C550 B250 B250 B250 D605 D605 D605 D812 D357 D661 D661 D661 D217 D359 B151 D674 B105 B105	15/07/2022 28/07/2022 28/07/2022 29/07/2022 15/07/2022 15/07/2022 15/07/2022 15/07/2022 28/07/2022 21/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022 28/07/2022	463618 464387 461314 464122 463714 463886 46182 463974 464820 464024 464032 464675 463584 463584 463182 46388 46388 460270 461766	Purchase Ledger Invoice	911.31 651.34 1,755.00 1,755.00 1,755.00 1,860.00 1,860.00 1,250.00 1,955.18 391.20 1,629.72 1,332.07 439.58 266.24 350.00 495.00 253.41	Revenue	RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROADPHONE LTD ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROYAL MAIL GROUP LTD RESIBODY'S PAINT REPAIRS RUSKINGTON KENNELS RYTON ELECTRICAL SERVICES LIMITED REDACTED - PERSONAL DATA SECOND ELEMENT LTD	10124362 10136627 10136627 10119627 10119295 10119295 10000487 101000500 10000500 10000500 10122330 10130168 10130168 10140036 10140036 10140036 10140036 10140036	

South Kesteven District Council 32UG Property Services	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Premises Maintenance	B100	21/07/2022	464407	Purchase Ledger Invoice	970.00	Revenue	SELMEC (LINCOLN) LTD	10139779	U
South Kesteven District Council 32UG Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	04/07/2022	460273	Purchase Ledger Invoice	706.55	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council 32UG Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	04/07/2022	461941	Purchase Ledger Invoice	485.71	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council 32UG Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	28/07/2022	463683	Purchase Ledger Invoice	359.36	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council 32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/07/2022	464087	Purchase Ledger Invoice	800.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council 32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/07/2022	464080	Purchase Ledger Invoice	350.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	28/07/2022	464835	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140145	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	15/07/2022	463528	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	Ü
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	15/07/2022	463530	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	28/07/2022	464671	Purchase Ledger Invoice	950.00	Revenue	SISITD	10117559	U
South Kesteven District Council 320G Technical Services South Kesteven District Council 32UG Technical Services		Works Team Works Team	586	Works Team	Specified Works	B303	28/07/2022	464672	Purchase Ledger Invoice Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	28/07/2022	464673	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	28/07/2022	464674	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	08/07/2022	463713	Purchase Ledger Invoice	5,250.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council 32UG Human Resources		Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	21/07/2022	464337	Purchase Ledger Invoice	525.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council 32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	15/07/2022	463950	Purchase Ledger Invoice	590.36	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council 32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	15/07/2022	463950	Purchase Ledger Invoice	1,377.49	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	15/07/2022	464052	Purchase Ledger Invoice	280.00	Revenue	SPS DOORGUARD LIMITED	10100302	U
South Kesteven District Council 32UG Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Hire Of Rooms	B500	21/07/2022	464501	Purchase Ledger Invoice	300.00	Revenue	STAMFORD RUGBY CLUB	10103634	U
South Kesteven District Council 32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Other	D805	08/07/2022	463703	Purchase Ledger Invoice	275.50	Revenue	STAMFORD TABLEWARE HIRE	10131148	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/07/2022	463571	Purchase Ledger Invoice	600.00	Revenue	REDACTED - PERSONAL DATA	10132608	Ü
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	21/07/2022	464457	Purchase Ledger Invoice	350.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/07/2022	464348	Purchase Ledger Invoice	2,000.00	Revenue	STRADA MUSIC	10132681	U
South Kesteven District Council 320G Arts & Culture South Kesteven District Council 32UG lct Services		Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	04/07/2022	463062	Purchase Ledger Invoice Purchase Ledger Invoice	302.33	Revenue	TALKTALK (TT BUSINESS)	10132661	U
			INFOM					463062			Revenue			
South Kesteven District Council 32UG lct Services		Information Management		Telecommunications	Telephones (Direct Lines)	D663	08/07/2022		Purchase Ledger Invoice	386.68		TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council 32UG lct Services		Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	28/07/2022	464868	Purchase Ledger Invoice	345.16	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling		Vehicle Maintenance Workshop	Other	D805	21/07/2022	464036	Purchase Ledger Invoice	2,790.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other	D805	21/07/2022	464037	Purchase Ledger Invoice	1,440.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/07/2022	463632	Purchase Ledger Invoice	2,036.74	Revenue	TERBERG MATEC UK LTD	10100410	U
South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/07/2022	463537	Purchase Ledger Invoice	585.23	Revenue	TERBERG MATEC UK LTD	10100410	U
South Kesteven District Council 32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	08/07/2022	463534	Purchase Ledger Invoice	390.00	Revenue	TERM TIMES	10100142	U
South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	01/07/2022	463303	Purchase Ledger Invoice	315.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB HI	F 10137919	U
South Kesteven District Council 32UG Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D812	15/07/2022	464071	Purchase Ledger Invoice	10,000.00	Revenue	THE AVELAND HISTORY GROUP	10139039	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/07/2022	463579	Purchase Ledger Invoice	350.00	Revenue	THE BLUE GRAPE CORPORATION LTD	10139258	Ü
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	08/07/2022	458969	Purchase Ledger Invoice	1,183.71	Revenue	THE COPYRIGHT LICENSING AGENCY LTD	10103556	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	01/07/2022	463255	Purchase Ledger Invoice	250.00	Revenue	THE GRANTHAM CANAL SOCIETY	10135680	Ü
South Kesteven District Council 32UG Development & Policy		Development Management		Development Management	Archaeological Consultancy	D623	08/07/2022	463239	Purchase Ledger Invoice	1.400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586	Ü
						D752	04/07/2022	462567		310.00	Revenue	THE INSTITUTE OF LICENSING LTD	10100954	U
South Kesteven District Council 32UG Public Protection		Licensing		Hackney & Private Hire	Subscriptions - Publications			463597	Purchase Ledger Invoice					U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/07/2022	463597	Purchase Ledger Invoice	2,140.00	Revenue	THE JOHN BODDY AGENCY LLP	10111508	_
South Kesteven District Council 32UG Arts & Culture		District Festivals	229	District Festivals	Non Standard	D812	21/07/2022	101100	Purchase Ledger Invoice	784.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council 32UG Public Protection		Environmental		Environmental Protection	Casual Payments - Agency	A200	01/07/2022	463262	Purchase Ledger Invoice	1,850.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council 32UG Public Protection		Environmental		Environmental Protection	Casual Payments - Agency	A200	08/07/2022	463666	Purchase Ledger Invoice	1,850.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council 32UG Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Publications	D752	15/07/2022	464005	Purchase Ledger Credit Note	-1,940.00	Revenue	THOMSON REUTERS	10122708	U
South Kesteven District Council 32UG Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Publications	D752	15/07/2022	461386	Purchase Ledger Invoice	1,998.00	Revenue	THOMSON REUTERS	10122708	U
South Kesteven District Council 32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2022	464497	Purchase Ledger Invoice	8,688.58	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council 32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2022	464498	Purchase Ledger Invoice	16,951.38	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council 32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	04/07/2022	460061	Purchase Ledger Invoice	25,998.52	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council 32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	15/07/2022	464010	Purchase Ledger Invoice	7,494.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council 32UG Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	28/07/2022	463595	Purchase Ledger Invoice	24,193,54	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	Ü
South Kesteven District Council 32UG Human Resources		Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	28/07/2022	464001	Purchase Ledger Invoice	1,300.00	Revenue	UNIVERSITY OF DERBY	10100153	Ü
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	08/07/2022	463309	Purchase Ledger Invoice	8,352.90	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council 3203 Waste & Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	15/07/2022	463260	Purchase Ledger Invoice	7,043.52	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council 320G Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	15/07/2022	463260		7,043.52	Revenue	VACULUG TECHNOLOGIES LTD	10000626	II.
South Kesteven District Council 320G Waste & Street Scene South Kesteven District Council 32UG Technical Services			586	Works Team	Refuse Collection Fees	D613	28/07/2022	463261	Purchase Ledger Invoice	2,050.87	Revenue	VEOLIA ES (UK) LTD	10000626	U
		Works Team					_0,0.,_0	101100	Purchase Ledger Invoice					
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	15/07/2022	463912	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140081	U
South Kesteven District Council 32UG lct Services		Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	04/07/2022	463077	Purchase Ledger Invoice	951.43	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council 32UG lct Services		Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	21/07/2022	464294	Purchase Ledger Invoice	662.76	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council 32UG Ict Services Hra		Centralised Mobile Phone (Hra	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	04/07/2022	463077	Purchase Ledger Invoice	527.70	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council 32UG Ict Services Hra		Centralised Mobile Phone (Hra	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	21/07/2022	464294	Purchase Ledger Invoice	724.35	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council 32UG Arts & Culture	ARTSC		312	Stamford Arts Centre	Film Rent And Expenses	D512	08/07/2022	463566	Purchase Ledger Invoice	271.69	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	08/07/2022	463567	Purchase Ledger Invoice	1,139.10		WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council 32UG Parks & Open Spaces		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	28/07/2022	457437	Purchase Ledger Invoice	2,090.00	Revenue	WICKSTEED LEISURE LTD	10106109	U
South Kesteven District Council 32UG Housing Services Hra		Decorating Allowance	599	Decorating Allowance	Decorating	B304	04/07/2022	463085	Purchase Ledger Invoice	770.00	Revenue	WILKO RETAIL LTD	10100094	U
		Decorating Allowance	599	Decorating Allowance	Decorating	B304	04/07/2022	463086	Purchase Ledger Invoice	1,675.00	Revenue	WILKO RETAIL LTD	10100094	U
	HOUHKA			Decorating Allowance	Decorating	B304	04/07/2022	463088	Purchase Ledger Invoice	1,605.00	Revenue	WILKO RETAIL LTD	10100094	Ü
South Kesteven District Council 32UG Housing Services Hra		Decorating Allowance					0.000.0000	100000						U
South Kesteven District Council 32UG Housing Services Hra South Kesteven District Council 32UG Housing Services Hra	HOUHRA	Decorating Allowance	599 599		Decorating	B304	15/07/2022	463083	Purchase Ledger Invoice	1 330 001	Revenue	WILKO RETAIL LTD	10100094	
South Kesteven District Council 32UG Housing Services Hra South Kesteven District Council 32UG Housing Services Hra South Kesteven District Council 32UG Housing Services Hra	HOUHRA HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating				Purchase Ledger Invoice	1,330.00				_
South Kesteven District Council 32UG Housing Services Hra	HOUHRA HOUHRA	Decorating Allowance Decorating Allowance	599 599	Decorating Allowance Decorating Allowance	Decorating	B304	21/07/2022	463089	Purchase Ledger Invoice	1,430.00	Revenue	WILKO RETAIL LTD	10100094	Ü
South Kesteven District Council 32UG Housing Services Hra South Kesteven District Council 32UG Property Services	HOUHRA HOUHRA ASTEST	Decorating Allowance Decorating Allowance Miscellaneous Property	599 599 MISCP	Decorating Allowance Decorating Allowance Miscellaneous Property	Decorating Consultant'S Fees	B304 D605	21/07/2022 08/07/2022	463089 463636	Purchase Ledger Invoice Purchase Ledger Invoice	1,430.00 874.50	Revenue Revenue	WILKO RETAIL LTD WILLIAM SAUNDERS PARTNERSHIP LLP	10100094 10129823	U
South Kesteven District Council 32UG Housing Services Hra South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Property Services	HOUHRA HOUHRA ASTEST ASTEST	Decorating Allowance Decorating Allowance Miscellaneous Property Miscellaneous Property	599 599 MISCP MISCP	Decorating Allowance Decorating Allowance Miscellaneous Property Miscellaneous Property	Decorating Consultant'S Fees Miscellaneous Fees	B304 D605 D614	21/07/2022 08/07/2022 08/07/2022	463089 463636 463635	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,430.00 874.50 448.50	Revenue Revenue Revenue	WILKO RETAIL LTD WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP	10100094 10129823 10129823	U U
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 Arts & Culture	HOUHRA HOUHRA ASTEST ASTEST ARTSC	Decorating Allowance Decorating Allowance Miscellaneous Property Miscellaneous Property Arts And Events	599 599 MISCP MISCP 310	Decorating Allowance Decorating Allowance Miscellaneous Property Miscellaneous Property Arts And Events	Decorating Consultant'S Fees Miscellaneous Fees Theatre Equipment	B304 D605 D614 D529	21/07/2022 08/07/2022 08/07/2022 15/07/2022	463089 463636 463635 463968	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,430.00 874.50 448.50 595.00	Revenue Revenue Revenue Revenue	WILKO RETAIL LTD WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP WORKPLATFORM LTD	10100094 10129823 10129823 10138460	U U U
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 Arts & Culture South Kesteven District Council 32UG Waste & Street Scene	HOUHRA HOUHRA ASTEST ASTEST ARTSC STRSCE	Decorating Allowance Decorating Allowance Miscellaneous Property Miscellaneous Property Arts And Events Waste Management	599 599 MISCP MISCP 310 WASMA	Decorating Allowance Decorating Allowance Miscellaneous Property Miscellaneous Property Arts And Events Waste & Recycling Management	Decorating Consultant'S Fees Miscellaneous Fees Theatre Equipment Other Equipment	B304 D605 D614 D529 D313	21/07/2022 08/07/2022 08/07/2022 15/07/2022 15/07/2022	463089 463636 463635 463968 462559	Purchase Ledger Invoice	1,430.00 874.50 448.50 595.00 1,203.93	Revenue Revenue Revenue Revenue Revenue	WILKO RETAIL LTD WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP WORKPLATFORM LTD WP PIPELINES LTD	10100094 10129823 10129823 10138460 10128835	U U U U
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 Arts & Culture South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Housing Services Hra	HOUHRA HOUHRA ASTEST ASTEST ARTSC STRSCE HOUHRA	Decorating Allowance Decorating Allowance Miscellaneous Property Miscellaneous Property Arts And Events Waste Management Tenancy & Neighbourhood	599 599 MISCP MISCP 310 WASMA 560	Decorating Allowance Decorating Allowance Miscellaneous Property Miscellaneous Property Arts And Events Waste & Recycling Management Tenancy & Neighbourhood	Decorating Consultant'S Fees Miscellaneous Fees Theatre Equipment Other Equipment Premise Insurance Premium	B304 D605 D614 D529 D313 B800	21/07/2022 08/07/2022 08/07/2022 15/07/2022 15/07/2022 08/07/2022	463089 463636 463635 463968 462559 463659	Purchase Ledger Invoice	1,430.00 874.50 448.50 595.00 1,203.93 16,244.91	Revenue Revenue Revenue Revenue Revenue Revenue	WILKO RETAIL LTD WILLIAM SAUNDERS PARTNERSHIP LLP WULLIAM SAUNDERS PARTNERSHIP LLP WORKPLATFORM LTD WP PIPELINES LTD ZURICH INSURANCE COMPANY	10100094 10129823 10129823 10138460 10128835 10138022	U U U U U U U U
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 Arts & Culture South Kesteven District Council 32UG Waste & Street Scene	HOUHRA HOUHRA ASTEST ASTEST ARTSC STRSCE HOUHRA	Decorating Allowance Decorating Allowance Miscellaneous Property Miscellaneous Property Arts And Events Waste Management	599 599 MISCP MISCP 310 WASMA 560	Decorating Allowance Decorating Allowance Miscellaneous Property Miscellaneous Property Arts And Events Waste & Recycling Management	Decorating Consultant'S Fees Miscellaneous Fees Theatre Equipment Other Equipment	B304 D605 D614 D529 D313 B800	21/07/2022 08/07/2022 08/07/2022 15/07/2022 15/07/2022	463089 463636 463635 463968 462559 463659	Purchase Ledger Invoice	1,430.00 874.50 448.50 595.00 1,203.93 16,244.91	Revenue Revenue Revenue Revenue Revenue Revenue	WILKO RETAIL LTD WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP WORKPLATFORM LTD WP PIPELINES LTD	10100094 10129823 10129823 10138460 10128835	U U U U