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 lct Services		Information Management		Telecommunications	Data Connections	D670	10/06/2022	461974	Purchase Ledger Invoice	503.05		3 BUSINESS SERVICES	10109163	U
South Kesteven District Council 32UG lct Services		Information Management		Telecommunications	Data Connections	D670	10/06/2022	461976	Purchase Ledger Invoice	501.41		3 BUSINESS SERVICES	10109163	U
South Kesteven District Council 32UG lct Services  South Kesteven District Council 32UG Finance		Information Management Corporate Costs		Telecommunications Corporate Costs	Data Connections Apprenticeship Levy	D670 A112	30/06/2022 23/06/2022	463078 462703	Purchase Ledger Invoice Purchase Ledger Invoice	497.46 5,062.00		3 BUSINESS SERVICES 475PH00107228	10109163 10000443	U
South Resteven District Council 320G Finance South Kesteven District Council 32UG Housing Services Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cctv Monitoring	D630		462703	Purchase Ledger Invoice  Purchase Ledger Invoice	318.00		A1 SECURITY SERVICES	10110176	U
South Kesteven District Council 32UG Property Services		Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	23/06/2022	461675	Purchase Ledger Invoice	349.00		A1 SECURITY SERVICES	10110176	Ü
South Kesteven District Council 32UG Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	23/06/2022	462664	Purchase Ledger Invoice	285.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council 32UG Property Services		Miscellaneous Property		Miscellaneous Property	Miscellaneous Fees	D614	10/06/2022	461770	Purchase Ledger Invoice	1,386.00		A1 SECURITY SERVICES	10110176	U
South Kesteven District Council 32UG Technical Services		Works Team		Works Team	Materials	D407	16/06/2022	462307	Purchase Ledger Invoice	390.00		ABC CONCRETE LTD	10138919	U
South Kesteven District Council 32UG Housing Services Hra		Resident Involvement	563	Resident Involvement	Community Engagement Costs	D627	30/06/2022	460978	Purchase Ledger Invoice	7,537.50		ACUITY RESEARCH AND PRACTICE LTD	10131895	U
South Kesteven District Council 32UG Centralised & Business Support  South Kesteven District Council 32UG Legal & Democratic		Centralised Postage (Gf)	927 FLECT	Centralised Postage (Gf) Register Of Electors	Postages Outside Printing	D661 D552	23/06/2022	462683 462356	Purchase Ledger Invoice Purchase Ledger Invoice	268.33 332.93		ADARE SEC LIMITED  ADARE SEC LIMITED	10135897	U
South Kesteven District Council 32UG Legal & Democratic		Elections		Register Of Electors	Postages	D661	16/06/2022	462357	Purchase Ledger Invoice	717.31		ADARE SEC LIMITED	10135897	U
South Kesteven District Council 32UG Development & Policy		Development Management		Development Management	Consultant'S Fees	D605	23/06/2022	462043	Purchase Ledger Invoice	450.00		ADS APPRAISAL & DEVELOPMENT SERVICES LTD	10138748	Ü
South Kesteven District Council 32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	06/06/2022	461718	Purchase Ledger Invoice	1,601.17	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council 32UG Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	06/06/2022	457782	Purchase Ledger Invoice	1,601.17		ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council 32UG Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	06/06/2022	461720	Purchase Ledger Credit Note	-1,601.17		ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council 32UG Arts & Culture  South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre Stamford Arts Centre		Stamford Arts Centre Stamford Arts Centre	Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs)	B251 B251	06/06/2022	461719 457782	Purchase Ledger Invoice Purchase Ledger Invoice	1,254.23 1,254.23		ADT FIRE & SECURITY PLC ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	06/06/2022	461720	Purchase Ledger Credit Note	-1,254.23		ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council 32UG Property Services		Council Offices	OFFIC	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	06/06/2022	457782	Purchase Ledger Invoice	406.11		ADT FIRE & SECURITY PLC	10000011	Ü
South Kesteven District Council 32UG Property Services		Council Offices	OFFIC	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	06/06/2022	457783	Purchase Ledger Credit Note	-371.62		ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council 32UG lct Services		Centralised It Budget		Centralised It Budget	It Sw Traditional	D654	23/06/2022	461753	Purchase Ledger Invoice	44,424.40		ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council 32UG lct Services		Information Management		Information Management	Hardware - Traditional	D656	10/06/2022		Purchase Ledger Invoice	873.00		AKHTER COMPUTERS LIMITED	10139830	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	23/06/2022	462694	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140084	U
South Kesteven District Council 32UG Arts & Culture  South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre Stamford Arts Centre	312 312	Stamford Arts Centre Stamford Arts Centre	Performers' Expenses P/Fees General	D532 D527	23/06/2022	462612 462612	Purchase Ledger Invoice Purchase Ledger Invoice	250.00 1.500.00		ALAN BEARMAN MUSIC ALAN BEARMAN MUSIC	10115725 10115725	U
South Kesteven District Council 32UG Arts & Culture  South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	06/06/2022	461758	Purchase Ledger Invoice  Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10115725	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463276	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140003	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463281	Purchase Ledger Invoice	700.00		REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council 32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/06/2022	462047	Purchase Ledger Invoice	1,185.87		A M PRODUCTIONS	10136226	U
South Kesteven District Council 32UG Centralised & Business Support		Internal Printing		Internal Printing	Corporate Stationery	D562	30/06/2022	463120	Purchase Ledger Invoice	1,084.69		ANCHOR PRINT GROUP LIMITED	10128054	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors		06/06/2022	461769	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Arts & Culture		Corporate Costs Stamford Arts Centre	312	Corporate Costs Stamford Arts Centre	Ukranian Sponsors P/Fees General	D674 D527	30/06/2022 16/06/2022	463280 462391	Purchase Ledger Invoice Purchase Ledger Invoice	350.00 500.00		REDACTED - PERSONAL DATA  ANDREW WOOD MUSIC SERVICES	10140007 10134804	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	30/06/2022	463101	Purchase Ledger Invoice	500.00		ANDREW WOOD MUSIC SERVICES	10134804	- 11
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	10/06/2022	461724	Purchase Ledger Invoice	361.50		ANGLIAN CHEMICALS	10124637	Ü
South Kesteven District Council 32UG Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600	30/06/2022	463295	Purchase Ledger Invoice	566.25	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council 32UG Housing Services Hra		Hra Homelessness Units		Hra Homelessness Units	Sewerage Charges	B602	30/06/2022	463295	Purchase Ledger Invoice	612.31		ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council 32UG Centralised & Business Support		Internal Printing	850	Internal Printing	Colour Photocopier	D559	30/06/2022	462619	Purchase Ledger Invoice	393.95		ANGLOTECH GROUP LTD	10124589	U
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance		Corporate Costs Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674 D674	06/06/2022 30/06/2022	461763	Purchase Ledger Invoice	350.00 350.00		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10140004	U
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Arts & Culture		Corporate Costs Guildhall Arts Centre	311	Corporate Costs Guildhall Arts Centre	Ukranian Sponsors P/Fees General	D527	16/06/2022	463277 462035	Purchase Ledger Invoice Purchase Ledger Invoice	2.450.00		APEX MUSIC INTERNATIONAL LTD	10140004	- 11
South Kesteven District Council 320G Ict Services		Information Management		Information Management	Computer Maintenance	D657	10/06/2022	462033	Purchase Ledger Invoice	4.145.00		AUDITEL RENTAL & SERVICE LTD	10140027	U U
South Kesteven District Council 32UG Community Engagement		Community Fund	155	Community Fund	Grants & Contributions	D750	23/06/2022	462803	Purchase Ledger Invoice	1,250.00		BARROWBY PARISH COUNCIL	10000059	Ü
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	16/06/2022	461952	Purchase Ledger Invoice	540.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council 32UG Community Engagement		Community Fund	155	Community Fund	Grants & Contributions	D750	10/06/2022	462105	Purchase Ledger Invoice	996.00		BELTON PAROCHIAL CHURCH COUNCIL	10140028	U
South Kesteven District Council 32UG Corporate Management		Corporate Management		Corporate Management	Hire Of Rooms	B500	23/06/2022	462055	Purchase Ledger Invoice	691.67		Belton Woods Hotel	10102542	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463271	Purchase Ledger Invoice	350.00 7.499.50		REDACTED - PERSONAL DATA	10140139	U
South Kesteven District Council 32UG Capital Program - General Fund  South Kesteven District Council 32UG Ict Services	981	Capital Program - General Fur Information Management	981 INFOM	Capital Program - General Fund Information Management	Main Contract It Sw Traditional	G150 D654	23/06/2022 30/06/2022	460275 462989	Purchase Ledger Invoice Purchase Ledger Invoice	7,499.50 4.519.80		BEVAN BRITTAN LLP CLIENT ACCOUNT BEYOND TRUST CORPORATION	10130221 10136509	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463268	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140138	U
South Kesteven District Council 32UG Technical Services		Works Team		Works Team	Specified Works		10/06/2022	461940	Purchase Ledger Invoice			BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462331	Purchase Ledger Invoice	740.00		BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	23/06/2022	462808	Purchase Ledger Invoice	500.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	23/06/2022	462680	Purchase Ledger Invoice	800.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG Technical Services		Works Team		Works Team	Specified Works Bar Stock	B303 D455	23/06/2022	462681 461947	Purchase Ledger Invoice	740.00 384.03		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre Stamford Arts Centre	312 312	Stamford Arts Centre Stamford Arts Centre	Bar Stock	D455	10/06/2022	461947 462540	Purchase Ledger Invoice Purchase Ledger Invoice	384.03 251.19		BOOKER CASH AND CARRY (PETERBOROUGH)  BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council 320G Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	23/06/2022	462771	Purchase Ledger Invoice	296.36		BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council 32UG Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Community Engagement Costs	D627	10/06/2022	461986	Purchase Ledger Invoice	729.47	Revenue	BOURNE CARPET STORE	10103189	U
South Kesteven District Council 32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	30/06/2022	460453	Purchase Ledger Invoice	519.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre		Stamford Arts Centre	Maintenance Contract	B254		460449	Purchase Ledger Invoice	286.93		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	30/06/2022	458999	Purchase Ledger Invoice	286.93		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Leisure	LEISC	Leisure Leisure	LEISC	Bourne Leisure Centre Bourne Leisure Centre	Maintenance Contract  Maintenance Contract	B254 B254	30/06/2022	459001 460450	Purchase Ledger Invoice	888.25 888.25		BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure		Leisure	LLIOO	Bourne Leisure Centre	Premises Maintenance	B100	23/06/2022	462052	Purchase Ledger Invoice Purchase Ledger Invoice	1,712.35		BRIGGS & FORRESTER	10000136	U
South Resteven District Council 32UG Leisure		Leisure		Grantham Meres Leisure Centre	Maintenance Contract	B254	30/06/2022	458989	Purchase Ledger Invoice	1,732.67		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Leisure		Leisure		Sports Stadium	Maintenance Contract	B254	30/06/2022	458988	Purchase Ledger Invoice	345.39		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	30/06/2022	460447	Purchase Ledger Invoice	770.29		BRIGGS & FORRESTER	10000136	Ü
South Kesteven District Council 32UG Leisure	LEISC			Stamford Leisure Centre	Maintenance Contract	B254	30/06/2022	459007	Purchase Ledger Invoice	770.29		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Leisure		Leisure		Stamford Leisure Centre	Premises Maintenance	B100	23/06/2022	462498	Purchase Ledger Invoice	1,169.18		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure		Leisure Leisure	LEISC LEISC	Stamford Leisure Centre Stamford Leisure Centre	Premises Maintenance Water Filtration Systems	B100 B252	23/06/2022	462499 461625	Purchase Ledger Invoice Purchase Ledger Invoice	837.60 2,248.35		BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136	U
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure	LEISC	Leisure Leisure	LEISC	Stamford Leisure Centre Stamford Leisure Centre	Water Filtration Systems Water Filtration Systems	B252 B252	16/06/2022	461625 462056	Purchase Ledger Invoice  Purchase Ledger Invoice	2,248.35		BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136	- 11
South Kesteven District Council 320G Lessure  South Kesteven District Council 32UG Property Services		Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B252 B254	30/06/2022	460448	Purchase Ledger Invoice	282.93		BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Property Services		Council Offices		Bourne Cap	Maintenance Contract	B254	30/06/2022	459010	Purchase Ledger Invoice	282.93		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254		459012	Purchase Ledger Invoice		Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	30/06/2022	460454	Purchase Ledger Invoice	946.73	Revenue	BRIGGS & FORRESTER	10000136	U

South Kesteven District Council 32UG			Council Offices		South Kesteven House	Maintenance Contract		06/06/2022		Purchase Ledger Invoice	369.40		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG			Council Offices		South Kesteven House	Maintenance Contract		06/06/2022	460461	Purchase Ledger Invoice	369.40		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	16/06/2022	458491	Purchase Ledger Invoice	539.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2022	460060	Purchase Ledger Invoice	3,092.60	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG	Organisation & Transformation	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	06/06/2022	461786	Purchase Ledger Invoice	299.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council 32UG			Works Team	586	Works Team	Miscellaneous Fees	D614	10/06/2022	455177	Purchase Ledger Invoice	800.00		BROWN & CO	10126716	- 11
South Kesteven District Council 32UG			Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514		462392	Purchase Ledger Invoice	750.00		REDACTED - PERSONAL DATA	10140059	U
			Starniord Arts Centre  Sk Communal Facilities	595	Sk Communal Facilities		D659	06/06/2022	462392		2.085.19		BT EDGELEY DAC	10140059	
South Kesteven District Council 32UG						Opd Intercoms				Purchase Ledger Invoice					U
	Organisation & Transformation		St Martin'S Park Development	239	St Martin'S Park Development	Premises Maintenance	B100		462110	Purchase Ledger Invoice	688.40		BT OPENREACH BILLING TEAM	10125222	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	16/06/2022	462074	Purchase Ledger Invoice	342.40	Revenue	BULLIMORES PLANT HIRE	10000088	U
South Kesteven District Council 32UG	Property Services	ASTEST	Toilets	TOILE	Red Lion Square Toilets	Cleaning Materials	B701	06/06/2022	461176	Purchase Ledger Invoice	314.67	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council 32UG	Public Protection	PLIBPRO	Environmental	ENVIRO	Environmental Protection	Diffusion Tubes	D270	30/06/2022	463100	Purchase Ledger Invoice	2,505,60	Revenue	BUREAU VERITAS UK LTD	10100146	U
South Kesteven District Council 32UG			Information Management		Information Management	Printer Hardware	D319		461664		342.84		Canon (UK) Limited	10138346	U
				INFOM			D319		461666	Purchase Ledger Invoice	601.81			10138346	-
	Ict Services		Information Management		Information Management	Printer Hardware		23/06/2022		Purchase Ledger Invoice		Revenue			U
	Ict Services		Information Management	INFOM	Information Management	Printer Hardware	D319	23/06/2022	461667	Purchase Ledger Invoice	291.80	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council 32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	23/06/2022	461663	Purchase Ledger Invoice	2,733.90	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	06/06/2022	461757	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140002	U
South Kesteven District Council 32UG	Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463275	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140002	U
	Finance	FINSER		CCOST	Corporate Costs	Ukranian Sponsors	D674	06/06/2022	461774	Purchase Ledger Invoice	350.00	Revenue		10140008	Ü
							D674								U
South Kesteven District Council 32UG			Corporate Costs		Corporate Costs	Ukranian Sponsors		30/06/2022	463266	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140008	
	Community Engagement		Community Fund	155	Community Fund	Grants & Contributions	D750	16/06/2022	462411	Purchase Ledger Invoice	3,750.00		CAYTHORPE & FRIESTON PARISH COUNCIL	10000105	U
South Kesteven District Council 32UG	Waste & Street Scene			WASRE	Fuel Tank	Fuel	C550		461927	Purchase Ledger Invoice	6,350.40	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG	Waste & Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/06/2022	461782	Purchase Ledger Invoice	7,056.00	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG	Waste & Street Scene			WASRE	Fuel Tank	Fuel	C550	30/06/2022	460851	Purchase Ledger Invoice	6,793.93	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG				WASRE		Fuel	C550	30/06/2022	461003	Purchase Ledger Invoice	12.986.08		CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 320G					Fuel Tank	Fuel	C550		461183		7,019.50		CERTAS ENERGY UK LTD	10119192	U
										Purchase Ledger Invoice					
	Waste & Street Scene			WASRE	Fuel Tank	Fuel	C550	30/06/2022	461661	Purchase Ledger Invoice	6,893.88	Revenue		10119192	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/06/2022	462301	Purchase Ledger Invoice	18,453.93	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG				WASRE	Fuel Tank	Fuel	C550	30/06/2022	462334	Purchase Ledger Invoice	4,462.81	Revenue		10119192	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550		462575	Purchase Ledger Invoice	10,972.50	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG				WASRE	Fuel Tank	Fuel	C550		462675	Purchase Ledger Invoice	7.837.50	Revenue	CERTAS ENERGY UK LTD	10119192	Ü
	Waste & Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/06/2022	463052	Purchase Ledger Invoice	12,055.50	Revenue	CERTAS ENERGY UK LTD	10119192	U
	Waste & Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/06/2022	463092	Purchase Ledger Invoice	8,037.00	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	30/06/2022	463027	Purchase Ledger Invoice	950.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEAL	10000118	U
South Kesteven District Council 32UG	Organisation & Transf Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	10/06/2022	461272	Purchase Ledger Invoice	1,560.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council 32UG	Organisation & Transf Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	16/06/2022	462086	Purchase Ledger Invoice	1.560.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council 32UG			Works Team	586	Works Team	Fire Alarms And Prevention	B151	30/06/2022	461682	Purchase Ledger Invoice	464.16	Revenue	CHECKFIRE LTD (FIRE SEALS DIRECT)	10139974	U
South Kesteven District Council 32UG		ASTEST		FAIRS	Grantham Fair	Subcontractor Payments	D628		459452		1.075.00		CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
				FAIRS				10/06/2022	459451	Purchase Ledger Invoice					U
	Property Services	ASTEST			Stamford Fair	Subcontractor Payments	D628	10/06/2022		Purchase Ledger Invoice	1,395.00	Revenue		10123485	
South Kesteven District Council 32UG			Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	10/06/2022	457352	Purchase Ledger Invoice	1,002.41		CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council 32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Subscriptions - Personal	D751	23/06/2022	462807	Purchase Ledger Invoice	894.00	Revenue	CIPD	10101711	U
South Kesteven District Council 32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	10/06/2022	462102	Purchase Ledger Invoice	885.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council 32UG		FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	10/06/2022	462016	Purchase Ledger Invoice	3,860,00	Revenue		10100047	U
South Kesteven District Council 32UG	Organisation & Transformation		Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	30/06/2022	460973	Purchase Ledger Invoice	1,250.00	Revenue		10100047	U
	Organisation & Transformation		Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300		463131	Purchase Ledger Invoice	1,050.00		CIPEA BUSINESS LIMITED	10100047	U
	Organisation & Transf Hra		Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	23/06/2022	462072	Purchase Ledger Invoice	1,420.00	Revenue		10138272	U
	Waste & Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/06/2022	461727	Purchase Ledger Invoice	2,367.63	Revenue	COLAS LTD	10139467	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/06/2022	461729	Purchase Ledger Invoice	4,385.45	Revenue	COLAS LTD	10139467	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/06/2022		Purchase Ledger Invoice	2,592.02	Revenue	COLAS LTD	10139467	U
	Waste & Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/06/2022	461776	Purchase Ledger Invoice	2,478,08	Revenue	COLAS LTD	10139467	U
	Waste & Street Scene			WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	461730	Purchase Ledger Invoice	1,333.32	Revenue	COLAS LTD	10139467	U
South Kesteven District Council 32UG							D674	30/06/2022	463238		323.08		REDACTED - PERSONAL DATA	10140133	U
			Corporate Costs		Corporate Costs	Ukranian Sponsors		00,00,00		Purchase Ledger Invoice	020.00				-
	Leisure	LEISC		LEISC	Bourne Leisure Centre	Premises Maintenance	B100	23/06/2022	459930	Purchase Ledger Invoice	9,435.50		COVERSPAN LIMITED	10138382	U
South Kesteven District Council 32UG	Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/06/2022	462617	Purchase Ledger Invoice	2,846.25	Revenue	CRESTRA LTD	10136440	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	460096	Purchase Ledger Invoice	2,141.87	Revenue	CRESTRA LTD	10136440	U
South Kesteven District Council 32UG	Property Services		Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	10/06/2022	461994	Purchase Ledger Invoice	2,250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council 32UG			Waste & Recycling	WASRE	Refuse & Recycling	External Vehicle Repairs	D217	23/06/2022		Purchase Ledger Invoice	260.00	Revenue		10135358	U
	Waste & Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217		462393		470.00	Revenue	CROUCH RECOVERY	10135358	U
	Waste & Street Scene Waste & Street Scene		Waste & Recycling Waste & Recycling	WASRE	Vehicle Maintenance Workshop		D217	23/06/2022	462393	Purchase Ledger Invoice	275.00	Revenue	CROUCH RECOVERY	10135358	
						External Vehicle Repairs				Purchase Ledger Invoice					U
	Waste & Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	460109	Purchase Ledger Invoice	330.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council 32UG				WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	460110	Purchase Ledger Invoice	375.00	Revenue		10135358	U
South Kesteven District Council 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2022	461948	Purchase Ledger Invoice	250.00	Capital	CWH SURVEYORS LLP	10128856	U
South Kesteven District Council 32UG	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2022	462096	Purchase Ledger Invoice	450.00	Capital	CWH SURVEYORS LLP	10128856	U
	Human Resources		Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	16/06/2022	462364	Purchase Ledger Invoice	541.67	Revenue		10131748	U
	Arts & Culture	ARTSC		312	Stamford Arts Centre	Premises Maintenance	B100	23/06/2022	462623	Purchase Ledger Invoice	1,225.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council 320G South Kesteven District Council 32UG			Capital Programme - Hra	980	Capital Programme - Hra		G150			Purchase Ledger Invoice  Purchase Ledger Invoice	12,978.51	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
						Main Contract									
South Kesteven District Council 32UG	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150			Purchase Ledger Invoice	73,210.66	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2022	462113	Purchase Ledger Invoice	5,232.98	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council 32UG						Ukranian Sponsors	D674	06/06/2022	461767	Purchase Ledger Invoice	350.00	D	REDACTED - PERSONAL DATA	10140005	U
South Kesteven District Council 32UG	Capital Programme - Hra Finance	980 FINSER		CCOST	Corporate Costs	Oktailian Oponisors	2011			i dionaso Loagoi involos	350.00	Revenue	REDACTED - LENGOINAE DATA		U
South Kesteven District Council 32UG	Finance	FINSER		CCOST	Corporate Costs Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463278	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140005	
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Finance Finance	FINSER FINSER	Corporate Costs Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/06/2022		Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA		U
South Kesteven District Council 32UG	Finance Finance Ict Services	FINSER FINSER INFOMG	Corporate Costs Corporate Costs Information Management	CCOST	Corporate Costs Information Management	Ukranian Sponsors Cyber Security	D674 D673	30/06/2022 30/06/2022	462797	Purchase Ledger Invoice Purchase Ledger Invoice	350.00 4,137.47	Revenue Revenue	REDACTED - PERSONAL DATA DELL COMPUTER CORPORATION LTD	10000164	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	Finance Finance Ict Services Ict Services	FINSER FINSER INFOMG INFOMG	Corporate Costs Corporate Costs Information Management Information Management	INFOM INFOM	Corporate Costs Information Management Information Management	Ukranian Sponsors Cyber Security Hardware - Traditional	D674 D673 D656	30/06/2022 30/06/2022 23/06/2022	462797 462327	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 4,137.47 28,219.50	Revenue Revenue Revenue	REDACTED - PERSONAL DATA DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	10000164 10000164	U
South Kesteven District Council 32UG	Finance Finance Ict Services Ict Services Waste & Street Scene	FINSER FINSER INFOMG INFOMG STRSCE	Corporate Costs Corporate Costs Information Management Information Management Waste & Recycling	INFOM INFOM WASRE	Corporate Costs Information Management Information Management Vehicle Maintenance Workshop	Ukranian Sponsors  Cyber Security  Hardware - Traditional  External Vehicle Repairs	D674 D673 D656 D217	30/06/2022 30/06/2022 23/06/2022 06/06/2022	462797 462327 461690	Purchase Ledger Invoice	350.00 4,137.47 28,219.50 547.45	Revenue Revenue Revenue	REDACTED - PERSONAL DATA DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD	10000164 10000164 10114223	U
South Kesteven District Council 32UG	Finance Finance lct Services lct Services Waste & Street Scene Waste & Street Scene	FINSER FINSER INFOMG INFOMG STRSCE STRSCE	Corporate Costs Corporate Costs Information Management Information Management Waste & Recycling Waste & Recycling	INFOM INFOM WASRE WASRE	Corporate Costs Information Management Information Management Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Ukranian Sponsors Cyber Security Hardware - Traditional External Vehicle Repairs External Vehicle Repairs	D674 D673 D656 D217 D217	30/06/2022 30/06/2022 23/06/2022 06/06/2022 06/06/2022	462797 462327 461690 461691	Purchase Ledger Invoice	350.00 4,137.47 28,219.50 547.45 624.81	Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10000164 10000164 10114223 10114223	U
South Kesteven District Council 32UG	Finance Finance Ict Services Ict Services Waste & Street Scene Waste & Street Scene Waste & Street Scene	FINSER FINSER INFOMG INFOMG STRSCE STRSCE STRSCE	Corporate Costs Corporate Costs Information Management Information Management Waste & Recycling Waste & Recycling Waste & Recycling	INFOM INFOM WASRE WASRE WASRE	Corporate Costs Information Management Information Management Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Ukranian Sponsors Cyber Security Hardware - Traditional External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs	D674 D673 D656 D217 D217 D217	30/06/2022 30/06/2022 23/06/2022 06/06/2022 06/06/2022 10/06/2022	462797 462327 461690 461691 462013	Purchase Ledger Invoice	350.00 4,137.47 28,219.50 547.45 624.81 259.38	Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10000164 10000164 10114223 10114223 10114223	U U U
South Kesteven District Council 32UG	Finance Finance Ict Services Ict Services Waste & Street Scene Waste & Street Scene Waste & Street Scene	FINSER FINSER INFOMG INFOMG STRSCE STRSCE STRSCE STRSCE	Corporate Costs Corporate Costs Information Management Information Management Waste & Recycling	INFOM INFOM WASRE WASRE WASRE WASRE	Corporate Costs Information Management Information Management Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Ukranian Sponsors Cyber Security Hardware - Traditional External Vehicle Repairs External Vehicle Repairs	D674 D673 D656 D217 D217	30/06/2022 30/06/2022 23/06/2022 06/06/2022 06/06/2022	462797 462327 461690 461691	Purchase Ledger Invoice	350.00 4,137.47 28,219.50 547.45 624.81 259.38 434.95	Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD	10000164 10000164 10114223 10114223	U U
South Kesteven District Council 32UG	Finance Finance Ict Services Ict Services Vaste & Street Scene Waste & Street Scene	FINSER FINSER INFOMG INFOMG STRSCE STRSCE STRSCE STRSCE	Corporate Costs Corporate Costs Information Management Information Management Waste & Recycling	INFOM INFOM WASRE WASRE WASRE WASRE	Corporate Costs Information Management Information Management Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Ukranian Sponsors Cyber Security Hardware - Traditional External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs	D674 D673 D656 D217 D217 D217	30/06/2022 30/06/2022 23/06/2022 06/06/2022 06/06/2022 10/06/2022 23/06/2022	462797 462327 461690 461691 462013	Purchase Ledger Invoice	350.00 4,137.47 28,219.50 547.45 624.81 259.38	Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10000164 10000164 10114223 10114223 10114223	U U U
South Kesteven District Council 2UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Finance Finance Ict Services Ict Services Waste & Street Scene Waste & Street Scene Waste & Street Scene Waste & Street Scene Finance	FINSER FINSER INFOMG INFOMG STRSCE STRSCE STRSCE STRSCE FINSER	Corporate Costs  Corporate Costs  Information Management Information Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Corporate Costs	INFOM INFOM WASRE WASRE WASRE WASRE CCOST	Corporate Costs Information Management Information Management Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Corporate Costs	Ukranian Sponsors Cyber Security Hardware - Traditional External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Ukranian Sponsors	D674 D673 D656 D217 D217 D217 D217 D217 D674	30/06/2022 30/06/2022 23/06/2022 06/06/2022 06/06/2022 10/06/2022 23/06/2022 06/06/2022	462797 462327 461690 461691 462013 461694 461775	Purchase Ledger Invoice	350.00 4,137.47 28,219.50 547.45 624.81 259.38 434.95 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTEO - PERSONAL DATA  DELL COMPUTER CORPORATION LTD  DELL COMPUTER CORPORATION LTD  DENNIS EAGLE LTD	10000164 10000164 10114223 10114223 10114223 10114223 101140009	U U U U U
South Kesteven District Council 2016 South Kesteven District Council 32UG	Finance Finance Ict Services Ict Services Ict Services Waste & Street Scene Waste & Street Scene Waste & Street Scene Waste & Street Scene Finance Public Protection	FINSER FINSER INFOMG INFOMG STRSCE STRSCE STRSCE STRSCE FINSER PUBPRO	Corporate Costs Corporate Costs Information Management Information Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Corporate Costs Licensing	INFOM INFOM WASRE WASRE WASRE WASRE CCOST LICEN	Corporate Costs Information Management Information Management Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Corporate Costs Hackney & Private Hire	Ukranian Sponsors Oyber Security Hardware - Traditional External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Ukranian Sponsors Ukranian Sponsors Miscellaneous Fees	D674 D673 D656 D217 D217 D217 D217 D217 D674 D614	30/06/2022 30/06/2022 23/06/2022 06/06/2022 06/06/2022 10/06/2022 23/06/2022 06/06/2022 10/06/2022	462797 462327 461690 461691 462013 461694 461775 461985	Purchase Ledger Invoice	350.00 4,137.47 28,219.50 547.45 624.81 259.38 434.95 350.00 760.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DENNIS EAGLE LTD DENSI EAGLE LTD DENSI EAGLE LTD DI	10000164 10000164 10114223 10114223 10114223 10114223 10140009 10100433	U U U U U
South Kesteven District Council 2016 South Kesteven District Council 32UG	Finance Int Services Ict Services Ict Services Waste & Street Scene Waste & Street Scene Waste & Street Scene Finance Public Protection Public Protection	FINSER FINSER INFOMG INFOMG STRSCE STRSCE STRSCE STRSCE FINSER PUBPRO PUBPRO	Corporate Costs Corporate Costs Information Management Information Management Information Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Corporate Costs Licensing Licensing	INFOM INFOM WASRE WASRE WASRE WASRE CCOST LICEN LICEN	Corporate Costs Information Management Information Management Vehicle Maintenance Workshop Corporate Costs Hackney & Private Hire Hackney & Private Hire	Ukranian Sponsors Cyber Security Hardware - Traditional External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Ukranian Vehicle Repairs Ukranian Sponsors Miscellaneous Fees Miscellaneous Fees	D674 D673 D656 D217 D217 D217 D217 D217 D674 D614 D614	30/06/2022 30/06/2022 23/06/2022 06/06/2022 10/06/2022 23/06/2022 06/06/2022 10/06/2022 23/06/2022	462797 462327 461690 461691 462013 461694 461775 461985 461147	Purchase Ledger Invoice	350.00 4,137.47 28,219.50 547.45 624.81 259.38 434.95 350.00 760.00 388.00	Revenue	REDACTED - PERSONAL DATA  DELL COMPUTER CORPORATION LTD  DELL COMPUTER CORPORATION LTD  DENNIS EAGLE LTD  DISCULOSURE & BARRING SERVICE  DISCULOSURE & BARRING SERVICE	10000164 10000164 10114223 10114223 10114223 10114223 10140009 10100433 10100433	U U U U U U
South Kesteven District Council 2UG South Kesteven District Council 32UG	Finance Finance Ict Services Ict Services Ict Services Waste & Street Scene Waste & Street Scene Waste & Street Scene Waste & Street Scene Finance Public Protection Public Protection Corporate Management	FINSER FINSER INFOMG INFOMG STRSCE STRSCE STRSCE STRSCE FINSER PUBPRO PUBPRO 806	Corporate Costs Corporate Costs Information Management Information Management Waste & Recycling Usate & Recycling Usate & Recycling Licensing Licensing Licensing Corporate Management	INFOM INFOM WASRE WASRE WASRE WASRE LICEN LICEN 806	Corporate Costs Information Management Information Management Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Corporate Costs Hackney & Private Hire Hackney & Private Hire Corporate Corporate Corporate Corporate Corporate Corporate Costs	Ukranian Sponsors  Cyber Security Hardware - Traditional External Vehicle Repairs Ukranian Sponsors Miscellaneous Fees Miscellaneous Fees Muscelinaous Fees Muscelinaons - Publications	D674 D673 D656 D217 D217 D217 D217 D674 D614 D614 D752	30/06/2022 30/06/2022 23/06/2022 06/06/2022 10/06/2022 10/06/2022 06/06/2022 10/06/2022 23/06/2022 23/06/2022	462797 462327 461690 461691 462013 461694 461775 461985 461147 460081	Purchase Ledger Invoice	350.00 4,137.47 28,219.50 547.45 624.81 259.38 434.95 350.00 760.00 388.00 3,795.00	Revenue	REDACTED - PERSONAL DATA  DELL COMPUTER CORPORATION LTD  DELL COMPUTER CORPORATION LTD  DENNIS EAGLE LTD  DISTOLOSURE & BARRING SERVICE  DISCLOSURE & BARRING SERVICE  DISTRICT COUNCILS NETWORK	1000164 10000164 10114223 10114223 10114223 10114223 1014009 10100433 10100433 10120243	U U U U U U U R
South Kesteven District Council 2016 South Kesteven District Council 32UG	Finance Finance Ict Services Ict Services Waste & Street Scene Puste & Street Scene Finance Public Protection Corporate Management Finance	FINSER FINSER INFOMG INFOMG STRSCE STRSCE STRSCE FINSER FINSER PUBPRO 806 FINSER	Corporate Costs Corporate Costs Information Management Information Management Information Management Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Useste & Recycling Useste & Recycling Corporate Costs Licensing Licensing Corporate Management Corporate Management Corporate Oosts	INFOM INFOM WASRE WASRE WASRE WASRE CCOST LICEN LICEN 806 CCOST	Corporate Costs Information Management Information Management Vehicle Maintenance Workshop Corporate Costs Hackney & Private Hire Hackney & Private Hire	Ukranian Sponsors Cyber Security Hardware - Traditional External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Ukranian Vehicle Repairs Ukranian Sponsors Miscellaneous Fees Miscellaneous Fees	D674 D673 D656 D217 D217 D217 D217 D674 D614 D614 D752 D674	30/06/2022 30/06/2022 23/06/2022 06/06/2022 10/06/2022 23/06/2022 06/06/2022 10/06/2022 23/06/2022	462797 462327 461690 461691 462013 461694 461775 461985 461147 460081 462696	Purchase Ledger Invoice	350.00 4,137.47 28,219.50 547.45 624.81 259.38 434.95 350.00 760.00 388.00 3,795.00	Revenue	REDACTED - PERSONAL DATA  DELL COMPUTER CORPORATION LTD  DELL COMPUTER CORPORATION LTD  DENNIS EAGLE LTD  DISCULOSURE & BARRING SERVICE  DISCULOSURE & BARRING SERVICE	10000164 10000164 10114223 10114223 10114223 10114223 10140009 10100433 10100433	U U U U U U

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South Kesteven District Council 32UG					Development Management	Consultant'S Fees		10/06/2022	461424	Purchase Ledger Invoice	550.00		DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council 32UG					Development Management	Consultant'S Fees	D605	10/06/2022	461425	Purchase Ledger Invoice	550.00		DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council 32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	10/06/2022	461426	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council 32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	10/06/2022	461427	Purchase Ledger Invoice	1,925.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council 32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701	30/06/2022	463037	Purchase Ledger Invoice	287.34	Revenue	DTR HYGIENE LTD	10137162	U
South Kesteven District Council 32UG		HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	30/06/2022	461908	Purchase Ledger Invoice	1.674.40	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council 32UG			Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	30/06/2022	462001	Purchase Ledger Invoice	2.093.00		DYNAMICS CLEANERS	10116634	U
South Kesteven District Council 320G				595	Sk Communal Facilities	Premises Maintenance	B100	30/06/2022	462001		1,674.40		DYNAMICS CLEANERS	10116634	U
			Sk Communal Facilities							Purchase Ledger Invoice					-
	Housing Services Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Services	E102	30/06/2022	461907	Purchase Ledger Invoice	280.31	Revenue	DYNAMICS CLEANERS	10116634	U
	Property Services	ASTEST		OFFIC	Grantham Council Offices	Premises Maintenance	B100	23/06/2022	461906	Purchase Ledger Invoice	372.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2022	461915	Purchase Ledger Invoice	744.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2022	461905	Purchase Ledger Invoice	340.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462384	Purchase Ledger Invoice	557.00	Revenue	DYNAMICS CLEANERS	10116634	U
	Community Engagement		Community Fund	155	Community Fund	Grants & Contributions	D750	30/06/2022	463248	Purchase Ledger Invoice	2.700.03	Revenue	DYSART PARK ACTION GROUP	10111478	Ü
				981					463152					10139966	II
	Capital Program - General Fund	981	Capital Program - General Fur		Capital Program - General Fund	Disabled Facilities Grant	G302	30/06/2022		Purchase Ledger Invoice	3,782.00	Capital	ECOWATT RENEWABLE SOLUTIONS LTD		0
South Kesteven District Council 32UG			Repairs And Improvements Te	581	Repairs And Improvements Team		B151	23/06/2022	462734	Purchase Ledger Invoice	298.27		EFT SYSTEMS LTD	10136652	U
South Kesteven District Council 32UG	Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	23/06/2022	462762	Purchase Ledger Invoice	1,549.60		EFT SYSTEMS LTD	10136652	U
South Kesteven District Council 32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	23/06/2022	462646	Purchase Ledger Invoice	495.00	Revenue	ELAS OCCUPATIONAL HEALTH	10139715	U
South Kesteven District Council 32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	23/06/2022	462643	Purchase Ledger Invoice	495.00	Revenue	ELAS OCCUPATIONAL HEALTH	10139715	U
South Kesteven District Council 32UG	Human Resources		Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	23/06/2022	462644	Purchase Ledger Invoice	495.00	Revenue	ELAS OCCUPATIONAL HEALTH	10139715	U
	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Music In Quiet Places	D510	30/06/2022	463071	Purchase Ledger Invoice	700.00	Revenue		10140107	Ü
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	Capital Program - General Fund		Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/06/2022	462020	Purchase Ledger Invoice	6,133.00		EMS LIFTS LTD	10135208	U
	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/06/2022	462021	Purchase Ledger Invoice	3,491.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council 32UG		981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/06/2022	462674	Purchase Ledger Invoice	825.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/06/2022	462787	Purchase Ledger Invoice	2,150.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/06/2022	461401	Purchase Ledger Invoice	825.00	Capital	EMS LIFTS LTD	10135208	U
	Centralised & Business Support		Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	30/06/2022	463102	Purchase Ledger Invoice	355.00	Revenue	ENCORE ENVELOPES LTD	10136369	Ü
	Property Services		Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	23/06/2022	461942	Purchase Ledger Invoice	3.172.50	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
	1 . 7														
South Kesteven District Council 32UG			Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/06/2022	462419	Purchase Ledger Invoice	8,758.40	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
	Parks & Open Spaces		Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Responsive Ground Maintenance	B402	23/06/2022	461278	Purchase Ledger Invoice	7,313.00	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Responsive Ground Maintenance	B402	30/06/2022	456493	Purchase Ledger Invoice	8,775.60	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Responsive Ground Maintenance	B402	30/06/2022	461279	Purchase Ledger Credit Note	-8,775.60	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Parks & Open Spaces		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Premises Maintenance	B100	06/06/2022	461628	Purchase Ledger Invoice	1,129.55	Revenue	ENVIRONMENTSK LTD	10136100	- 11
South Kesteven District Council 32UG			Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	30/06/2022	462635	Purchase Ledger Invoice	14,549,34	Revenue		10136100	Ü
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South Kesteven District Council 32UG			Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	30/06/2022	462636	Purchase Ledger Invoice	14,454.16		ENVIRONMENTSK LTD	10136100	U
	Technical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/06/2022	462631	Purchase Ledger Invoice	270.66	Revenue		10136100	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	23/06/2022	462527	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	23/06/2022	462528	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/06/2022	463023	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG			Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312		463028	Purchase Ledger Invoice	1.888.00		E.ON HIGHWAYS LIGHTING	10100297	Ü
	Legal & Democratic		Democratic Services	DEMOS	Member Support	Members Training Costs	D330	10/06/2022	461653	Purchase Ledger Invoice	814.90	Revenue	FIFIELD TRAINING LTD	10133823	U
													FINKIN'S LIMITED	10135697	IJ
South Kesteven District Council 32UG			Heritage Action Zone	224	Heritage Action Zone	Equipment Hire	D454	10/06/2022	462101	Purchase Ledger Invoice	500.00	Revenue			
South Kesteven District Council 32UG			Street Scene	STRET	Street Cleansing	Cleaning Equipment	D300	23/06/2022	462360	Purchase Ledger Invoice	883.02		Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2022	461189	Purchase Ledger Credit Note	-1,111.48	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2022	461190	Purchase Ledger Invoice	8,709.50	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2022	461604	Purchase Ledger Invoice	8,816.43	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG			Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2022	461963	Purchase Ledger Invoice	353.02	Revenue	Fleet Factors Limited	10138101	Ü
South Kesteven District Council 32UG			Waste & Recycling	WASRE	Vehicle Maintenance Workshop		D313	23/06/2022	461605		391.92	Revenue	Fleet Factors Limited	10138101	U
						Other Equipment				Purchase Ledger Invoice					-
South Kesteven District Council 32UG			Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	23/06/2022	461606	Purchase Ledger Credit Note	-293.84	Revenue	Fleet Factors Limited	10138101	U
	Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	16/06/2022	462355	Purchase Ledger Invoice	1,300.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	16/06/2022	462358	Purchase Ledger Invoice	8,700.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	30/06/2022	462642	Purchase Ledger Invoice	870.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	30/06/2022	463055	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/06/2022	462373	Purchase Ledger Invoice	95.534.82		Fortem Solutions Ltd	10130877	U
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/06/2022	462374	Purchase Ledger Invoice	45,874.28	Capital	Fortem Solutions Ltd	10130877	- 11
						Main Contract  Main Contract									U
South Kesteven District Council 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra		G150	16/06/2022	462379	Purchase Ledger Invoice	4,680.00	Capital	Fortem Solutions Ltd	10130877	
South Kesteven District Council 32UG			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/06/2022	462417	Purchase Ledger Invoice	12,862.46	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council 32UG	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/06/2022	462418		447.34	Capital	Fortem Solutions Ltd	10130877	U
		980								Purchase Ledger Invoice		Oupitui			
	Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	16/06/2022	462375	Purchase Ledger Invoice Purchase Ledger Invoice	23,623.16	Revenue	Fortem Solutions Ltd	10130877	U
South Kesteven District Council 32UG			Repairs And Improvements Te	581 581	Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Premises Maintenance		16/06/2022 16/06/2022	462375 462376	-			Fortem Solutions Ltd Fortem Solutions Ltd	10130877 10130877	U
South Kesteven District Council 32UG	Technical Services Technical Services	IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te			Premises Maintenance	B100			Purchase Ledger Invoice Purchase Ledger Invoice	23,623.16	Revenue Revenue			-
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	581 581	Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Premises Maintenance	B100 B100 B100	16/06/2022 16/06/2022	462376 462377	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00	Revenue Revenue Revenue	Fortem Solutions Ltd Fortem Solutions Ltd	10130877 10130877	U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	581 581 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance	B100 B100 B100 B100	16/06/2022 16/06/2022 16/06/2022	462376 462377 462378	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03	Revenue Revenue Revenue Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd	10130877 10130877 10130877	U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Community Engagement	IRPHRA IRPHRA IRPHRA IRPHRA COMENG	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fund	581 581 581 155	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund	Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions	B100 B100 B100 B100 D750	16/06/2022 16/06/2022 16/06/2022 23/06/2022	462376 462377 462378 462816	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00	Revenue Revenue Revenue Revenue Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC	10130877 10130877 10130877 10140093	UUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU
South Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Community Engagement Housing Services	IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fund Homelessness	581 581 581 155 652	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness	Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Casual Payments - Agency	B100 B100 B100 B100 D750 A200	16/06/2022 16/06/2022 16/06/2022 23/06/2022 30/06/2022	462376 462377 462378 462816 459390	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 1,399.71	Revenue Revenue Revenue Revenue Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS	10130877 10130877 10130877 10140093 10138385	U U U U
South Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Community Engagement Housing Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fund Homelessness Repairs And Improvements Te	581 581 581 155 652 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Casual Payments - Agency Casual Payments - Agency	B100 B100 B100 B100 D750 A200 A200	16/06/2022 16/06/2022 16/06/2022 23/06/2022 30/06/2022 16/06/2022	462376 462377 462378 462816 459390 462044	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 1,399.71 1,400.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRAINK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS	10130877 10130877 10130877 10140093 10138385 10138385	U U U U U
South Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Community Engagement Housing Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING IRPHRA FINSER	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fund Hornelessness Repairs And Improvements Te Corporate Costs	581 581 581 155 652	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness	Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Casual Payments - Agency	B100 B100 B100 B100 D750 A200 A200 D674	16/06/2022 16/06/2022 16/06/2022 23/06/2022 30/06/2022 16/06/2022 10/06/2022	462376 462377 462378 462816 459390	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 1,399.71	Revenue Revenue Revenue Revenue Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA	10130877 10130877 10130877 10140093 10138385	U U U U
South Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Community Engagement Housing Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING IRPHRA FINSER	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fund Hornelessness Repairs And Improvements Te Corporate Costs	581 581 581 155 652 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Casual Payments - Agency Casual Payments - Agency	B100 B100 B100 B100 D750 A200 A200	16/06/2022 16/06/2022 16/06/2022 23/06/2022 30/06/2022 16/06/2022	462376 462377 462378 462816 459390 462044	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 1,399.71 1,400.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA	10130877 10130877 10130877 10140093 10138385 10138385	U U U U U
South Kesteven District Council 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING IRPHRA FINSER	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fund Homelessness Repairs And Improvements Te	581 581 581 155 652 581 CCOST	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs	Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Casual Payments - Agency Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors	B100 B100 B100 B100 D750 A200 A200 D674	16/06/2022 16/06/2022 16/06/2022 23/06/2022 30/06/2022 16/06/2022 10/06/2022	462376 462377 462378 462816 459390 462044 461982	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 1,399.71 1,400.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRAINK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS	10130877 10130877 10130877 10130877 10140093 10138385 10138385 10140018	U U U U U R R U
South Kesteven District Council         32L/G           South Kesteven District Council         32UG	Technical Services Finance Finance Legal & Democratic	IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING IRPHRA FINSER FINSER LEGDEM	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fundaments Te Community Fundaments Te Comporate Costs Corporate Costs Democratic Services	581 581 581 155 652 581 CCOST CCOST DEMOS	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Corporate Costs Democratic Representation	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Casual Payments - Agency Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Photography & Fliming	B100 B100 B100 B100 D750 A200 A200 D674 D674 D823	16/06/2022 16/06/2022 16/06/2022 23/06/2022 30/06/2022 16/06/2022 10/06/2022 30/06/2022 23/06/2022	462376 462377 462378 462816 459390 462044 461982 463272 461998	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 1,399.71 1,400.00 350.00 350.00 280.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA G WRIGHT	10130877 10130877 10130877 10140093 10138385 10138385 10140018 10140018 10109248	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32LG	Technical Services Finance Legal & Democratic Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING IRPHRA FINSER FINSER LEGDEM IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fund Homelessness Repairs And Improvements Te Corporate Costs Democratic Services Repairs And Improvements Te	581 581 581 155 652 581 CCOST CCOST DEMOS 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Corporate Costs Democratic Representation Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Grants & Contributions Casual Payments - Agency Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Photography & Filming Fire Alarms And Prevention	B100 B100 B100 B100 D750 A200 A200 D674 D674 D823 B151	16/06/2022 16/06/2022 16/06/2022 23/06/2022 30/06/2022 16/06/2022 10/06/2022 23/06/2022 10/06/2022 10/06/2022	462376 462377 462378 462816 459390 462044 461982 463272 461998 460085	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 1,399.71 1,400.00 350.00 350.00 280.00 935.00	Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA G WRIGHT GERDA SECURITY PRODUCTS LTD	10130877 10130877 10130877 10140093 10138385 10138385 10140018 10140018 10109248 10138271	U U U U U U
South Kesteven District Council         32L/G           South Kesteven District Council         32UG	Technical Services Finance Legal & Democratic Technical Services Organisation & Transformation	IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING IRPHRA FINSER FINSER LEGDEM IRPHRA ODCHNG	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community European Telepairs And Improvements Te Comporate Costs Corporate Costs Corporate Costs Democratic Services Repairs And Improvements Te Training & Direct & Corporate	581 581 581 155 652 581 CCOST CCOST DEMOS 581 858	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Photography & Filming Fire Alarms And Prevention Training Costs	B100 B100 B100 B100 D750 A200 A200 D674 D674 D823 B151 A300	16/06/2022 16/06/2022 16/06/2022 23/06/2022 30/06/2022 16/06/2022 10/06/2022 23/06/2022 10/06/2022 23/06/2022 23/06/2022	462376 462377 462378 462816 459390 462044 461982 463272 461998 460085 462811	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 1,399.71 1,400.00 350.00 350.00 280.00 935.00 1,387.60	Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA G WRIGHT GERDA SECURITY PRODUCTS LTD GET SORTED MANUFACTURING LTD	10130877 10130877 10130877 10140093 10138385 10140018 10140018 10140018 10109248 10138271 10122716	U U U U U U U U
South Kesteven District Council 32LG	Technical Services Finance Finance Legal & Democratic Technical Services Technical Services Technical Services Technical Services Technical Services Organisation & Transformation Capital Program - General Fund	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING IRPHRA FINSER FINSER LEGDEM IRPHRA ODCHNG 981	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fundaments Te Community Fundaments Te Comporate Costs Corporate Costs Corporate Costs Democratic Services Repairs And Improvements Te Training & Direct & Corporate Capital Program - General Fundaments Te Training & Direct & Corporate Capital Program - General Fundaments Te	581 581 581 155 652 581 CCOST CCOST DEMOS 581 858 981	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Capital Program - General Fund	Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Grants & Contributions Casual Payments - Agency Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Photography & Filming Fire Alarms And Prevention Training Costs Main Contract	B100 B100 B100 B100 D750 A200 A200 D674 D674 D823 B151 A300 G150	16/06/2022 16/06/2022 16/06/2022 23/06/2022 23/06/2022 16/06/2022 10/06/2022 30/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	462376 462377 462378 462816 459390 462044 461982 463272 461998 460085 462811 461157	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 1,399.71 1,400.00 350.00 280.00 935.00 1,387.60 65,325.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Forten Solutions Ltd Forten Solutions Ltd Forten Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA G WRIGHT GERDA SECURITY PRODUCTS LTD GET SORTED MANUFACTURING LTD GFT TOMILINSON BUILDING LTD	10130877 10130877 10130877 10140093 10138385 10140018 10140018 10140018 10109248 10138271 10122716 10134562	U U U U U U U U U U
South Kesteven District Council   SQLIG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Community Engagement Housing Services Technical Services Finance Finance Legal & Democratic Technical Services Organisation & Transformation Capital Program - General Fund Capital Program - General Fund	IRPHRA FINSER FINSER LEGDEM IRPHRA ODCHNG 981	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fund Homelessness Repairs And Improvements Te Corporate Costs Democratic Services Repairs And Improvements Te Training & Direct & Corporate Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur	581 581 581 155 652 581 CCOST CCOST DEMOS 581 858 981	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Costs Copprate Costs Copprate Costs Democratic Repairs And Improvements Team Training & Direct & Corporate Capital Program - General Fund Capital Program - General Fund	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Photography & Filming Fire Alarms And Prevention Training Costs	B100 B100 B100 B100 D750 A200 A200 D674 D674 D823 B151 A300 G150	16/06/2022 16/06/2022 16/06/2022 23/06/2022 23/06/2022 16/06/2022 10/06/2022 30/06/2022 23/06/2022 10/06/2022 23/06/2022 06/06/2022	462376 462377 462378 462816 459390 462044 461982 463272 461998 460085 462811 461157 461405	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 1,399.71 1,400.00 350.00 280.00 935.00 1,387.60 65,325.80 12,574.22	Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA G WRIGHT GERDA SECURITY PRODUCTS LTD GET SORTED MANUFACTURING LTD GF TOMLINSON BUILDING LTD Gloeds Advisory Ltd	10130877 10130877 10130877 10140093 10138385 10140018 10140018 10140018 10140018 10122716 10134562 10135593	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council         32LIG           South Kesteven District Council         32UG	Technical Services Finance Finance Legal & Democratic Technical Services Technical Services Technical Services Technical Services Technical Services Organisation & Transformation Capital Program - General Fund	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING IRPHRA FINSER FINSER LEGDEM IRPHRA ODCHNG 981	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community European Television of the Homelessness Repairs And Improvements Te Corporate Costs Democratic Services Repairs And Improvements Te Training & Direct & Corporate Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur	581 581 581 155 652 581 CCOST CCOST DEMOS 581 858 981	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Capital Program - General Fund	Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Grants & Contributions Casual Payments - Agency Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Photography & Filming Fire Alarms And Prevention Training Costs Main Contract	B100 B100 B100 B100 D750 A200 A200 D674 D674 D823 B151 A300 G150	16/06/2022 16/06/2022 16/06/2022 23/06/2022 23/06/2022 16/06/2022 10/06/2022 30/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	462376 462377 462378 462816 459390 462044 461982 463272 461998 460085 462811 461157	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 1,399.71 1,400.00 350.00 280.00 935.00 1,387.60 65,325.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Forten Solutions Ltd Forten Solutions Ltd Forten Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA G WRIGHT GERDA SECURITY PRODUCTS LTD GET SORTED MANUFACTURING LTD GFT TOMILINSON BUILDING LTD	10130877 10130877 10130877 10140093 10138385 10140018 10140018 10140018 10109248 10138271 10122716 10134562	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council         32UG	Technical Services Finance Finance Legal & Democratic Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING IRPHRA FINSER LEGDEM IRPHRA ODCHNG 981 981 FINSER	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fundaments Te Comporate Costs Corporate Costs Corporate Costs Democratic Services Repairs And Improvements Te Training & Direct & Corporate Capital Program - General Fur Capital Program - General Fur	581 581 581 155 652 581 CCOST CCOST DEMOS 581 858 981	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Capital Program - General Fund Capital Program - General Fund Corporate Costs	Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Grants & Contributions Casual Payments - Agency Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Protography & Filming Fire Alarms And Prevention Training Costs Main Contract Main Contract Main Contract Ukranian Sponsors	B100 B100 B100 B100 D750 A200 A200 D674 D674 D823 B151 A300 G150	16/06/2022 16/06/2022 16/06/2022 23/06/2022 30/06/2022 10/06/2022 10/06/2022 23/06/2022 10/06/2022 23/06/2022 06/06/2022 30/06/2022	462376 462377 462378 462816 459390 462044 461982 463272 461998 460085 462811 461157 461405	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 1,399.71 1,400.00 350.00 280.00 280.00 1,387.60 65,325.80 12,574.22 350.00	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA G WRIGHT GERDA SECURITY PRODUCTS LTD GET SORTED MANUFACTURING LTD GF TOMLINSON BUILDING LTD Gloeds Advisory Ltd	10130877 10130877 10130877 10140093 10138385 10138385 10140018 10140018 10109248 10138271 10122716 10134562 10134563 10140116	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council         32LIG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Community Engagement Housing Services Technical Services Finance Finance Legal & Democratic Technical Services Organisation & Transformation Capital Program - General Fund Capital Program - General Fund Finance Parks & Open Spaces	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING IRPHRA FINSER FINSER LEGDEM IRPHRA ODCHNG 981 981 981 981 PINSER PARKOS	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fund Homelessness Repairs And Improvements Te Corporate Costs Democratic Services Repairs And Improvements Te Training & Direct & Corporate Capital Program - General Fur Capital Program - General Fur Caprolate Costs	581 581 581 155 652 581 CCOST DEMOS 581 858 981 981 CCOST	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Costs Democratic Representation Capital Program - General Fund Corporate Costs Grantham Cemetery	Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Grants & Contributions Casual Payments - Agency Casual Payments - Agency Ukrania Sponsors Ukrania Sponsors Ukrania Sponsors Photography & Filming Fire Alarms And Prevention Training Costs Main Contract Main Contract Ukrania Sponsors Ukrania Sponsors Main Contract Main Contract Main Contract Main Contract Management Charge	B100 B100 B100 B100 D750 A200 D674 D674 D823 B151 A300 G150 G150 D674	16/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 16/06/2022 16/06/2022 10/06/2022 10/06/2022 23/06/2022 23/06/2022 06/06/2022 30/06/2022 06/06/2022	462376 462377 462378 462816 459390 462044 461982 463272 461998 460085 462811 461157 461405 463212 461165	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 11,399.71 1,400.00 350.00 350.00 935.00 935.00 13,87.60 65,325.80 12,574.22 350.00 6,952.01	Revenue Capital Capital Revenue Revenue Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA G WRIGHT GERDA SECURITY PRODUCTS LTD GET SORTED MANUFACTURING LTD GFT OMLINSON BUILDING LTD GIES GASTAND SORTED GERDA SECURITY PRODUCTS LTD GET SORTED MANUFACTURING LTD GFT GMCLINSON BUILDING LTD GREDA AGROSSY LID GREDA GATORY LTD GREDA GREDA TORRING REDACTED - PERSONAL DATA GRANTHAM REPMATORIUM	10130877 10130877 10130877 10140093 10140093 10138385 10140018 10140018 10109248 10138271 10122716 10134562 1013593 10135593 101002362	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Technical Services Finance Legal & Democratic Technical Services Technical Services Organisation & Transformation Capital Program - General Fund Capital Program - General Fund Finance Parks & Open Spaces Leisure	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING IRPHRA FINSER FINSER LEGDEM IRPHRA 0DCHNG 981 981 FINSER PARKOS LEISC	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fund Homelessness Repairs And Improvements Te Corporate Costs Corporate Costs Democratic Services Repairs And Improvements Te Training & Direct & Corporate Capital Program - General Fur Capital Program - General Fur Corporate Costs Grantham Special Expense Ar Liesure	581 581 581 155 652 581 CCOST DEMOS 581 858 981 981 CCOST GRSEA LEISC	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Capital Program - General Fund Capital Program - General Fund Corporate Costs Grantham Cemetery Sports Stadium	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Photography & Filming Fire Alarms And Prevention Traning Costs Main Contract Ukranian Sponsors Ukranian Sponsors Main Contract Ukranian Sponsors Management Charge Electrical Testing	B100 B100 B100 B100 D750 A200 D674 D674 D823 B151 A300 G150 G150 D674 D271 B108	16/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 30/06/2022 16/06/2022 30/06/2022 23/06/2022 10/06/2022 23/06/2022 06/06/2022 06/06/2022 06/06/2022	462376 462377 462378 462816 459390 462044 461982 463272 46198 460085 462811 461157 461405 463212 461165 463213	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 13,399.71 1,400.00 350.00 350.00 935.00 1,387.60 65,325.80 12,574.22 350.00 6,932.01 1,561.91	Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA G WRIGHT GERDA SECURITY PRODUCTS LTD GET SORTED MANUFACTURING LTD GF TOMLINSON BUILDING LTD Gleds Advisory Ltd REDACTED - PERSONAL DATA GRANTHAM CREMATORIUM GRANTHAM GRANTAGNIUM GRANTHAM CREMATORIUM GRANTHAM CREMATORIUM GRANTHAM ENGINEERING LTD	10130877 10130877 10130877 10140093 10138385 10138385 10140018 10140018 1019248 10138271 10122716 10134562 10135593 10140116 10002362 10100295	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Technical Services Finance Finance Finance Granisal Services Technical Services Technical Services Organisation & Transformation Capital Program - General Fund Capital Program - General Fund Finance Parks & Open Spaces Leisure Parks & Open Spaces	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING IRPHRA FINSER FINSER LEGDEM IRPHRA ODCHNG 981 981 FINSER FINSER FINSER LEGEM FINSER LEGEM FINSER FINSER FINSER FINSER FINSER FINSER PARKOS LEISC PARKOS	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fund Homelessness Repairs And Improvements Te Corporate Costs Corporate Costs Democratic Services Repairs And Improvements Te Training & Direct & Corporate Capital Program - General Fur Capital Program - General Fu	581 581 581 155 652 581 CCOST DEMOS 581 858 981 CCOST GRSEA LEISC	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Corporate Costs Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Capital Program - General Fund Capital Program - General Fund Corporate Costs Grantham Cemetery Sports Stadium Wyndham Park, Grantham	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Casual Payments - Agency Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Photography & Filming Fire Alarms And Prevention Training Costs Main Contract Main Contract Main Contract Main Contract Ukranian Sponsors Management Charge Electrical Testing Premises Maintenance	B100 B100 B100 B100 D750 A200 A200 D674 D674 D823 B151 A300 G150 G150 D674 B203 B151 B100	16/06/2022 16/06/2022 16/06/2022 23/06/2022 33/06/2022 16/06/2022 16/06/2022 23/06/2022 23/06/2022 23/06/2022 06/06/2022 30/06/2022 06/06/2022 30/06/2022 30/06/2022 30/06/2022	462376 462377 462378 462878 459390 462044 461982 463272 461998 460085 462811 461157 461405 463212 461165 463213 461153	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 350.00 280.00 935.00 280.00 935.00 65,325.80 12,574.22 350.00 6,952.01 1,561.91 289.05	Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd Frank Solutions Ltd Frank NewBon Community Projects Cic G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA GWRIGHT GERDA SECURITY PRODUCTS LTD GET SORTED MANUFACTURING LTD GFT SORTED MANUFACTURING LTD GFT GMLINDS BUILDING LTD Gleeds Advisory Ltd GRANTHAM GREMATORIUM GRANTHAM GREMATORIUM GRANTHAM GREMATORIUM GRANTHAM ROGINEERING LTD GRANTHAM ROGINEERING LTD	10130877 10130877 10130877 10140093 10138385 10140018 10140018 10109248 10138271 10122716 10134562 10140116 10002362 10100295	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council         32L/G           South Kesteven District Council         32UG           South Kesteven District Council	Technical Services Finance Finance Legal & Democratic Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING IRPHRA FINSER FINSER FINSER JEPHRA ODCHNG 981 981 FINSER PARKOS LEISC PARKOS IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community European Homelessness Repairs And Improvements Te Corporate Costs Demo	581 581 581 581 581 155 652 581 CCOST CCOST DEMOS 581 858 981 981 CCOST GRSEA LEISC GRSEA 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Capital Program - General Fund Corporate Costs Grantham Cemetary Sports Stadfurn Wyndham Park, Grantham Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Casual Payments - Agency Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Photography & Filming Fire Alarms And Prevention Training Costs Main Contract Main Contract Ukranian Sponsors Ukranian Sponsors Management Charge Electrical Testing Premises Maintenance Specified Works	B100 B100 B100 B100 D750 A200 A200 D674 D823 B151 A300 G150 G150 D674 D823 B151 B108 B100 B303	16/06/2022 16/06/2022 16/06/2022 23/06/2022 30/06/2022 16/06/2022 16/06/2022 30/06/2022 30/06/2022 23/06/2022 23/06/2022 06/06/2022 06/06/2022 06/06/2022 06/06/2022 06/06/2022 06/06/2022 23/06/2022 23/06/2022 23/06/2022	462376 462377 462378 462378 462816 459390 462044 461982 463272 461988 460085 462811 461157 461105 463212 461165 460133 457451 461165	Purchase Ledger Invoice	23,623,16 8,015,52 50,000.00 4,756,03 3,750.00 1,399,71 1,400.00 350.00 280.00 1,387,60 65,325,80 12,574,22 350.00 6,952,01 1,561,91 289,05 270.00	Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA G WRIGHT GERDA SECURITY PRODUCTS LTD GET SORTED MANUFACTURING LTD GFTOMLINSON BUILDING LTD Gloeds Advisory Ltd REDACTED - PERSONAL DATA GRANTHAM GREMATORIUM GRANTHAM GREMATORIUM GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM MAN WITH A VAN	10130877 10130877 10130877 10140093 10130837 10140093 10140018 10140018 10140018 10109248 10138271 101322716 10134562 10135593 101400116 10002362 10100295 10103959	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council         32L/G           South Kesteven District Council         32UG	Technical Services Finance Finance Finance Granisal Services Technical Services Technical Services Organisation & Transformation Capital Program - General Fund Capital Program - General Fund Finance Parks & Open Spaces Leisure Parks & Open Spaces	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSING IRPHRA FINSER FINSER FINSER JEPHRA ODCHNG 981 981 FINSER PARKOS LEISC PARKOS IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fund Homelessness Repairs And Improvements Te Corporate Costs Corporate Costs Democratic Services Repairs And Improvements Te Training & Direct & Corporate Capital Program - General Fur Capital Program - General Fu	581 581 581 155 652 581 CCOST DEMOS 581 858 981 CCOST GRSEA LEISC	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Corporate Costs Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Capital Program - General Fund Capital Program - General Fund Corporate Costs Grantham Cemetery Sports Stadium Wyndham Park, Grantham	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Casual Payments - Agency Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Photography & Filming Fire Alarms And Prevention Training Costs Main Contract Main Contract Main Contract Main Contract Ukranian Sponsors Management Charge Electrical Testing Premises Maintenance	B100 B100 B100 B100 D750 A200 A200 D674 D674 D823 B151 A300 G150 G150 D674 B203 B151 B100	16/06/2022 16/06/2022 16/06/2022 23/06/2022 33/06/2022 16/06/2022 16/06/2022 23/06/2022 23/06/2022 23/06/2022 06/06/2022 30/06/2022 06/06/2022 30/06/2022 30/06/2022 30/06/2022	462376 462377 462378 462878 459390 462044 461982 463272 461998 460085 462811 461157 461405 463212 461165 463213 461153	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 350.00 280.00 935.00 280.00 935.00 65,325.80 12,574.22 350.00 6,952.01 1,561.91 289.05	Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd Frank Solutions Ltd Frank NewBon Community Projects Cic G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA GWRIGHT GERDA SECURITY PRODUCTS LTD GET SORTED MANUFACTURING LTD GFT SORTED MANUFACTURING LTD GFT GMLINDS BUILDING LTD Gleeds Advisory Ltd GRANTHAM GREMATORIUM GRANTHAM GREMATORIUM GRANTHAM GREMATORIUM GRANTHAM ROGINEERING LTD GRANTHAM ROGINEERING LTD	10130877 10130877 10130877 10140093 10138385 10140018 10140018 10109248 10138271 10122716 10134562 10140116 10002362 10100295	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council         32L/G           South Kesteven District Council         32UG           South Kesteven District Council	Technical Services Finance Finance Legal & Democratic Technical Services	IRPHRA ODCHNG 981 981 FINSER PARKOS LEISC PARKOS IRPHRA HOUHRA	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community European Homelessness Repairs And Improvements Te Corporate Costs Demo	581 581 581 581 581 155 652 581 CCOST CCOST DEMOS 581 858 981 981 CCOST GRSEA LEISC GRSEA 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Capital Program - General Fund Corporate Costs Grantham Cemetary Sports Stadfurn Wyndham Park, Grantham Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Casual Payments - Agency Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Photography & Filming Fire Alarms And Prevention Training Costs Main Contract Main Contract Ukranian Sponsors Ukranian Sponsors Management Charge Electrical Testing Premises Maintenance Specified Works	B100 B100 B100 B100 D750 A200 A200 D674 D823 B151 A300 G150 G150 D674 D823 B151 B108 B100 B303	16/06/2022 16/06/2022 16/06/2022 23/06/2022 30/06/2022 16/06/2022 16/06/2022 30/06/2022 30/06/2022 23/06/2022 23/06/2022 06/06/2022 06/06/2022 06/06/2022 06/06/2022 06/06/2022 06/06/2022 23/06/2022 23/06/2022 23/06/2022	462376 462377 462378 462378 462816 459390 462044 461982 463272 461988 460085 462811 461157 461105 463212 461165 460133 457451 461165	Purchase Ledger Invoice	23,623,16 8,015,52 50,000.00 4,756,03 3,750.00 1,399,71 1,400.00 350.00 280.00 1,387,60 65,325,80 12,574,22 350.00 6,952,01 1,561,91 289,05 270.00	Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA G WRIGHT GERDA SECURITY PRODUCTS LTD GET SORTED MANUFACTURING LTD GFTOMLINSON BUILDING LTD Gloeds Advisory Ltd REDACTED - PERSONAL DATA GRANTHAM GREMATORIUM GRANTHAM GREMATORIUM GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM MAN WITH A VAN	10130877 10130877 10130877 10140093 10130837 10140093 10140018 10140018 10140018 10109248 10138271 101322716 10134562 10135593 101400116 10002362 10100295 10103959	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council   SQLIG	Technical Services Finance Finance Legal & Democratic Technical Services Organisation & Transformation Capital Program - General Fund Finance Parks & Open Spaces Leisure Parks & Open Spaces Technical Services Housing Services Housing Services Housing Services Housing Services Finance	IRPHRA HOSING IRPHRA FINSER FINSER LEGDEM IRPHRA ODCHNG 981 981 981 981 FINSER PARKOS LEISC PARHOS LEISC LEISC LEISC LEISC FIRPHRA HOUHRA FINSER	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community European Homelessness Repairs And Improvements Te Corporate Costs Demo	581 581 581 155 652 581 CCOST DEMOS 581 858 981 981 CCOST GRSEA LEISC GRSEA 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Costs Democratic Representation Repairs And Improvements Fund Capital Program - General Fund Corporate Costs (Grantham Cemetery Sports Stadium Wyndham Park, Grantham Repairs And Improvements Team Tenancy & Neighbourhood Corporate Costs	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Casual Payments - Agency Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Photography & Filming Fire Alarms And Prevention Training Costs Main Contract Ukranian Sponsors Ukranian Sponsors Man Contract Premises Maintenance Electrical Testing Premises Maintenance Specified Works General Haulage Audit Fees	B100 B100 B100 D750 A200 A200 D674 D823 B151 A300 G150 D674 D823 B151 B108 B108 B108 B303 C150	16/06/2022 16/06/2022 16/06/2022 16/06/2022 23/06/2022 23/06/2022 16/06/2022 16/06/2022 16/06/2022 23/06/2022 23/06/2022 06/06/2022 06/06/2022 06/06/2022 06/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	462376 462377 462378 462378 462816 459390 462044 461982 463272 461988 460085 462811 461157 461405 463212 461155 460133 457451 462626 461166	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 1,399.71 1,400.00 350.00 930.00 930.00 11,387.60 65,325.80 12,574.22 300.00 65,325.80 12,574.22 200.00 300.00	Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA GWRIGHT GENDA SECURITY PRODUCTS LTD GET SORTED MANUFACTURING LTD GFT OMILIONS BUILDING LTD Gleeds Advisory Ltd GRANTHAM CREMATORIUM GRANTHAM GREMATORIUM GRANTHAM PRIGINEERING LTD GRANTHAM BRIGINEERING LTD GRANTHAM MAN WITH A VAN GRANTHAM GREMATORIPM	10130877 10130877 10130877 10140093 10130877 10140093 10138385 10140018 10140018 10140018 10109248 10138271 10122716 10138593 10140116 10002262 10100295 10100295 101039966	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council   SQLIG	Technical Services Finance Finance Finance Granis	IRPHRA ODCHNG 981 981 981 FINSER PARKOS IRPHRA HOUHRA HOUHRA FINSER 980 980	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community Fund Homelessness Repairs And Improvements Te Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Te Training & Direct & Corporate Capital Program - General Fur Capital Programme - Hra	581 581 581 581 155 652 581 CCOST CCOST DEMOS 581 858 981 CCOST GRSEA LEISC GRSEA 581 560 CCOST	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Corporate Costs Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Capital Program - General Fund Capital Programme - Fundaments Repairs And Improvements Team Tenancy & Neighbourthood Corporate Costs Capital Programme - Hra	Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Grants & Contributions Casual Payments - Agency Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Photograph & Filming Fire Alarms And Prevention Training Costs Main Contract Main Contract Main Contract Main Contract Ukranian Sponsors Management Charge Electrical Testing Premises Maintenance Specified Works General Haulage Audit Fees Main Contract	B100 B100 B100 B100 D750 A200 A200 D674 D674 D674 D630 G150 G150 D674 D271 B108 B100 B303 C150 D602 G150 C150 C150 C150	16/06/2022 16/06/2022 16/06/2022 16/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	462376 462377 462377 462816 4529390 462944 461982 463272 461989 460085 462811 461165 461165 461165 461165 461166 462293 461293	Purchase Ledger Invoice	23,623.16 8015.52 50,000.00 4,756.03 3,750.00 1,399.71 1,400.00 350.00	Revenue Capital	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA GENDACTED - PERSONAL DATA GRANTHAM SON BUILDING LTD GRANTHAM PERIMETERING LTD GRANTHAM PERIMETERING LTD GRANTHAM PERIMETERING LTD GRANTHAM MAN WITH A VAN GRANTHAM REMONATERING LTD HAVS SPECIALIST RECRUITMENT LTD	10130877 10130877 10130877 10130877 10130877 10140093 10138385 10140018 10140018 10140018 1019248 10138271 10122716 10134562 10135593 10140116 10100295 10139596 10139151 10141816 10139591	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council   SQLIG	Technical Services Finance Finance Legal & Democratic Technical Services Organisation & Transformation Capital Program - General Fund Finance Parks & Open Spaces Leisure Parks & Open Spaces Technical Services Housing Services Hra Finance Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA COMENG HOSINIG IRPHRA FINSER FINSER FINSER FINSER FINSER FINSER FINSER EEGDEM 1FINSER PARKOS IRPHRA FINSER PARKOS IRPHRA FINSER 981 981 981 981 981 981 981 981 981	Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Community European Homelessness Repairs And Improvements Te Corporate Costs Demo	581 581 581 581 155 652 581 CCOST DEMOS 581 858 981 CCOST GRSEA 581 6COST GRSEA 581 6COST CCOST CCOST CCOST CCOST DEMOS 581 6COST CCOST CC	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Community Fund Homelessness Repairs And Improvements Team Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Costs Democratic Representation Repairs And Improvements Team Training & Direct & Corporate Costs Democratic Representation Repairs And Improvements Fund Capital Program - General Fund Corporate Costs (Grantham Cemetery Sports Stadium Wyndham Park, Grantham Repairs And Improvements Team Tenancy & Neighbourhood Corporate Costs	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Grants & Contributions Casual Payments - Agency Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Photography & Filming Fire Alarms And Prevention Training Costs Main Contract Ukranian Sponsors Ukranian Sponsors Man Contract Premises Maintenance Electrical Testing Premises Maintenance Specified Works General Haulage Audit Fees	B100 B100 B100 B100 B100 B750 A200 D674 D874 D823 B151 A300 G150 D674 D271 B108 B100 B303 C150 D602 G150 G150 G150	16/06/2022 16/06/2022 16/06/2022 16/06/2022 23/06/2022 23/06/2022 16/06/2022 16/06/2022 16/06/2022 23/06/2022 23/06/2022 06/06/2022 06/06/2022 06/06/2022 06/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	462376 462377 462377 462816 459390 462944 461982 463272 461989 460085 462811 461167 461167 461165 460133 457451 461293 461293 461293 461293 461293 461293	Purchase Ledger Invoice	23,623.16 8,015.52 50,000.00 4,756.03 3,750.00 1,399.71 1,400.00 350.00 930.00 930.00 11,387.60 65,325.80 12,574.22 300.00 65,325.80 12,574.22 200.00 300.00	Revenue	Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FRANK NEWBON COMMUNITY PROJECTS CIC G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA G WRIGHT GERDA SECURITY PRODUCTS LTD GET SORTED MANUFACTURING LTD GFT OMLINSON BUILDING LTD GIES GENDA SECURITY OF TORROW TO THE SOLUTION OF THE SOLUTI	10130877 10130877 10130877 10130877 10140093 10138385 10140018 10140018 10140018 10138271 10122716 10134562 10135593 10140116 10002362 10100295 10100295 10139596 10139596	U U U U U U U U U U U U U U U U U U U

South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200	16/06/2022	461921	Purchase Ledger Invoice	1,558.00	Revenue HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Casual Payments - Agency		23/06/2022	462513	Purchase Ledger Invoice	934.80		10101409	Ü
South Kesteven District Council		HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	23/06/2022	460808	Purchase Ledger Invoice	4,681.36	Revenue HEALTH ASSURED LTD	10131910	U
South Kesteven District Council	32UG Finance	FINSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	10/06/2022	462123	Purchase Ledger Invoice	350.00	Revenue REDACTED - PERSONAL DATA	10140042	U
South Kesteven District Council		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	10/06/2022	461971	Purchase Ledger Invoice	298.00		10123170	U
	32UG Organisation & Transformation	ODCHNG Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	23/06/2022	462671	Purchase Ledger Invoice	13,314.00		10139829	U
South Kesteven District Council South Kesteven District Council	32UG Revenues, Benefits & Cust Ser	REVBEN Revenue Services IRPHRA Works Team	REVENU 586	C Tax Admin & Enforcement Works Team	Court Costs Materials	D606 D407	16/06/2022	462410 461328	Purchase Ledger Invoice  Purchase Ledger Invoice	392.00 363.66		10000267	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Materials	D407	16/06/2022	461732	Purchase Ledger Invoice  Purchase Ledger Invoice	313.20	Revenue HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Materials		23/06/2022	462389	Purchase Ledger Invoice	264.48		10100007	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Materials	D407	23/06/2022	462323	Purchase Ledger Invoice	3.002.00		10100007	Ü
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Materials	D407	23/06/2022	462624	Purchase Ledger Invoice	300.95	Revenue HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG Organisation & Transf Hra	ODCHRA Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	06/06/2022	461695	Purchase Ledger Invoice	995.00	Revenue HQN LIMITED	10110183	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	23/06/2022	461698	Purchase Ledger Invoice	1,102.00		10000279	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	23/06/2022	461699	Purchase Ledger Invoice	1,273.00		10000279	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	23/06/2022	461700	Purchase Ledger Invoice	1,653.00		10000279	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 B303	23/06/2022	461701 461910	Purchase Ledger Invoice  Purchase Ledger Invoice	1,007.00		10000279 10000279	U
South Kesteven District Council		IRPHRA Works Team IRPHRA Works Team	586	Works Team Works Team	Specified Works Specified Works	B303	23/06/2022	461910	Purchase Ledger Invoice  Purchase Ledger Invoice	1,615.00		10000279	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	23/06/2022	461919	Purchase Ledger Invoice	1,013.00		10000279	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2022	463090	Purchase Ledger Invoice	1,586,51	Revenue IAN WILLIAMS LTD	10112236	Ü
South Kesteven District Council		HUMRES People & Org Development	813	People & Org Development	Seminars, Lecture Allowances	D703	30/06/2022	463049	Purchase Ledger Invoice	560.00	Revenue I G P P LTD	10139468	U
South Kesteven District Council		ARTSC Arts And Events	310	Arts And Events	Advertisg/Marketing/Promo Miqp	D530	30/06/2022	463070	Purchase Ledger Invoice	253.25	Revenue ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council		LEISC Leisure	LEISC	Community Activities	Subscriptions - Personal	D751	23/06/2022	462786	Purchase Ledger Invoice	3,500.00		10125428	R
South Kesteven District Council		PUBPRO Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	10/06/2022	462059	Purchase Ledger Invoice	3,818.75		10127009	R
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200	16/06/2022	462057	Purchase Ledger Invoice	803.70		10127025	U
South Kesteven District Council		IRPHRA Works Team FINSER Corporate Costs	586 CCOST	Works Team	Casual Payments - Agency	A200 D674	23/06/2022	461728 462114	Purchase Ledger Invoice	1,321.64		10127025	U
South Kesteven District Council				Corporate Costs	Ukranian Sponsors		10/06/2022	462114 462699	Purchase Ledger Invoice	350.00			U
South Kesteven District Council South Kesteven District Council	32LIG Housing Services Hrs	FINSER Corporate Costs HOUHRA Sk Communal Facilities	CCOST 595	Corporate Costs Sk Communal Facilities	Ukranian Sponsors Pest Control Fees	D674 D608	23/06/2022	462699 463056	Purchase Ledger Invoice Purchase Ledger Invoice	350.00 1.250.00		10139961	U
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees  Pest Control Fees	D608	30/06/2022	463057	Purchase Ledger Invoice  Purchase Ledger Invoice	1,250.00		10139175	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	23/06/2022	462269	Purchase Ledger Invoice	710.00		10000304	Ü
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	23/06/2022	462270	Purchase Ledger Invoice	690.00		10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	23/06/2022	462271	Purchase Ledger Invoice	780.00	Revenue J KERR FLOORS LTD	10000304	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	23/06/2022	462518	Purchase Ledger Invoice	760.00		10000304	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	23/06/2022	462519	Purchase Ledger Invoice	760.00		10000304	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	23/06/2022	462520	Purchase Ledger Invoice	250.00		10000304	U
South Kesteven District Council		IRPHRA Works Team	586 CCOST	Works Team	Specified Works	B303 D674	23/06/2022	462521 462127	Purchase Ledger Invoice	550.00		10000304	U
South Kesteven District Council South Kesteven District Council		FINSER Corporate Costs FINSER Corporate Costs	CCOST	Corporate Costs Corporate Costs	Ukranian Sponsors Ukranian Sponsors	D674	10/06/2022	462127	Purchase Ledger Invoice  Purchase Ledger Invoice	350.00 350.00		10140041 10140006	U
South Kesteven District Council		FINSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463279	Purchase Ledger Invoice	350.00		10140006	U
South Kesteven District Council		ARTSC District Festivals	229	District Festivals	Non Standard	D812	30/06/2022	462991	Purchase Ledger Invoice	450.00		10123392	Ü
South Kesteven District Council	32UG Legal & Democratic	LEGDEM Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	23/06/2022	462795	Purchase Ledger Invoice	2,400.00	Revenue KINGS CHAMBERS	10132564	R
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	30/06/2022	463029	Purchase Ledger Invoice	6,435.00		10112364	U
South Kesteven District Council		FINSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	10/06/2022	462122	Purchase Ledger Invoice	350.00		10140051	U
South Kesteven District Council											Revenue LANDMARK CHAMBERS		
		PUBPRO Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	23/06/2022	462654	Purchase Ledger Invoice	300.00		10127297	U
South Kesteven District Council	32UG Public Protection	PUBPRO Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	30/06/2022	460187	Purchase Ledger Invoice	1,950.00	Revenue LANDMARK CHAMBERS	10127297	R
South Kesteven District Council South Kesteven District Council	32UG Public Protection 32UG Finance	PUBPRO Environmental FINSER Corporate Costs	ENVIRO CCOST	Private Sector Housing Corporate Costs	Legal Fees Ukranian Sponsors	D607 D674	30/06/2022 10/06/2022	460187 462116	Purchase Ledger Invoice Purchase Ledger Invoice	1,950.00 350.00	Revenue LANDMARK CHAMBERS Revenue REDACTED - PERSONAL DATA	10127297 10140043	R U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Public Protection 32UG Finance 32UG Legal & Democratic	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services	ENVIRO CCOST DEMOS	Private Sector Housing Corporate Costs Democratic Representation	Legal Fees Ukranian Sponsors Members Training Costs	D607 D674 D330	30/06/2022 10/06/2022 16/06/2022	460187 462116 459229	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,950.00 350.00 5,500.00	Revenue         LANDMARK CHAMBERS           Revenue         REDACTED - PERSONAL DATA           Revenue         LEADERSHIP CENTRE	10127297 10140043 10135028	R U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Public Protection 32UG Finance 32UG Legal & Democratic 32UG Human Resources	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses	ENVIRO CCOST	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment	D607 D674 D330 D313	30/06/2022 10/06/2022 16/06/2022 16/06/2022	460187 462116	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,950.00 350.00 5,500.00 342.57	Revenue LANDMARK CHAMBERS Revenue REDACTED - PERSONAL DATA Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD	10127297 10140043	R U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Public Protection 32UG Finance 32UG Legal & Democratic 32UG Human Resources 32UG Human Resources	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services	ENVIRO CCOST DEMOS 856	Private Sector Housing Corporate Costs Democratic Representation	Legal Fees Ukranian Sponsors Members Training Costs	D607 D674 D330	30/06/2022 10/06/2022 16/06/2022	460187 462116 459229 462365	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,950.00 350.00 5,500.00	Revenue LANDMARK CHAMBERS Revenue REDACTED - PERSONAL DATA Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LEASEPLAN UK LTD	10127297 10140043 10135028 10132310	R U U
South Kesteven District Council	32UG Public Protection 32UG Finance 32UG Legal & Democratic 32UG Human Resources 32UG Human Resources 32UG Leisure	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses	ENVIRO CCOST DEMOS 856 856	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Indirect Employee Expenses	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment	D607 D674 D330 D313 D313	30/06/2022 10/06/2022 16/06/2022 16/06/2022 16/06/2022	460187 462116 459229 462365 462366	Purchase Ledger Invoice	1,950.00 350.00 5,500.00 342.57 259.01	Revenue LANDMARK CHAMBERS Revenue REDACTED - PERSONAL DATA Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LEASEPLAN UK LTD	10127297 10140043 10135028 10132310 10132310	R U U U
South Kesteven District Council	22UG Public Protection 32UG Finance 32UG Legal & Democratic 32UG Human Resources 32UG Human Resources 32UG Lissure 32UG Lissure 32UG Lissure	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure	ENVIRO CCOST DEMOS 856 856 LEISC LEISC LEISC	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment	D607 D674 D330 D313 D313 D315 B100 B500	30/06/2022 10/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 10/06/2022 23/06/2022	460187 462116 459229 462365 462366 463026 461944 462525	Purchase Ledger Invoice	1,950.00 350.00 5,500.00 342.57 259.01 1,962.00 2,302.00 5,300.00	Revenue	10127297 10140043 10135028 10132310 10132310 10132310 10138270 10138270 10138270	R U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG Public Protection 32UG Finance 32UG Legal & Democratic 32UG Human Resources 32UG Human Resources 32UG Leisure 32UG Leisure 32UG Leisure 32UG Jesiure 32UG Jesiure	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf)	ENVIRO CCOST DEMOS 856 856 LEISC LEISC LEISC 920	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Centralised Training (61)	Legal Fees Ukrainan Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs	D607 D674 D330 D313 D313 D315 B100 B500 A300	30/06/2022 10/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 10/06/2022 23/06/2022 23/06/2022	460187 462116 459229 462365 462366 463026 461944 462525 462789	Purchase Ledger Invoice	1,950.00 350.00 5,500.00 342.57 259.01 1,962.00 2,302.00 5,300.00 1,095.00	Revenue LANDMARK CHAMBERS Revenue REDACTED - PERSONAL DATA Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD	10127297 10140043 10135028 10132310 10132310 10132310 10138270 10138270 10138270 10139342	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Public Protection 32UG Finance 32UG Legal & Democratic 32UG Human Resources 32UG Human Resources 32UG Lidisure 32UG Lidisure 32UG Ciganisation & Transformation 32UG Organisation & Transformation	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf)	ENVIRO CCOST DEMOS 856 856 LEISC LEISC LEISC 920 920	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Sourne Leisure Centre Grantham Meres Leisure Centre Centralised Training (GI) Centralised Training (GI)	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Hire Of Rooms Training Costs Training Costs	D607 D674 D330 D313 D313 D315 B100 B500 A300 A300	30/06/2022 10/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 10/06/2022 23/06/2022 23/06/2022 23/06/2022	460187 462116 459229 462365 462366 463026 461944 462525 462789	Purchase Ledger Invoice	1,950.00 350.00 5,500.00 342.57 259.01 1,962.00 2,302.00 5,300.00 1,095.00 775.00	Revenue LANDMARK CHAMBERS Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD Revenue LE STRANGE SERVICES LTD Revenue LE STRANGE SERVICES LTD	10127297 10140043 10135028 10132310 10132310 10132310 10138270 10138270 10138270 10138270 10139342 10139342	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Public Protection 32UG Finance 32UG Legal & Democratic 32UG Legal & Democratic 32UG Human Resources 32UG Leisure 32UG Leisure 32UG Leisure 32UG Ciganisation & Transformation 32UG Corganisation & Transformation 32UG Capital Programme - Hra	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf) ODCHNG Contralised Training (Gf) 980 Capital Programme - Hra	ENVIRO CCOST DEMOS 856 856 LEISC LEISC LEISC 920 920 980	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Hodirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Grantham Merse Leisure Centre Centralised Training (Gf) Centralised Training (Gf)	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Premises Maintenance Hire Off Rooms Training Costs Training Costs Main Contract	D607 D674 D330 D313 D313 D315 B100 B500 A300 A300 G150	30/06/2022 10/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	460187 462116 459229 462365 462366 463026 461944 462525 462789 462788 461988	Purchase Ledger Invoice	1,950.00 350.00 5,500.00 342.57 259.01 1,962.00 2,302.00 5,300.00 1,095.00 775.00	Revenue LANDMARK CHAMBERS Revenue REDACTED - PERSONAL DATA Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue Leaseplan UK LTD Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD Revenue LE STRANGE SERVICES LTD Capital	10127297 10140043 10135028 10132310 10132310 10132310 10138270 10138270 10138270 10138270 10139342 10139342 10128698	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Public Protection 32UG Inance 32UG Inance 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Listure 32UG Listure 32UG Corganisation & Transformation 32UG Capital Programme - Hra 32UG Capital Programme - Hra	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra 980 Gapital Programme - Hra	ENVIRO CCOST DEMOS 856 856 LEISC LEISC LEISC 920 920	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Centralised Training (Gf) Centralised Training (Gf) Capital Programme - Hra Capital Programme - Hra	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Hire Of Rooms Training Costs Training Costs	D607 D674 D330 D313 D313 D315 B100 B500 A300 A300	30/06/2022 10/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 10/06/2022 23/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022	460187 462116 459229 462365 462366 463026 461944 462525 462789	Purchase Ledger Invoice	1,950.00 350.00 5,500.00 342.57 259.01 1,962.00 2,302.00 5,300.00 1,095.00 775.00	Revenue LANDMARK CHAMBERS Revenue REDACTED - PERSONAL DATA Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LESTRANGE SERVICES LTD Revenue LESTRANGE SERVICES LTD Capital LIBERTY GAS GROUP Capital	10127297 10140043 10135028 10132310 10132310 10132310 10138270 10138270 10138270 10138270 10139342 10139342	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	A2UG Public Protection 32UG Finance 32UG Legal & Democratic 32UG Human Resources 32UG Lusan Resources 32UG Lusiure 32UG Lusiure 32UG Classure 32UG Classure 32UG Corpanisation & Transformation 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure ODCHNG Centralised Training (GI) ODCHNG Centralised Training (GI) 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Gapital Programme - Hra	ENVIRO CCOST DEMOS 856 856 LEISC LEISC LEISC 920 920 980 980	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Indirect Employee Expenses Sourne Leisure Centre Bourne Leisure Centre Grantham Merse Leisure Centre Centralised Training (Gf) Centralised Training (Gf) Capital Programme - Hra Capital Programme - Hra	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Main Contract Main Contract Main Contract	D607 D674 D330 D313 D313 D315 B100 B500 A300 A300 G150 G150 G150	30/06/2022 10/06/2022 16/06/2022 16/06/2022 30/06/2022 10/06/2022 23/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022	460187 462116 459229 462365 462366 463026 461944 462255 462789 462788 461988 461989	Purchase Ledger Invoice	1,950.00 350.00 5,500.00 342.57 259.01 1,962.00 2,302.00 5,300.00 775.00 100,000.00 52,107.21 50,000.00	Revenue LANDMARK CHAMBERS Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LEASEPLAN UK LTD Revenue Leasersk Limited Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD Revenue LE STRANGE SERVICES LTD Capital LIBERTY GAS GROUP Capital LIBERTY GAS GROUP Capital LIBERTY GAS GROUP	10127297 10140043 10135028 10132310 10132310 10138270 10138270 10138270 10138342 10138342 10128698 10128698	R U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Public Protection 32UG Inance 32UG Legal & Democratic 32UG Human Resources 32UG Human Resources 32UG Listure 32UG Human Resources 32UG Listure 32UG Listure 32UG Capital Programme - Hra	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra	ENVIRO CCOST DEMOS 856 856 LEISC LEISC 920 920 980 980 980	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Centralised Training (6f) Ceptal Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract	D607 D674 D330 D313 D313 D315 B100 B500 A300 A300 G150 G150	30/06/2022 10/06/2022 16/06/2022 16/06/2022 16/06/2022 10/06/2022 23/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022 10/06/2022	460187 462116 459229 462365 462366 463026 461944 462525 462789 462788 461988 461989	Purchase Ledger Invoice	1,950.00 350.00 5,500.00 342.57 259.01 1,962.00 2,302.00 5,300.00 1,095.00 775.00 100,000.00 52,107.21 50,000.00	Revenue LANDMARK CHAMBERS Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LEASEPLAN UK LTD Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD Capital LIBERTY GAS GROUP Capital LIBERTY GAS GROUP Capital LIBERTY GAS GROUP Capital LIBERTY GAS GROUP	10127297 10140043 10135028 10132310 10132310 10138270 10138270 10138270 10139342 10128698 10128698	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 Public Protection 32UG Finance 32UG Legal & Democratic 32UG Legal & Democratic 32UG Human Resources 32UG Leisure 32UG Leisure 32UG Leisure 32UG Capital Forgamme - Hra 32UG Capital Programme - Hra	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure ODCHNG Centralised Training (GI) ODCHNG Centralised Training (GI) 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Gapital Programme - Hra	ENVIRO CCOST DEMOS 856 856 LEISC LEISC 920 920 980 980 980	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Indirect Employee Expenses Sourne Leisure Centre Bourne Leisure Centre Grantham Merse Leisure Centre Centralised Training (Gf) Centralised Training (Gf) Capital Programme - Hra Capital Programme - Hra	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Main Contract Main Contract Main Contract	D607 D674 D330 D313 D313 D315 B100 B500 A300 G150 G150 G150	30/06/2022 10/06/2022 16/06/2022 16/06/2022 30/06/2022 10/06/2022 23/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022	460187 462116 459229 462365 462366 463026 461944 462525 462789 462789 461988 461989 461990 461991	Purchase Ledger Invoice	1,950.00 350.00 5,500.00 342.57 259.01 1,962.00 2,302.00 5,300.00 775.00 100,000.00 52,107.21 50,000.00	Revenue LANDMARK CHAMBERS Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LEASEPLAN UK LTD Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD Capital LIBERTY GAS GROUP Capital LIBERTY GAS GROUP Capital LIBERTY GAS GROUP Capital LIBERTY GAS GROUP	10127297 10140043 10135028 10135028 10132310 10132310 10138270 10138270 10138270 10138342 10128698 10128698 10128698 10128698	R U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Public Protection 32UG Inana Resources 32UG Lugal & Democratic 32UG Human Resources 32UG Lusan Resources 32UG Lusiure 32UG Lisiure 32UG Lisiure 32UG Corpanisation & Transformation 32UG Capital Programme - Hra	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure CODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra	ENVIRO CCOST DEMOS 856 856 LEISC LEISC 920 980 980 980 980 980 980 980 980 980 98	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Certralised Training (Gf) Ceptal Programme - Hra Capital Programme - Hra	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Main Contract	D607 D674 D330 D313 D313 D315 B100 B500 A300 G150 G150 G150 G150 G150 G150 G150	30/06/2022 10/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 23/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 23/06/2022	460187 462116 452269 462366 463026 463026 461944 462525 462789 462789 461989 461990 461991 461993 461992 461993 457491	Purchase Ledger Invoice	1,950.00 350.00 342.57 259.01 1,962.00 5,300.00 1,095.00 100,000.00 52,107.21 50,000.00 50,000.00 50,000.00 50,000.00	Revenue LANDMARK CHAMBERS Revenue LEADERSHP CENTRE Revenue LEADERSHP CENTRE Revenue LEASEPLAN UK LTD Revenue LeisureSK Limited Ceptal Liberty GAS GROUP Capital Liberty GAS GROUP	10127297 10140043 10135028 10132310 10132310 10132310 10138270 10138270 10138270 10138342 10138342 10128698 10128698 10128698 10128698 10128698 10128698 10128698	R R U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Public Protection 32UG Funder 32UG Legal & Democratic 32UG Human Resources 32UG Leisure 32UG Leisure 32UG Leisure 32UG Leisure 32UG Capital Programme - Hra	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure ODCHNG Centralised Training (GI) ODCHNG Centralised Training (GI) ODCHNG Centralised Training (GI) 980 Capital Programme - Hra	ENVIRO CCOST DEMOS 856 856 LEISC LEISC 920 920 980 980 980 980 980 980 980	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Indirect Employee Expenses Sourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Centralised Training (Gf) Centralised Training (Gf) Ceptal Programme - Hra Capital Programme - Hra	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Main Contract	D607 D674 D330 D313 D313 D315 B100 B500 A300 G150 G150 G150 G150 G150 G150 G150 G1	30/06/2022 10/06/2022 10/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	460187 462116 459229 462365 462365 463026 463026 461944 462525 462789 461988 461989 461990 461991 461992 461993 465099	Purchase Ledger Invoice	1,950.00 350.00 350.00 342.57 259.01 1,962.00 2,302.00 5,300.00 775.00 100,000.00 52,107.21 50,000.00 50,000.00 3,555.17 -26,044.78 11,408.04	Revenue LANDMARK CHAMBERS Revenue REDACTED - PERSONAL DATA Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue Leaseplan Uk LTD Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD Revenue LE STRANGE SERVICES LTD Capital LIBERTY GAS GROUP	10127297 10140043 10136028 10132310 10132310 10132310 10132270 10138270 10138270 10138270 10138270 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698	R
South Kesteven District Council	22UG Public Protection 32UG Inance Resources 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Lisiure 32UG Lisiure 32UG Capital Programme - Hra	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra	ENVIRO CCOST DEMOS 856 856 LEISC LEISC 920 920 980 980 980 980 980 980 980	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Centralised Training (G) Ceptal Programme - Hra Capital Programme - Hra	Legal Fees Utkranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Training Costs Main Contract	D607 D674 D330 D313 D313 D315 B100 B500 A300 G150 G150 G150 G150 G150 G150 G150 G1	30/06/2022 10/06/2022 10/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	460187 462116 459229 462365 462366 463026 461944 462255 462789 462789 461989 461989 461990 461991 461992 461993 461993 461993 461993 461993 461993 462810	Purchase Ledger Invoice	1,950.00 380.00 380.00 342.57 259.01 1,962.00 2,302.00 775.00 100,000.00 50,000.00 50,000.00 3,555.17 26,044.78 11,408.04	Revenue LANDMARK CHAMBERS Revenue REDACTEO - PERSONAL DATA Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LeasEPLAN UK LTD Revenue LeisureSK Limited Capital Liberry GAS GROUP	10127297 10140043 10135028 10132310 10132310 10132310 10138270 10138270 10138270 10138270 10138342 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698	R
South Kesteven District Council	22UG Public Protection 32UG Finance 32UG Ilagal & Democratic 32UG Human Resources 32UG Listure 32UG Listure 32UG Listure 32UG Listure 32UG Listure 32UG Capital Programme - Hra	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure CODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra	ENVIRO CCOST DEMOS 856 856 LEISC LEISC 920 920 980 980 980 980 980 980 980 CCOST	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Indirect Employee Expenses Bourne Leisure Centre Sourne Leisure Centre Grantham Meres Leisure Centre Centralised Training (6f) Centralised Training (6f) Capital Programme - Hra	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Mantenance Hire Of Rooms Training Costs Training Costs Main Contract Pension Contribution	D607 D674 D330 D313 D313 D315 B100 B500 A300 A300 G150 G150 G150 G150 G150 G150 G150 G1	30/06/2022 10/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 23/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	460187 462116 459229 462365 462366 463026 461944 462528 462788 461989 461989 461990 461991 461992 461993 46209 46209	Purchase Ledger Invoice	1,950.00 380.00 380.00 342.57 342.57 1.962.00 2.302.00 775.00 100.000.00 52.107.21 50,000.00 50,000.00 50,000.00 11,1408.04 11,1516.64	Revenue LANDMARK CHAMBERS Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LeASEPLAN UK LTD Revenue LeisureSK Limited Revenue Revenue LeisureSK Limited Revenue Revenue LeistraNGE SERVICES LTD Capital LIBERTY GAS GROUP CAPITAL COUNTY COUNCIL	10127297 10140043 10135028 10135028 10132310 10132310 10138270 10138270 10138270 10138270 10138270 10139342 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698	R R U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Public Protection 32UG I Legal & Democratic 32UG I Legal & Democratic 32UG Human Resources 32UG Human Resources 32UG Listure 32UG Listure 32UG Capital Programme - Hra	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra	ENVIRO CCOST DEMOS 856 856 856 LEISC LEISC 920 980 980 980 980 980 980 CCOST 556	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Ceptal Programme - Hra Capital Programme - Hra Despital Programme - Hra Capital Programme - Hra Despital Programme - Hra	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Main Contract Pension Contribution Pension Contribution	D607 D674 D330 D313 D315 B100 B500 A300 A300 G150 G150 G150 G150 G150 G150 G150 G1	30/06/2022 10/06/2022 16/06/2022 16/06/2022 16/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	460187 462116 459229 462365 462366 463026 461944 462256 462788 461988 461989 461990 461991 461992 461993 457491 462810 462810 462810 462810	Purchase Ledger Invoice	1,950.00 340.57 5,500.00 342.57 259.01 1,962.00 1,985.00	Revenue LANDMARK CHAMBERS Revenue LEADERSHERS Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LeasEPLAN UK LTD Revenue LeisureSK Limited LeisureSK Limited Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD Capital LIBERTY GAS GROUP CAPITAL CANDERS GROUP CA	10127297 10140043 10136028 10132310 10132310 10132310 10138270 10138270 10138270 10138270 10138270 10138270 10128698 10000352	R R U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Public Protection 32UG Inana Resources 32UG ILegal & Democratic 32UG Human Resources 32UG Listure 32UG Listure 32UG Listure 32UG Listure 32UG Capital Programme - Hra 32UG Finance 32UG Finance	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra	ENVIRO CCOST DEMOS 856 856 LEISC LEISC 920 920 980 980 980 980 980 980 980 CCOST	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Centralised Training (GI) Centralised Training (GI) Capital Programme - Hra Capital Programm	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Mantenance Hire Of Rooms Training Costs Training Costs Main Contract Pension Contribution	D607 D674 D330 D313 D313 D315 B100 B500 A300 A300 G150 G150 G150 G150 G150 G150 G150 G1	30/06/2022 10/06/2022 10/06/2022 16/06/2022 16/06/2022 16/06/2022 23/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	460187 462116 459229 462365 462366 463026 461944 462528 462788 461989 461989 461990 461991 461992 461993 46209 46209	Purchase Ledger Invoice	1,950.00 380.00 380.00 342.57 342.57 1.962.00 2.302.00 775.00 100.000.00 52.107.21 50,000.00 50,000.00 50,000.00 11,1408.04 11,1516.64	Revenue LANDMARK CHAMBERS Revenue REDACTED - PERSONAL DATA Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LeisuraSK Limited Revenue LeisuraSK Limited Revenue LeisuraSK Limited Revenue LeisuraSK Limited Revenue LE STRANGE SERVICES LTD Revenue LE STRANGE SERVICES LTD Capital LIBERTY GAS GROUP CAPITAL CA	10127297 10140043 10135028 10135028 10132310 10132310 10138270 10138270 10138270 10138270 10138270 10139342 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698	R R U U U U U U U U U U U U U U U U U U
South Kesteven District Council	2016 Public Protection 32UG Finance 32UG Ligal & Democratic 32UG Human Resources 32UG Listure 32UG Listure 32UG Listure 32UG Listure 32UG Listure 32UG Capital Programme - Hra 32UG Fanance 32UG Fanance 32UG Fanance 32UG Fanance	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra 1818ER Corporate Costs AFRHRA Hra Pension Deficit LEGDEM Centralised Legal Costs (Gf)	ENVIRO CCOST DEMOS 856 856 856 LEISC LEISC 920 980 980 980 980 980 980 CCOST 556 917	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Indirect Employee Expenses Sourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Grantham Merse Leisure Centre Centralised Training (Gf) Ceptal Programme - Hra Capital Programme - Hra Capita	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Training Costs Main Contract	D607 D674 D330 D313 D313 D315 B100 B500 A300 G150 G150 G150 G150 G150 G150 G150 G1	30/06/2022 10/06/2022 10/06/2022 16/06/2022 16/06/2022 30/06/2022 30/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022 10/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	460187 462116 459229 462365 462365 462365 463026 461944 462252 462252 461989 461989 461991 461992 461993 457491 462809 462705 462705	Purchase Ledger Invoice	1,950.00 385.00 385.00 342.57 259.01 1,962.00 2,002.00 1,952.00 10,950.00 10,000.00 10,000.00 3,555.17 26,044.78 11,468.40 11,516.64 11,516.64 11,471.51 3,410.00	Revenue LANDMARK CHAMBERS Revenue LEADERSHER PERSONAL DATA Revenue LEASEPLAN UK LTD Revenue LEASEPLAN UK LTD Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD Capital LIBERTY GAS GROUP CAPITAL CAPIT	10127297 1014004 10130028 10130210 10130210 10130270 10130270 10130270 10130270 10130270 10130270 10130270 10130270 101200 101200 101200 101200 101200 101200 101200 101200 101200 101200 101200 10120 1	R R U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Public Protection 32UG Inana Resources 32UG Lagal & Democratic 32UG Human Resources 32UG Human Resources 32UG Listure 32UG Listure 32UG Claisture 32UG Claisture 32UG Organisation & Transformation 32UG Organisation & Transformation 32UG Capital Programme - Hra 32UG Lagal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra	ENVIRO CCOST DEMOS 856 856 856 LEISC LEISC 920 980 980 980 980 980 980 CCOST 556 917 103	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Centralised Training (GI) Centralised Training (GI) Capital Programme - Hra Capital Programm	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Main Contract Pension Contribution Pension Contribution Legal Fees	D607 D674 D330 D313 D315 B100 B500 A300 A300 G150 G150 G150 G150 G150 G150 G150 G1	30/06/2022 10/06/2022 10/06/2022 16/06/2022 16/06/2022 16/06/2022 23/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	460187 462116 459229 462365 463026 463026 463026 463026 461944 462525 462789 461989 461989 461991 461992 461993 457491 462209 462205 462705 462705 462705	Purchase Ledger Invoice	1,950.00 380.00 382.57 259.01 1,962.00 1,965.00 1,965.00 1,095.00	Revenue LANDMARK CHAMBERS Revenue LANDMARK CHAMBERS Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LeasEPLAN UK LTD Revenue LeisureSK Limited Capital Liberty GAS GROUP CAPITAL	10127297 10130278 101302310 101302310 101302310 101302310 101302310 10130270 10130270 10130270 10130270 10130270 101200 101200 101200 101200 101200 101200 101200 101200 101200 101200 10120 1	R R U U U U U U U U U U U U U U U U U U
South Kesteven District Council	2016 Public Protection 32UG Legal & Democratic 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Leisture 32UG Leisture 32UG Capital Programme - Hra 32UG Legal & Democratic 32UG Waste & Street Scene 32UG Waste & Street Scene	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra 980 Capital Pro	ENVIRO CCOST DEMOS 856 856 856 LEISC LEISC 920 980 980 980 980 980 CCOST 556 917 MASRE	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Centralised Training (Gf) Ceptal Programme - Hra Capital Programme -	Legal Fees Utkranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Training Costs Main Contract Paining Contract Main	D607 D674 D330 D313 D313 D313 D315 B100 B500 A300 G150 G150 G150 G150 G150 G150 G150 G1	3006/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 10/06/2022 23/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022 10/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	460187 462116 459229 462365 462365 462365 462365 462525 462789 462789 462789 461989 461990 461991 461991 461992 461992 462705 462705 462705 462705 462705 462705 462705 462705 462705	Purchase Ledger Invoice	1,950.00 3,500.00 3,500.00 342.57 259.01 1,962.00 5,300.00 1,985.00 1,000.00 1,975.00 100.000.00 5,107.21 5,000.00 5,000.00 5,000.00 5,000.00 11,516.40 10,820.83 2,679.16 17,471.51 3,410.00	Revenue LANDMARK CHAMBERS Revenue LANDMARK CHAMBERS Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD Capital LIBERTY GAS GROUP CAPITAL CAP	10127297 10140043 10136028 10132310 10132310 10132310 10132310 10132870 10138270 10138270 10138270 10138942 10128688 1012868 101286 10128	R R U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Public Protection 32UG I Lagal & Democratic 32UG I Lagal & Democratic 32UG I Lagal & Democratic 32UG I Laisure 32UG Lisiure 32UG Lisiure 32UG Lisiure 32UG Losiure 32UG Capital Programme - Hra 32UG Spance 32UG Property Services 32UG Property Services	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure Concentration Centralised Training (Gf) ODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) ODCHNG Centralised Training (H) 980 Capital Programme - Hra 1898 Capital Programme - Hr	ENVIRO CCOST DEMOS 856 856 LEISC LEISC 920 920 980 980 980 980 980 980 980 WASRE WASRE WASRE	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Centralised Training (Gf) Centralised Training (Gf) Capital Programme - Hra Cap	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Main Contract Main Cont	D607 D674 D330 D313 D313 D315 B100 B500 A300 G150 G150 G150 G150 G150 G150 G150 G1	300/6/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	460187 462116 459229 462365 463026 463026 461944 462252 462789 461988 461989 461991 461992 461993 457491 462209 462200 462210 46220 46220 4620 46	Purchase Ledger Invoice	1,950.00 350.00 350.00 342.57 259.01 1,962.00 5,300.00 1,962.00 1,965.00 1,	Revenue LANDMARK CHAMBERS Revenue LANDMARK CHAMBERS Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD Capital LIBERTY GAS GROUP CAPITAL GAS GRO	10127297 1014004 10130228 10132210 10132210 10132210 10132270 10132270 10138270 10138270 10138270 10138270 10138280 10128688 1012868 1012	R
South Kesteven District Council	22UG Public Protection 32UG Legal & Democratic 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Leisure 32UG Capital Resources 32UG Leisure 32UG Organisation & Transformation 32UG Organisation & Transformation 32UG Organisation & Transformation 32UG Capital Programme - Hra 32UG Capital Programm	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure Contralised Training (Gf) ODCHNG Centralised Training (Gf) 380 Capital Programme - Hra 980 Capital Programme - Hra 180 Capital Pr	ENVIRO CCOST DEMOS 856 856 856 LEISC LEISC 920 920 980 980 980 980 980 980 WASRE FAIRS 155 155	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Ceptal Programme - Hra Capital Programme - Hra Capit	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Main Contract Main Penson Main Contract Main Contra	D607 D674 D330 D313 D313 D315 B100 B500 A300 A300 A300 G150 G150 G150 G150 G150 G150 G150 G1	300/6/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 10/06/2022 10/06/2022 10/06/2022 23/06/2022	460187 462116 459229 462365 462365 463936 461944 462525 462788 461988 461990 461991 461993 457491 462809 46280 462	Purchase Ledger Invoice	1,950.00 5,500.00 342.57 259.01 1,962.00 5,300.00 775.00 10,000.00 775.00 10,000.00 775.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 11,005.00 11,00	Revenue LANDMARK CHAMBERS Revenue LEADERSHE PERSONAL DATA Revenue LEASEPLAN UK LTD Revenue LEASEPLAN UK LTD Revenue LeasEPLAN UK LTD Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD Capital LIBERTY GAS GROUP Revenue LINCOLISHIRE COUNTY COUNCIL	10127297 10140043 10140043 10130528 10132310 10132310 10132270 10138270 10138270 10138270 10138270 10138270 10138280 10128688 101000352 101000352 101000352 101000352 101000352	R
South Kesteven District Council	22UG Public Protection 32UG I Logal & Democratic 32UG I Logal & Democratic 32UG I Logal & Democratic 32UG I Lusture 32UG Organisation & Transformation 32UG Capital Programme - Hra 32UG Capital Serogramme - Hra 32UG Cap	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure CODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra 980 Capital Programm	ENVIRO CCOST DEMOS 856 856 856 LEISC LEISC 920 920 980 980 980 980 980 980 980 WASPE 556 917 103 WASRE WASRE FAIRS 155 155 155 CCOST	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Centralised Training (GI) Capital Programme - Hra Capital Prog	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Plant And Equipment Training Costs Training Costs Training Costs Training Costs Main Contract Main Con	D607 D674 D674 D676 D676 D676 D676 D676 D67	300/6/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 23/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022 10/06/2022 23/06/2022	460187 462116 459229 462295 4622965 4632966 463026 461944 462525 462789 461988 461989 461990 461991 461992 461993 462705	Purchase Ledger Invoice	1,950.00 3,550.00 342.57 259.01 1,962.00 5,300.00 1,965.0	Revenue LANDMARK CHAMBERS Revenue LANDMARK CHAMBERS Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LeasEPLAN UK LTD Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD Revenue LE STRANGE SERVICES LTD Capital LIBERTY GAS GROUP Capital LIDERTY GAS GROUP CAPITAL CAPITA	10127297 10140045 1013021 1013021 1013021 1013027 1013027 1013027 1013027 1013027 1013027 1013027 1013027 1013027 1012000 101200 10120 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	22UG Public Protection 32UG Legal & Democratic 32UG Human Resources 32UG Legal & Democratic 32UG Human Resources 32UG Lisiure 32UG Lisiure 32UG Capital Programme - Hra 32UG Capital Programme	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra 980 Cap	ENVIRO CCOST DEMOS 856 856 856 LEISC LEISC LEISC 920 980 980 980 980 980 980 WASRE \$155 155 155 CCOST CCOST	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Centralised Training (Gf) Capital Programme - Hra Capital	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Training Costs Main Contract Main C	D607 D674 D674 D674 D674 D676 D676 D676 D67	300/6/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 30/06/2022 23/06/2022	460187 462116 459229 462365 463265 463026 463026 461944 462259 461989 461989 461990 461992 461993 457491 461992 462705 46	Purchase Ledger Invoice	1,950,00 350,00 342,57 259,01 1,962,00 5,300,00 775,00 10,000,00 775,00 10,000,00 775,00 10,000,00 5,000,00 10,000,00 10,000,00 10,000,00 10,000,00	Revenue LANDMARK CHAMBERS Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LEASEPLAN UK LTD Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD Capital LIBERTY GAS GROUP CAPITAL GAS GR	10127297 10140043 10140043 1013028 10132310 10132210 10132270 10138270 10138270 10138270 10138270 10138270 10138270 10138280 10128688 1012868 10128	R
South Kesteven District Council	22UG Public Protection 32UG Legal & Democratic 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Leisure 32UG Claisure 32UG Organisation & Transformation 32UG Organisation & Transformation 32UG Organisation & Transformation 32UG Capital Programme - Hra 32UG Capital Seguence - Hra 32UG Legal & Democratic 32UG Legal & Democratic 32UG Waste & Street Scene 32UG Waste & Street Scene 32UG Community Engagement 32UG Community Engagement 32UG Community Engagement 32UG Finance	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra 980 Capital Programme	ENVIRC CCOST	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Centralised Training (G)) Ceptal Programme - Hra Capital Programme -	Legal Fees Utkranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Main Contract Main Con	D607	300/6/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 23/06/2022	460187 462116 459229 4622955 4622965 4632966 463026 461994 461988 461998 461999 461999 461999 461993 461991 462205 462705	Purchase Ledger Invoice	1,950.00 3,500.00 342.57 259.01 1,962.00 5,300.00 1,962.00 1,962.00 1,962.00 1,963.00 1,965.0	Revenue LANDMARK CHAMBERS Revenue LEADERSHIP CENTRE Revenue LEASERSHIP CENTRE Revenue LEASERSHIP CENTRE Revenue LEASERSHIN UK LTD Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD Capital LIBERTY GAS GROUP CAPITAL	10127297 10127297 1012003 10130028 101302310 10130270 10130270 10130270 10130270 10130270 10130270 10130270 10130270 10130270 10130270 10128690 1012860	R R U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Public Protection 32UG Inana Resources 32UG Legal & Democratic 32UG Human Resources 32UG Leisure 32UG Leisure 32UG Leisure 32UG Leisure 32UG Leisure 32UG Capital Programme - Hra 32UG Sapital Programme - Hra 32UG Finance 32UG Finance 32UG Finance 32UG Capital Capital Programme - Hra 32UG Capital Progr	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra 980 Cap	ENVIRO CCOST DEMOS 856 856 856 LEISC LEISC LEISC 920 980 980 980 980 980 980 WASRE \$155 155 155 CCOST CCOST	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Centralised Training (Gf) Capital Programme - Hra Capital	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Training Costs Main Contract Main C	D607 D674 D674 D674 D674 D676 D676 D676 D67	300/6/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 30/06/2022 23/06/2022	460187 462116 459229 462365 463265 463026 463026 461944 462259 461989 461989 461990 461992 461993 457491 461992 462705 46	Purchase Ledger Invoice	1,950,00 350,00 342,57 259,01 1,962,00 5,300,00 775,00 10,000,00 775,00 10,000,00 775,00 10,000,00 5,000,00 10,000,00 10,000,00 10,000,00 10,000,00	Revenue LANDMARK CHAMBERS Revenue LANDMARK CHAMBERS Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue Leaseplan UK LTD Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LeisureSK Limited Revenue LE STRANGE SERVICES LTD Capital LIBERTY GAS GROUP Capital LINCOLNSHIRE COUNTY COUNCIL Revenue LINCOLNSHIRE FIRE AID Revenue LINCS COUNTY COUNCIL PENSION FUND	10127297 10140043 10140043 1013028 10132310 10132210 10132270 10138270 10138270 10138270 10138270 10138270 10138270 10138280 10128688 1012868 10128	R
South Kesteven District Council	22UG Public Protection 32UG Legal & Democratic 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Lisiure 32UG Lisiure 32UG Capital Programme - Hra 32UG	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra 1980 Capital Programme	ENVIRO COOST (COST) (CO	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Capital Programme - Hra Corporate Costs Land Charges Recycling Trade Waste Stamford Fair Community Fund Community Fund Corporate Costs Corporate Costs Corporate Costs Pension Costs	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Main Contract Main Contr	D607	300/6/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 23/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022 10/06/2022 23/06/2022	460187 462116 459229 4622365 462366 463026 4613026 461988 461989 461990 461991 461991 461992 461993 461993 462705	Purchase Ledger Invoice	1,950.00 350.00 350.00 342.57 259.01 1,962.00 1,962.00 1,962.00 1,962.00 1,962.00 1,963.00 1,	Revenue LANDMARK CHAMBERS Revenue LEADERSHE PERSONAL DATA Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LeASEPLAN UK LTD Revenue LeisureSK Limited Capital LIBERTY GAS GROUP Capital LIDECOLISHIRE COUNTY COUNCIL Revenue LINCOLISHIRE FIRE AID REVENUE LINCOLISH	10127297 1014004 10130228 10132310 10132310 10132310 10132310 10132310 10132270 10132270 10132270 10132270 10132270 10132828 10122888 101288 101288 101288 101288 10128 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	22UG Public Protection 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Lesiure 32UG Lesiure 32UG Lesiure 32UG Lesiure 32UG Capital Programme - Hra 32UG Finance 32UG Waste & Street Scene 32UG Waste & Street Scene 32UG Community Engagement 32UG Finance 32UG Finance 32UG Finance 32UG Finance	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure LEISC Leisure LEISC Centralised Training (Gf) 980 Capital Programme - Hra 980 Capital P	ENVIRC COOST DEMOS 200 PS    200 PS    201 PS    202 PS    203 PS    204 PS    205 PS    206 PS    207 PS	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Centralised Training (Gf) Ceptal Programme - Hra Capital Programme -	Legal Fees Utkranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Training Costs Training Costs Main Contract Main C	D607 D605 D605 D605 D605 D605 D605 D605 D605	300/6/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022	460187 462116 459229 4622955 4622965 4632966 463026 461994 461988 461999 462705	Purchase Ledger Invoice	1,950.00 3,500.00 3,500.00 3,500.00 3,250.00 3,250.00 1,962.00 2,302.00 1,962.00 1,095.00 1,0	Revenue LANDMARK CHAMBERS Revenue LANDMARK CHAMBERS Revenue LEADERSHIP CENTRE Revenue LEASEPLAN UK LTD Revenue LeasEPLAN UK LTD Revenue LeisuraSK Limited Revenue LeisuraSK Limited Revenue LeisuraSK Limited Revenue LE STRANGE SERVICES LTD Revenue LE STRANGE SERVICES LTD Capital LIBERTY GAS GROUP Capital LIDERTY GAS GROUP CAPITAL LIBERTY GAS GROUP CAPITAL	10127297 10127297 10127297 101305028 101305028 101302310 10130270 10130270 10130270 10130270 10130270 10130270 10130270 10130270 10128698	0 U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Public Protection 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Lesiure 32UG Lesiure 32UG Lesiure 32UG Lesiure 32UG Capital Programme - Hra 32UG Finance 32UG Waste & Street Scene 32UG Waste & Street Scene 32UG Community Engagement 32UG Finance 32UG Finance 32UG Finance 32UG Finance	PUBPRO Environmental FINSER Corporate Costs LEGDEM Democratic Services HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses LEISC Leisure LEISC Leisure ODCHNG Centralised Training (Gf) 980 Capital Programme - Hra 1800 Capita	ENVIRO COOST (COST) (1988) (19	Private Sector Housing Corporate Costs Democratic Representation Indirect Employee Expenses Bourne Leisure Centre Bourne Leisure Centre Grantham Meres Leisure Centre Centralised Training (GI) Capital Programme - Hra Capita	Legal Fees Ukranian Sponsors Members Training Costs Other Equipment Other Equipment Plant And Equipment Plant And Equipment Premises Maintenance Hire Of Rooms Training Costs Training Costs Main Contract Main Cont	D607 D605 D605 D605 D605 D605 D605 D605 D605	300/6/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 16/06/2022 30/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022 10/06/2022 23/06/2022	460187 462116 459229 4622965 4622965 463026 463026 463026 461983 461989 461990 461991 461992 461993 461993 462705	Purchase Ledger Invoice	1,950.00 350.00 342.57 259.01 1,962.00 5,300.00 1,965.00	Revenue LANDMARK CHAMBERS Revenue LEADERSHE PERSONAL DATA Revenue LEASEPLAN UK LTD Revenue LEASEPLAN UK LTD Revenue LeasEPLAN UK LTD Revenue LeisureSK Limited Revenue LeisureSK Deservices LTD Capital LIBERTY GAS GROUP Revenue LINCOLNSHIRE COUNTY COUNCIL Revenue LINCS COUNTY COUNCIL PENSION FUND Revenue LINCS COUNTY SERVICES LIMITED	10127297 10140034 1014003528 10132310 10132210 10132210 10132270 10132270 10132270 10132270 10132270 10132270 10132270 10128688 1012868 1	R R U U U U U U U U U U U U U U U U U U

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South Kesteven District Council 32UG Capital Programme - Hra  South Kesteven District Council 32UG Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract		10/06/2022 16/06/2022	461946 462372	Purchase Ledger Invoice Purchase Ledger Invoice	900.00		LIONESS RECRUITMENT LIMITED LIONESS RECRUITMENT LIMITED	10139983	U
	980		980		Main Contract	G150	30/06/2022	463153		900.00		LIONESS RECRUITMENT LIMITED	10139983	U II
South Kesteven District Council 32UG Capital Programme - Hra				Capital Programme - Hra			0.01.0.01.0.0.0	463154	Purchase Ledger Invoice		o op nen		10139983	Ü
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra Blue Green Corridor	Main Contract Miscellaneous Fees	G150 D614	30/06/2022	462313	Purchase Ledger Invoice	900.00 1.905.74	Capital Revenue	LIONESS RECRUITMENT LIMITED	10139983	U
South Kesteven District Council 32UG Organisation & Transformation  South Kesteven District Council 32UG Organisation & Transformation		Blue Green Corridor Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	23/06/2022	462798	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue		10139361	IJ
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South Kesteven District Council 32UG Organisation & Transformation  South Kesteven District Council 32UG Organisation & Transformation		Blue Green Corridor Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303 B303	23/06/2022	462800 462978	Purchase Ledger Invoice		Revenue		10139361	IJ
				Blue Green Corridor	Specified Works				Purchase Ledger Invoice					
South Kesteven District Council 32UG Organisation & Transformation		Blue Green Corridor	223 370	Blue Green Corridor	Specified Works	B303	30/06/2022	462981	Purchase Ledger Invoice	7		LIONS	10139361	U
South Kesteven District Council 32UG Parks & Open Spaces		Play Areas & Open Spaces		Play Areas & Open Spaces	Ground Structures		23/06/2022	462790	Purchase Ledger Invoice		Revenue		10139361	U
South Kesteven District Council 32UG Technical Services		Works Team		Works Team	Specified Works	B303	23/06/2022	462503	Purchase Ledger Invoice		Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	23/06/2022	462504	Purchase Ledger Invoice			L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	23/06/2022	462508	Purchase Ledger Invoice			L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	23/06/2022	462509	Purchase Ledger Invoice		Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	23/06/2022	462510	Purchase Ledger Invoice			L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council 32UG Finance		Corporate Costs		Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	30/06/2022	459393	Purchase Ledger Invoice			LOCAL GOVERNMENT ASSOCIATION	10108993	U
South Kesteven District Council 32UG Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Seminars, Lecture Allowances	D703	30/06/2022	459925	Purchase Ledger Invoice	545.00		LOCAL GOVERNMENT ASSOCIATION	10108993	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463263	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140137	U
South Kesteven District Council 32UG Development & Policy		Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	06/06/2022	461707	Purchase Ledger Invoice			MACDONALD & COMPANY FREELANCE LTD	10130946	R
South Kesteven District Council 32UG Development & Policy		Development Management		Development Management	Consultant'S Fees	D605	10/06/2022	462069	Purchase Ledger Invoice			MACDONALD & COMPANY FREELANCE LTD	10130946	R
South Kesteven District Council 32UG Development & Policy		Development Management		Development Management	Consultant'S Fees	D605	30/06/2022	463126	Purchase Ledger Invoice	7		MACDONALD & COMPANY FREELANCE LTD	10130946	R
South Kesteven District Council 32UG Finance		Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	23/06/2022	462399	Purchase Ledger Invoice			MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council 32UG Finance		Accountancy & Risk		Procurement	Recruitment Costs	A305	30/06/2022	463197	Purchase Ledger Invoice			MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council 32UG Property Services		Markets	MARKE	Stamford Market	Market Stalls	D303	30/06/2022	463130	Purchase Ledger Invoice			MA EASTMAN LTD	10134669	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463283	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140141	U
South Kesteven District Council 32UG Development & Policy	DEVPOL	Development Management		Conservation	Casual Payments - Agency		06/06/2022	461721	Purchase Ledger Invoice			MARK WINKLEWSKI ARCHITECT	10100048	U
South Kesteven District Council 32UG Development & Policy		Development Management		Conservation	Casual Payments - Agency		06/06/2022	461722	Purchase Ledger Invoice			MARK WINKLEWSKI ARCHITECT	10100048	U
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/06/2022	462530	Purchase Ledger Invoice	12,123.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLF	10126618	U
South Kesteven District Council 32UG Organisation & Transformation	ODCHNO	G Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	23/06/2022	462328	Purchase Ledger Invoice	2,400.00	Revenue	MEWS ENVIRONMENTAL LTD	10129285	U
South Kesteven District Council 32UG Organisation & Transformation		G Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	30/06/2022	463099	Purchase Ledger Invoice	5,941.00		MHR INTERNATIONAL UK LIMITED	10134062	U
South Kesteven District Council 32UG Housing Services Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	23/06/2022	462819	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10140106	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Materials	D407	30/06/2022	463103	Purchase Ledger Invoice	1,665.00	Revenue	MPL (YORKSHIRE) LTD	10139241	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	23/06/2022	462695	Purchase Ledger Invoice		Revenue	REDACTED - PERSONAL DATA	10139935	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463254	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140135	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463213	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140111	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	06/06/2022	461772	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140010	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463258	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140136	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463210	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140117	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463284	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140142	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	10/06/2022	462124	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140037	Ü
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre		Stamford Arts Centre	Workshop Fees	D514	10/06/2022	462039	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10135692	Ü
South Kesteven District Council 32UG Housing Services		Homelessness	652	Homelessness	General Prevention	D830	16/06/2022	462408	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10127464	Ü
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranjan Sponsors	D674	30/06/2022	463273	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10139984	Ü
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463287	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140143	Ü
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	23/06/2022	462700	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10139937	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	10/06/2022	462118	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140044	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	10/06/2022	462126	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140044	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463218	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140045	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	23/06/2022	462692	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140113	U
South Resteven District Council 320G Finance	FINSER	Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	23/06/2022	462693	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140082	U
South Resteven District Council 32UG Finance		Corporate Costs  Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	23/06/2022	462697	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140083	U
South Resteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	10/06/2022	462120				REDACTED - PERSONAL DATA	10140047	U
South Resteven District Council 320G Finance South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	30/06/2022	463233	Purchase Ledger Invoice Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10137226	U
						D674		463214				REDACTED - PERSONAL DATA	10137226	II
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance		Corporate Costs  Corporate Costs		Corporate Costs	Ukranian Sponsors Ukranian Sponsors	D674	30/06/2022		Purchase Ledger Invoice	350.00	revellue	WEDNOTED - LEVOONME DATA		U
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance				Corporate Costs	Unianian oponsofs				Burchana Lade !	250.00	Doub	DEDACTED DEDCOMAL DATA	10140444	
South Kesteven District Council 32UG Finance				Corporato Conto	Ulkranian Coopeans		30/06/2022	463289	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140144	
Journ Resteven District Council   320G   Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	10/06/2022	462117	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140046	Ü
Couth Kastovan District Council 22LC Figure	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	10/06/2022 30/06/2022	462117 463219	Purchase Ledger Invoice Purchase Ledger Invoice	350.00 350.00	Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10140046 10140046	U
South Kesteven District Council 32UG Finance	FINSER FINSER	Corporate Costs Corporate Costs	CCOST	Corporate Costs Corporate Costs	Ukranian Sponsors Ukranian Sponsors	D674 D674 D674	10/06/2022 30/06/2022 30/06/2022	462117 463219 463209	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 350.00 350.00	Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10140046 10140046 10140113	U
South Kesteven District Council 32UG Finance	FINSER FINSER FINSER	Corporate Costs Corporate Costs Corporate Costs	CCOST CCOST CCOST	Corporate Costs Corporate Costs Corporate Costs	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D674 D674 D674 D674	10/06/2022 30/06/2022 30/06/2022 30/06/2022	462117 463219 463209 463211	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 350.00 350.00 350.00	Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10140046 10140046 10140113 10140112	U U U
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance	FINSER FINSER FINSER FINSER	Corporate Costs Corporate Costs Corporate Costs Corporate Costs	CCOST CCOST CCOST CCOST	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D674 D674 D674 D674 D674	10/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022	462117 463219 463209 463211 463250	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00	Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA	10140046 10140046 10140113 10140112 10140134	U U U
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance	FINSER FINSER FINSER FINSER	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs	CCOST CCOST CCOST CCOST CCOST	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D674 D674 D674 D674 D674 D674	10/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 10/06/2022	462117 463219 463209 463211 463250 462115	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA	10140046 10140046 10140113 10140112 10140134 10139905	U U U U U U
South Kesteven District Council 32UG Finance	FINSER FINSER FINSER FINSER FINSER PARKOS	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Grantham Special Expense Ar	CCOST CCOST CCOST CCOST CCOST GRSEA	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Wyndham Park, Grantham	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Premises Maintenance	D674 D674 D674 D674 D674 D674 D674 B100	10/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 10/06/2022 10/06/2022	462117 463219 463209 463211 463250 462115 461928	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 350.00 348.84	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA	10140046 10140046 10140113 10140112 10140134 10139905 10136510	U U U
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Farks & Open Spaces South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance	FINSER FINSER FINSER FINSER FINSER PARKOS FINSER	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Grantham Special Expense Ar Corporate Costs	CCOST CCOST CCOST CCOST CCOST CCOST GRSEA CCOST	Corporate Costs	Ukranian Sponsors	D674 D674 D674 D674 D674 D674 B100 D674	10/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 10/06/2022 10/06/2022 30/06/2022	462117 463219 463209 463211 463250 462115 461928 463291	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 350.00 348.84 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA	10140046 10140046 10140113 10140112 10140134 10139905 10136510 10140146	U U U U U U
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Parks & Open Spaces South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance	FINSER FINSER FINSER FINSER FINSER PARKOS FINSER FINSER	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Grantham Special Expense Ar Corporate Costs Corporate Costs Corporate Costs	CCOST CCOST CCOST CCOST CCOST GRSEA CCOST CCOST	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Wyndham Park, Grantham Corporate Costs Corporate Costs Corporate Costs	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Premises Maintenance Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D674 D674 D674 D674 D674 D674 B100 D674 D674	10/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 10/06/2022 10/06/2022 30/06/2022 30/06/2022	462117 463219 463209 463211 463250 462115 461928 463291 463292	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 348.84 350.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA	10140046 10140046 10140113 10140112 1014013 1013905 10136510 10140146 10140147	U U U U U U U U
South Kesteven District Council 32UG Finance	FINSER FINSER FINSER FINSER FINSER PARKOS FINSER FINSER FINSER FINSER	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Grantham Special Expense Ar Corporate Costs Corporate Costs Corporate Costs Corporate Costs	CCOST CCOST CCOST CCOST CCOST GRSEA CCOST CCOST CCOST CCOST	Corporate Costs  Corporate Costs  Corporate Costs  Corporate Costs  Corporate Costs  Wyndham Park, Grantham  Corporate Costs  Corporate Costs  Corporate Costs  Corporate Costs  Corporate Costs  Corporate Costs	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Premises Maintenance Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D674 D674 D674 D674 D674 D674 D674 D674	10/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 10/06/2022 10/06/2022 30/06/2022 30/06/2022 23/06/2022	462117 463219 463209 463211 463250 462115 461928 463291 463292 462698	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 348.84 350.00 350.00 350.00	Revenue	REDACTED - PERSONAL DATA	10140046 10140046 10140113 10140112 10140134 10139905 10136510 10140146 10140147 10139934	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	FINSER FINSER FINSER FINSER FINSER PARKOS FINSER FINSER FINSER FINSER	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Gorantam Special Expense Ar Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Te	CCOST CCOST CCOST CCOST CCOST CCOST GRSEA CCOST CCOST CCOST CCOST CCOST S81	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Wyndham Park, Grantham Corporate Costs Wyndham Park, Grantham Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Team	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Premises Maintenance Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D674 D674 D674 D674 D674 D674 B100 D674 D674 D674 B674 D674 D674 B303	10/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 10/06/2022 10/06/2022 30/06/2022 30/06/2022 23/06/2022 23/06/2022	462117 463219 463209 463211 463250 462115 461928 463291 463292 462698 462311	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 348.84 350.00 350.00 350.00 418.00	Revenue	REDACTED - PERSONAL DATA MUSSONS HEATING LTD	10140046 10140046 10140113 10140112 10140134 10139905 10136510 10140146 10140147 10139934 10000407	
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Parks & Open Spaces South Kesteven District Council 32UG Finance	FINSER FINSER FINSER FINSER FINSER PARKOS FINSER FINSER FINSER FINSER ARTSC	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Grantham Special Expense Ar Corporate Costs Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Te Guidhail Arts Centre	CCOST CCOST CCOST CCOST CCOST GRSEA CCOST CCOST CCOST CCOST S81 311	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Wyndham Park, Grantham Corporate Costs Wyndham Park, Grantham Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Guidhail Arts Centre Guildhail Arts Centre	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Premises Maintenance Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors F	D674 D674 D674 D674 D674 D674 B100 D674 D674 D674 D674 D674 D674 D675	10/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 10/06/2022 10/06/2022 30/06/2022 30/06/2022 23/06/2022 30/06/2022 30/06/2022	462117 463219 463209 463211 463250 462115 461928 463291 463292 462698 462311 463147	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 348.84 350.00 350.00 350.00 418.00	Revenue	REDACTED - PERSONAL DATA MUSSONS HEATING LTD REDACTED - PERSONAL DATA	10140046 10140046 10140113 10140112 10140134 10139905 10136510 10140146 10140147 10139934 10000407 10140118	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 Finance South Kesteven District Council 32UG Finance Finance South Kesteven District Council 32UG Finance Fina	FINSER FINSER FINSER FINSER FINSER PARKOS FINSER FINSER FINSER FINSER IRPHRA ARTSC 981	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Grantham Special Expense Ar Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Te Guidhall Arts Centre Capital Program - General Fur	CCOST CCOST CCOST CCOST CCOST GRSEA CCOST CCOST CCOST CCOST S81 311 981	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Wyndham Park, Grantham Corporate Costs Wyndham Park, Grantham Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Team Guildhail Arts Centre Capital Program - General Fund	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Premises Maintenance Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works PiFoes General	D674 D674 D674 D674 D674 D674 D674 B100 D674 D674 D674 D674 D675 G302	10/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 10/06/2022 10/06/2022 30/06/2022 30/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	462117 463219 463209 463211 463250 462115 461928 463291 463292 462698 462311 463147 462326	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 348.84 350.00 350.00 418.00 500.00 2,996.96	Revenue	REDACTED - PERSONAL DATA  MUSSONS HEATING LTD  REDACTED - PERSONAL DATA  MUSSONS HEATING LTD  REDACTED - PERSONAL DATA  NUSSONS HEATING LTD  REDACTED - PERSONAL DATA  NUSSONS HEATING LTD	10140046 10140046 10140013 10140113 10140112 10140134 10139905 10136510 10140146 10140147 10139934 10000407 10140118 10000064	
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund	FINSER FINSER FINSER FINSER FINSER PARKOS FINSER FINSER FINSER IRPHRA ARTSC 981 980	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Grantham Special Expense Ar Corporate Costs Co	CCOST CCOST CCOST CCOST CCOST GRSEA CCOST CCOST CCOST CCOST S81 311 981 980	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Wyndham Park, Grantham Corporate Costs Wyndham Park, Grantham Corporate Costs	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Premises Maintenance Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Disbedied Vorks P/Fese General Disabled Facilities Grant Main Contract	D674 D674 D674 D674 D674 D674 B100 D674 D674 D674 D674 D674 D675 G302 G150	10/06/2022 30/06/2022 30/06/2022 30/06/2022 10/06/2022 10/06/2022 10/06/2022 30/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	462117 463219 463209 463211 463250 462115 461928 463291 463292 462698 462311 463147 462326 462979	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 348.84 350.00 350.00 418.00 500.00 1,100.00	Revenue Capital	REDACTED - PERSONAL DATA NUSSONS HEATING LTD REDACTED - PERSONAL DATA NDJ LTD T/A BELTON CONSTRUCTION NCC SOFTWARE SOLUTIONS	10140046 10140046 10140046 10140113 10140112 10140134 1013905 101396510 10140146 10140147 10139934 10000407 10140118 10000064 10000064	
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Founcil 32U	FINSER FINSER FINSER FINSER FINSER PARKOS FINSER FINSER FINSER FINSER FINSER BINSER FINSER FINSER RPHRA ARTSC 981 980 REVBEN	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Grantham Special Expense Ar Corporate Costs Grantham Special Expense Ar Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Te Guildhall Arts Centre Capital Program General Fur Capital Programs - Hra Benefits	CCOST CCOST CCOST CCOST CCOST GRSEA CCOST CCOST CCOST S81 311 981 980 BENFIT	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Wyndham Park, Grantham Corporate Costs Wyndham Park, Grantham Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Team Guildhall Arts Centre Capital Program - General Fund Capital Program - General Fund Capital Program - Hra C Tax Benefits Admin	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Premises Maintenance Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Dikanian Sponsors Specified Works PlyTees General Disabled Facilities Grant Main Contract Licences	D674 D674 D674 D674 D674 D674 B100 D674 D674 D674 D674 D674 D675 G302 G150 D804	10/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 10/06/2022 30/06/2022 30/06/2022 30/06/2022 23/06/2022 30/06/2022 23/06/2022 30/06/2022 30/06/2022	462117 463219 463209 463250 462115 461928 463291 463292 462698 462311 463147 462326 462979 461742	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 350.00 348.84 350.00 418.00 418.00 2,996.96 1,100.00	Revenue	REDACTED - PERSONAL DATA  MUSSONS HEATING LTD  REDACTED - PERSONAL DATA  MUSSONS HEATING LTD  REDACTED - PERSONAL DATA  NDJ LTD T/A BELTON CONSTRUCTION  NEC SOFTWARE SOLUTIONS	10140046 10140046 10140046 10140113 10140112 10140134 10139905 10136510 10140146 10140147 10139934 10000407 10140118 10000064 10000064 10000514	
South Kesteven District Council 32UG Finance Fina	FINSER GRPHRA ARTSC 981 980 REVBEN REVBEN	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Grantham Special Expense Ar Corporate Costs Co	CCOST CCOST CCOST CCOST CCOST GRSEA CCOST CCOST CCOST S81 311 981 980 BENFIT BENFIT	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Wyndham Park, Grantham Corporate Costs Wyndham Park, Grantham Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Guidhall Arts Centre Guidhall Arts Centre Capital Program - General Fund Capital Programme - Hra C Tax Benefits Admin C Tax Benefits Admin	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Premises Maintenance Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works P/Fees General Disabled Facilities Grant Main Contract Licences Subcontractor Payments	D674 D674 D674 D674 D674 D674 B100 D674 D674 D674 D674 D674 D675 D674 D674 B303 D527 G302 G150 D804 D628	10/06/2022 30/06/2022 30/06/2022 30/06/2022 10/06/2022 10/06/2022 30/06/2022 30/06/2022 30/06/2022 23/06/2022 23/06/2022 23/06/2022 30/06/2022 06/06/2022	462117 463219 463209 463211 463250 462115 461928 463291 463292 46292 46291 46292 46293 462311 463147 46292 46294 46291 463147 46296	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 418.00 2,996.96 1,100.00 4,160.00	Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA  MUSSONS HEATING LTD  REDACTED - PERSONAL DATA  MUSSONS HEATING LTD  REDACTED - PERSONAL DATA  NED SOFTWARE SOLUTIONS  NEC SOFTWARE SOLUTIONS	10140046 10140046 10140046 10140113 10140112 10140134 10139905 10136510 10140147 10139834 10000407 10140118 1000064 10000514 10000514	
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Gapital Program - Finance South Kesteven District Council 32UG Gapital Program - Hra South Kesteven District Council 32UG Gapital Programm - Hra South Kesteven District Council 32UG Revenues, Benefits & Cust Ser South Kesteven District Council 32UG Revenues, Benefits & Cust Ser	FINSER REVBEN REVBEN REVBEN REVBEN FINSER	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Grantham Special Expense Ar Corporate Costs Grantham Special Expense Ar Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Te Guildhall Arts Centre Capital Program - General Fur Capital Program - General Fur Capital Programme - Hra I Benefits Benefits	CCOST CCOST CCOST CCOST CCOST GRSEA CCOST CCOST CCOST S81 311 981 980 BENFIT BENFIT BENFIT	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Wyndham Park, Grantham Corporate Costs Wyndham Park, Grantham Corporate Costs	Ukranian Sponsors Specified Works P/F.ees General Disabled Facilities Grant Main Contract Licences Subcontractor Payments Subcontractor Payments	D674 D674 D674 D674 D674 D674 D674 D674	10/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 10/06/2022 10/06/2022 30/06/2022 30/06/2022 23/06/2022 30/06/2022 30/06/2022 30/06/2022 06/06/2022	462117 463219 463221 463250 462115 46115 461928 463292 46298 462311 463147 463292 46298 46291 463147	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 2,996.96 1,100.00 1,500.00 4,160.00	Revenue Capital Capital Revenue Revenue Revenue Capital Revenue	REDACTED - PERSONAL DATA MUSSONS HEATING LTD REDACTED - PERSONAL DATA NUS LTD TA BELTON CONSTRUCTION NICL SOFTWARE SOLUTIONS	10140046 10140046 101400113 10140113 10140113 10140134 10139905 10138510 10140146 10140147 10139934 10000064 10000064 10000614 10000614 10000614 10000614	
South Kesteven District Council 32UG Finance South Kesteven Distri	FINSER FINSER FINSER FINSER FINSER PARKOS FINSER PARKOS FINSER FI	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Grantham Special Expense Ar Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Te Guildhall Arts Centre Capital Program - General Fur Capital Program - Fur Benefits Benefits Benefits	CCOST CCOST CCOST CCOST CCOST GRSEA CCOST CCOST CCOST CCOST S81 311 981 980 BENFIT BENFIT BENFIT BENFIT	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Wyndham Park, Grantham Corporate Costs Wyndham Park, Grantham Corporate Costs	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Premises Maintenance Ukranian Sponsors Jukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works PiFees General Main Contract Licences Subcontractor Payments Subcontractor Payments Subcontractor Payments	D674 D674 D674 D674 D674 B100 D674 B100 D674 D674 D674 D674 D675 D696 D6974 D698 D628 D628 D628	10/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 10/06/2022 10/06/2022 30/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 06/06/2022 06/06/2022 06/06/2022	462117 463219 463209 463201 463211 463250 462115 463291 463291 463292 46298 46291 463491 462698 462691 4634	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 418.00 500.00 2,996.96 1,1500.00 4,180.00 800.00	Revenue Capital Capital Revenue	REDACTED - PERSONAL DATA  MUSSONS HEATING LTD  REDACTED - PERSONAL DATA  MUSSONS HEATING LTD  REDACTED - PERSONAL DATA  NOL LTD TIA BELTON CONSTRUCTION  NEC SOFTWARE SOLUTIONS  NEC SOFTWARE SOLUTIONS  NEC SOFTWARE SOLUTIONS  NEC SOFTWARE SOLUTIONS	10140046 10140046 10140046 10140113 10140112 10140112 10140134 10139905 10136510 10140146 10140147 10139934 10000067 10140118 10000064 10000514 10000514 10000514 10000514	
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund 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	FINSER REVBEN REVBEN REVBEN REVBEN REVBEN REVBEN	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Grantham Special Expense Ar Corporate Costs Begain And Improvements Te Guildhall Arts Centre Capital Program General Fur Capital Program General Fur Capital Programme - Hra Benefits Benefits Benefits Benefits Revenue Services	CCOST S81 311 981 980 BENFIT BENFIT BENFIT REVENU	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Wyndham Park, Grantham Corporate Costs Corpora	Ukranian Sponsors Premises Maintenance Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works P/Fees General Disabled Facilities Grant Main Contract Licences Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments	D674 D674 D674 D674 D674 D674 B100 D674 D674 B303 D527 G302 G150 D804 D628 D628 D628	1006/2022 3006/2022 3006/2022 3006/2022 3006/2022 1006/2022 1006/2022 2306/2022 2306/2022 2306/2022 2306/2022 206/6/2022 206/6/2022 206/6/2022 106/2022 106/2022 106/2022 106/2022 106/2022 106/2022 106/2022 106/2022 106/2022	462117 463219 463209 463201 463250 462115 463291 463291 463292 462698 462311 463147 462326 46296 46210 461742 461742 461738	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 418.00 2,996.96 1,100.00 4,160.00 4,1720.00 4,1720.00	Revenue	REDACTED - PERSONAL DATA MUSSONS HEATING LTD REDACTED - PERSONAL DATA NOL LTD TA BELTON CONSTRUCTION NEC SOFTWARE SOLUTIONS	10140046 10140046 101400113 10140113 10140112 10140134 10139905 10138510 10140146 10140147 10140147 101000407 10140118 10000514 10000514 10000514 10000514 10000514	
South Kesteven District Council 32UG Finance South Kesteven Distri	FINSER REVBEN REVBEN REVBEN REVBEN REVBEN REVBEN	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Grantham Special Expense Ar Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Te Guildhall Arts Centre Capital Program - General Fur Capital Program - Fur Benefits Benefits Benefits	CCOST S81 311 981 980 BENFIT BENFIT BENFIT REVENU	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Wyndham Park, Grantham Corporate Costs Wyndham Park, Grantham Corporate Costs	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Premises Maintenance Ukranian Sponsors Jukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works PiFees General Main Contract Licences Subcontractor Payments Subcontractor Payments Subcontractor Payments	D674 D674 D674 D674 D674 B100 D674 B100 D674 D674 D674 D674 D675 D696 D6974 D698 D628 D628 D628	10/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 10/06/2022 10/06/2022 30/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 06/06/2022 06/06/2022 06/06/2022	462117 463219 463209 463201 463211 463250 462115 463291 463291 463292 46298 46291 463491 462698 462691 4634	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 418.00 2,996.96 1,100.00 4,160.00 4,1720.00 4,1720.00	Revenue	REDACTED - PERSONAL DATA  MUSSONS HEATING LTD  REDACTED - PERSONAL DATA  MUSSONS HEATING LTD  REDACTED - PERSONAL DATA  NOL LTD TIA BELTON CONSTRUCTION  NEC SOFTWARE SOLUTIONS  NEC SOFTWARE SOLUTIONS  NEC SOFTWARE SOLUTIONS  NEC SOFTWARE SOLUTIONS	10140046 10140046 10140046 10140113 10140112 10140112 10140134 10139905 10136510 10140146 10140147 10139934 10000067 10140118 10000064 10000514 10000514 10000514 10000514	
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South Kesteven District Council 32UG Finance South Kesteven Distri	FINSER REVBEN	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Grantham Special Expense Ar Corporate Costs Grantham Special Expense Ar Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Te Guildhall Arts Centre Capital Program - General Fur Capital Program - General Fur Capital Programme - Hra Il Benefits Il Benefits Il Benefits Il Benefits Il Revenue Services	CCOST CCOST CCOST CCOST CCOST GRSEA CCOST CCOST S81 311 981 BENFIT BENFIT BENFIT BENFIT REVENU REVENU	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Wyndham Park, Grantham Corporate Costs Wyndham Park, Grantham Corporate Costs Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Team Guildhail Arts Centre Capital Programm - General Fund Capital Programm - Hra C Tax Benefits Admin	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Premises Maintenance Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Specified Works P/Fees General Main Contract Licences Subcontractor Payments	D674 D674 D674 D674 D674 D674 B100 D674 B700 D674 B303 D527 G302 G150 D804 D628 D628 D628 D628	1006/2022 3006/2022 3006/2022 3006/2022 3006/2022 1006/2022 1006/2022 3006/2022 2306/2022 2306/2022 2306/2022 2306/2022 3006/2022 3006/2022 3006/2022 3006/2022 4006/2022 6006/2022 6006/2022 4006/2022 4006/2022 4006/2022 4006/2022 4006/2022 4006/2022 4006/2022 4006/2022 4006/2022	462117 463219 463229 463250 463211 463250 462115 461928 463291 463292 46298 462311 46347 462979 461742 461395 461739 461739	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 418.00 2,996.96 1,100.00 4,160.00 4,1720.00 800.00 4,720.00 900.00	Revenue	REDACTED - PERSONAL DATA  MUSSONS HEATING LTD  REDACTED - PERSONAL DATA  MUSSONS HEATING LTD  REDACTED - PERSONAL DATA  NDJ LTD T/A BELTON CONSTRUCTION  NEC SOFTWARE SOLUTIONS	10140046 10140046 10140113 10140113 10140112 10140134 1013905 10136510 10140147 1013934 10000407 10140147 1000064 10000614 10000514 10000514 10000514 10000514	
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Application   Company																
Common Service Conf.   16   Common Service   16   Common Service	South Kesteven District Council 32UG	Corporate Management													10108510	
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Apr.   Proceedings   Procedings   Proceedings   Procedings   Proceedings   Procedings   Proceedings   Proceedings   Proceedings   Proceeding	South Kesteven District Council 32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	16/06/2022	461146	Purchase Ledger Invoice	523.94	Revenue	NEXT STEP RECRUITMENT	10108510	U
And Company	South Kesteven District Council 32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	16/06/2022	461398	Purchase Ledger Invoice	577.88	Revenue	NEXT STEP RECRUITMENT	10108510	U
Section   Description   Desc					806	Corporate Management	Casual Payments - Agency	A200	16/06/2022	462275		346.73	Revenue	NEXT STEP RECRUITMENT	10108510	U
Marting   Description   100   Companies and property   100					806					460800	*	346.73	Revenue	NEXT STEP RECRUITMENT	10108510	- II
Control Principles   Dec.												E77.00				U
April   Control   Contro																
Sept   Description   10.0   Part   10.0																U
March   Marc																R
Control   Cont	South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	16/06/2022	462350	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139938	U
Section   Control   Cont	South Kesteven District Council 32UG	Public Protection	PUBPRO		NVIRO	Commercial	Water Sampling	D216	30/06/2022	462662		3,045.70	Revenue	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	10139885	U
Section   Control   Cont	South Kesteven District Council 32LIG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre		D313	23/06/2022	462560		1 700 92	Revenue	OFFICE DIRECT	10139849	U
April 1985   Control (1985)   Control												,				
The Part Name County   100																
Section   Control Co											*	,				U
Description   Control Contro						Dysart Park, Grantham	Ground Structures				Purchase Ledger Invoice	.,				U
Description	South Kesteven District Council 32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Surfaced Structures	B302	10/06/2022	461156	Purchase Ledger Invoice	485.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
Control Cont	South Kesteven District Council 32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	10/06/2022	461150	Purchase Ledger Invoice	574.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
Company   Comp	South Kesteven District Council 32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Ground Structures	B301	10/06/2022	460416		963.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
Substitution   Subs																U
Substitution   Control		11.7		,		,						,, ,,				
Sept											Purchase Ledger Invoice					
Description   Control							-1									
Description Control   2000   Throwed Services   1894,   2000   Control   1894,   2000   Contro	South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462558	Purchase Ledger Invoice	940.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
Description	South Kesteven District Council 32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Casual Payments - Agency	A200	16/06/2022	462413		6.300.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
Description	South Kesteven District Council 32UG	Legal & Democratic				Centralised Legal Costs (Gf)	Legal Fees			461953		1.080.80	Revenue		10138285	U
Section   Prince County   Section   Section												.,			10138285	U
Description												,				
State   State   Canage   State   Sta																
Stant Stanter Dated Classed Stant Classed Stanter Stanter Classed Stanter Stanter Stanter Classed Stanter Stanter Stanter Classed Stanter St																
Substitution   Subs	South Kesteven District Council   32UG	Public Protection	PUBPRO	Environmental	NVIRO	Environmental Protection	Dog Warden	E104	23/06/2022	462634	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935	U
Such Informer Desired Country   20,0007   20	South Kesteven District Council 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2022	463282	Purchase Ledger Invoice	298,869.78	Capital	Phoenix Renewable Technologies Limited	10138905	U
Sept   Description   Control   Color   Color							Cyber Security	D673				4.750.00			10000455	U
State   Content Desired Council   Content Desired State Desired Principle   State   State Desired Principle   State Desi																Ü
Substitution   Description																U
But Names Date Court   2007   100-1002   1																
Such Returns District Council   2000   Propagation   Returns   MINICATION   Minication Propagation   MINICATION   Minica															10000469	U
South Features District Clauser   South Seatures District Clauser   South Features District Clauser   Sout	South Kesteven District Council 32UG	Public Protection	PUBPRO	Environmental I	INVIRO	Environmental Protection	Burial Fees	D357	23/06/2022	462663	Purchase Ledger Invoice	1,200.00	Revenue	PRICE & SON	10136660	U
South Features District Clauser   South Seatures District Clauser   South Features District Clauser   Sout	South Kesteven District Council 32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	06/06/2022	461703	Purchase Ledger Invoice	600.00	Revenue	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
Staff Response District Council   Staff	South Kesteven District Council 32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)			Postages	D661	23/06/2022	459841		805.90	Revenue		10101930	U
Sun Name Dates Courced   Study   Capital Program. Convent Fuel   Study Brogans. Convent Fuel			DEVIDOU	Development Management												Ü
Spot Netterno District Coverd   St.D.   Capital Program - General Ford   St.   Capital Program - General Ford   St.   Capital Program - General Ford   St.   Capital Registration   St.   Ca												,				U
Sub-Network Desire Council   Sub-Disposition																
South Residence District Council   20.05   Capital Program - General Fuel   19.00   Capital Program - General Fuel Program - General Fuel Program - General Fu												-,				
South Rections District Courted   Superior Security   Superior S	South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fur		Capital Program - General Fund	Main Contract	G150	30/06/2022	463073	Purchase Ledger Invoice		Capital		10137723	U
South Network District Courses   35/25   Golde Program. General Fuel   581   Capital Program. General Fuel   581   Capital Program. General Fuel   581   Capital Program. General Fuel   582   50/05/05/02   46111   Puritime Lodger Invoice   58.20   50/05/05/05   46111   Puritime Lodger Invoice   58.20   50/05/05   46111   Puritime Lodger Invoice   58.20   50/05/05/05/05/05/05/05/05/05/05/05/05/0	South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	30/06/2022	463074	Purchase Ledger Invoice	2,873.75	Capital	REED TALENT SOLUTIONS LTD	10137723	U
South Network District Courses   35/25   Golde Program. General Fuel   581   Capital Program. General Fuel   581   Capital Program. General Fuel   581   Capital Program. General Fuel   582   50/05/05/02   46111   Puritime Lodger Invoice   58.20   50/05/05/05   46111   Puritime Lodger Invoice   58.20   50/05/05   46111   Puritime Lodger Invoice   58.20   50/05/05/05/05/05/05/05/05/05/05/05/05/0	South Kesteven District Council 32UG	Development & Policy	DEVPOL	Development Management D	EVMAN	Development Management	Consultant'S Fees	D605	10/06/2022	455598	Purchase Ledger Invoice	2.348.12	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
Book Nationes Desired Courses   2005   Solement Fund Courses															10137313	Ü
South Resistence District Courted   30.00 C (paper Programs - General Fund   981   Cupital Programs - General Fund   105228   South Resistence District Courted   30.00 C (paper   30.00 C (pap												,				U
South Kesterne District Courted   30,00   Forestielder Betriege (Princip (Princip Courted   20,00   Centralised Betriege (Princip (Princip Courted   20,00   Centralised Betriege (Princip (Princip Courted   20,00   Centralised Betriege (Princip Courted   20,00   Centralised Petriege (Princip Courted   20,00   Centralised Betriege (Princip Courted   20,00   Centralised Betriege (Princip Courted   20,00   Centralised Betriege (Princip Courted   20,00   Centralised Petriege (Princip Courted   20,00   Centralised Betriege (Princip Courted   20,00   Centralised Betriege (Princip Courted   20,00   Centralised Betriege (Princip Courted   20,00   Centralised Petriege (Princip Courted   20,00   Centralised Betriege (Princip Courted   20,00   Centralised Betriege (Princip Courted   20,00   Centralised Betriege (Princip Courted   20,00   Centralised Petriege (Princip Courted   20,00   Centralised Betriege (Princip Courted   20,00   Centra																
South Kesterne District Courted   SUCK   Contrained Pathages (G)   Pottage   Dest   O66/00022   467/05   Purchase Ladger Invoice   2,051.12   Removum   ROYAL MALL GROUP LTD   1000005   South Kesterne District Courted   SUCK   Contrained Pathages (G)   27   Contrained Pathages (G)   Pottage   Dest   1006/0002   460/05   Purchase Ladger Invoice   1,054.35   Removum   ROYAL MALL GROUP LTD   1000005   South Kesterne District Courted   SUCK   Contrained Pathages (G)   27   Contrained Pathages (G)   Purchase Ladger Invoice   1,054.35   Removum   ROYAL MALL GROUP LTD   1000005   ROYAL MALL GR																U
South Restream District Council   2012   Certification Plantage (G)   927   Certification Plantage (G)   Plantage   Delis   106/02/22   45009   Plantage   Delis   Delis	South Kesteven District Council 32UG	Arts & Culture	ARTSC		312	Stamford Arts Centre	P/Fees General	D527	30/06/2022	463121	Purchase Ledger Invoice	513.40	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639	U
South Kesternen District Courted   2010   Contrainable of Business Support   CRINING   Certification Plotage (6)   927   Contrainable of Stategas (6)   Protatage   Delta   1006/2002   465009   Protatage   August   Delta   1006/2002	South Kesteven District Council 32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	06/06/2022	461752	Purchase Ledger Invoice	2,051.12	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesternen District Council   SUIC   Centralised R Busineses Support   CRNISS   Centralised Petalogies (0)   927	South Kesteven District Council 32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927		Postages	D661	10/06/2022	462098	Purchase Ledger Invoice	2.163.15	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Neteriore District Council 30/00 (Servinstance & Business Support 6 (1998)   South Reteriore District Council 30/00 (Waste & Street Servins Se					927								Perionile			
South Restorme District Courted   320.05   Waste & Street Scores   STRSCE   Waste & Recycling   WASSE   Welshie Ministrance Workshop   Earner Verhice Requires   D217   300062022   460866   Aprivate Ledger Invoice   324.00   Revenum   RIS BODY's PAINT REPAIRS   1012225   101225																U
South Restermo District Cournal   2016   Weste & Street Sorter   5185C   Weste & Street Sorter   5185C   Weste & Street Sorter   5185C   South Restermo District Cournal   2016   Building Cut Partnership   5185C   Street   5185C   South Restermo District Cournal   2016   Public Protection   5185C   Street   51																
South Nesterown Destrict Cournal   20LG  Building Cort Partnership   106   Building Cort Partnership   106   Building Cort Partnership   107																U
South Nestworn Destrict Cournel   SUG   Pubble Protection   PUBPRO   Environmental Protection   Revenue   RUSINGO M KENNELS   Stanford Arth Gentre   Advertising - Environmental Protection   Advertising - Environmental Protection   Sug   Supervision   Sug   Supervi									00.00.000							U
South Nestwern District Cournal   Sout	South Kesteven District Council 32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Bc Trading Account - Surplus	E114	30/06/2022	460858	Purchase Ledger Invoice	18,086.54	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575	U
South Nestewen Detritor Council   2016   Property Services   ASTEST   Council Offices   ASTEST   Cou	South Kesteven District Council 32UG	Public Protection	PUBPRO	Environmental I	NVIRO	Environmental Protection	Kennelling Fees	D359	06/06/2022	461733	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Nestewen Detrict Council   20LG   Procept's Services   IRPHRA   Repairs And Improvements   Fish   Repairs   Re	South Kesteven District Council 32LIG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	30/06/2022	463038	Purchase Ledger Invoice	300.00	Revenue	RUTLAND AND STAMFORD SOUND CIC	10139174	U
South Nestewen District Course  32.UG   Technical Services   IRPHRA   Repairs And Improvements Team   Fire Alarma And Prevention   B151   16066/2022   461557   Purchase Ledger Invoice   3,266.24   Review   RYTON ELECTRICAL SERVICES LIMITED   1013905															10134314	U
South Nestewen District Coursel   20UF Finance																
South Kesteven District Council   20/6   Finance   FinSER   Corporate Codes   CCOST   Corporate Codes   Ukrainan Sponsors   D674   1006/2002   462121   Purchase Ledger Invoice   951.00   Revenue   Sco. 00   Revenue   Sco. 00																
South Kesteven District Council   23/LG   Technical Services   IRPHRA   Repairs And Improvements Team   Specified Works   83/3   30/06/20/22   481784   Purchase Ladger Invoice   951.30   Revenue   SECOND ELEMENT LTD   1913405   South Kesteven District Council   23/LG   Technical Services   IRPHRA   Repairs And Improvements Team   Specified Works   83/3   30/06/20/22   481784   Purchase Ladger Invoice   951.30   Revenue   SECOND ELEMENT LTD   1913405   South Kesteven District Council   23/LG   Technical Services   IRPHRA   Repairs And Improvements Team   Specified Works   83/3   30/06/20/22   481784   Purchase Ladger Invoice   951.30   Revenue   SECOND ELEMENT LTD   1913405   South Kesteven District Council   23/LG   Property Services   ATSTST   Council Offices   OFFIC   Grantinam Council Offices   Security Sys[Ext. Sec Servis   B251   30/06/2022   457863   Purchase Ladger Invoice   163.30   Revenue   SECOND ELEMENT LTD   1913405   Purchase Ladger Invoice   163.30   Revenue   SECOND ELEMENT LTD   1913405   Purchase Ladger Invoice   163.30   Revenue   SECOND ELEMENT LTD   1913405   Purchase Ladger Invoice   163.30   Revenue   SECOND ELEMENT LTD   1913405   Purchase Ladger Invoice   163.30   Revenue   SECOND ELEMENT LTD   1913405   Purchase Ladger Invoice   163.30   Revenue   SECOND ELEMENT LTD   1913405   Purchase Ladger Invoice   163.30   Revenue   SECOND ELEMENT LTD   1913405   Purchase Ladger Invoice   163.30   Revenue   SECOND ELEMENT LTD   1913405   Purchase Ladger Invoice   163.30   Revenue   SECOND ELEMENT LTD   1913405   Purchase Ladger Invoice   163.30   Revenue   SECOND ELEMENT LTD   1913405   Purchase Ladger Invoice   163.30   Revenue   SECOND ELEMENT LTD   1913405   Purchase Ladger Invoice   163.30   Revenue   SECOND ELEMENT LTD   1913405   Purchase Ladger Invoice   163.30   Revenue   SECOND ELEMENT LTD   1913405   Purchase Ladger Invoice   163.30   Revenue   SECOND ELEMENT LTD   1913405   Purchase Ladger Invoice   163.30   Revenue   SECOND ELEMENT LTD   1913405   Purchase Ladger Invoice   163.30																U
South Kesteven District Council   32UG   Technical Services   IRPHRA   Repairs And Improvements Te   581   Repairs And Improvements Tem   Specified Works   B303   300662022   462780   Purchase Ledger Invoice   651.30   Revenue   SECOND ELEMENT LTD   1013405   South Kesteven District Council   32UG   Property Services   ASTEST Council Offices   CFIG Grantham Council Offi																U
South Kesteven District Council   23/UG   Technical Services   IRPHRA   Repairs And Improvements Te   581   Repairs And Improvements Te	South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2022	460878	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council   32UG   Technical Services   IRPHRA   Repairs And Improvements Test   581   Repairs And Improvements Test   581	South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2022	461764	Purchase Ledger Invoice	951.30	Revenue		10134054	U
South Kesteven District Council   32UG   Technical Services   AFERS   Assert   Council Offices   South Kesteven District Council   32UG   Property Services   AFERS   Council Offices   OFFIC   Grantham Council Offices   Security Sys[Excl. Sec Servis   B251   3006/2022   45786   Purchase Ledger Invoice   95.30   Revenue   SECOND ELEMENT LTD   1013016   South Kesteven District Council   32UG   Centralised Sevines   Security Sys[Excl. Sec Servis   B251   1006/2022   451869   Purchase Ledger Invoice   2,644.59   Revenue   SECOND ELEMENT LTD   1013016   South Kesteven District Council   32UG   Centralised Postage (G)   927   Centralised Postage (G)   Postages   D651   1006/2022   461869   Purchase Ledger Invoice   2,78.97   Revenue   SECOND ELEMENT LTD   1013016   South Kesteven District Council   32UG   Centralised Sevines   Security Sys[Excl. Sec Servis   B251   South Kesteven District Council   32UG   Centralised Sevines   Security Sys[Excl. Sec Servis   B251   South Kesteven District Council   32UG   Centralised Sevines   Security Sys[Excl. Sec Servis   B251   South Kesteven District Council   32UG   Centralised Sevines   Security Sys[Excl. Sec Servis   B251   South Kesteven District Council   32UG   Centralised Sevines   Security Sys[Excl. Sec Servis   B251   South Kesteven District Council   32UG   Centralised Sevines   Security Sys[Excl. Sec Servis   B251	South Kesteven District Council 32UG	Technical Services			581			B303	30/06/2022	462093		874.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council   32UG   Property Services															10134054	U
South Kesteven District Council   32UG   Centralised & Busineses Support   CENBUS   Centralised Postage (G)   927   Centralised Postage (G)   Postages   D661   1006/2002   461898   Purchase Ledger Invoice   278.97   Revenue   SCURITY DATA PRINT   1013/34   South Kesteven District Council   32UG   Ast & Culture   ARTSC   Stamford Arts Centre   Size Inford Arts Centre   Size Info							-1		00.00.000							-
South Kesteven District Council   32UG   Arts & Culture																
South Kesteven District Council   32UG   Legal & Democratic   LEGDEM   Centralised Legal Costs (Gf)   ENVIRO   Neighbourhoods Team   Abandoned Vehicles   E106   66,06/2022   461789   Purchase Ledger Invoice   320.00   Revenue   S. G. SERVICES BOSTON LTD   1013885   South Kesteven District Council   32UG   Legal & Democratic   LEGDEM   Centralised Legal Costs (Gf)   917   Centralised Legal Costs (Gf)   Legal Fees   D607   1006/2022   465849   Purchase Ledger Invoice   1,590.00   Revenue   S. HOOSMITHS LLP   1013945   South Kesteven District Council   32UG   Parks & Open Spaces   PARKOS   Play Areas															10131368	U
South Kesteven District Council   32UG   Legal & Democratic   LEGDEM   Centralised Legal Costs (6)   917   Centralised Legal Costs (6)   Legal Fees   D607   10/06/20022   455949   Purchase Ledger Invoice   1,519.80   Revenue   SHOOSMITH'S LLP   1013945   South Kesteven District Council   32UG   Park & Democratic   LEGDEM   Centralised Legal Costs (6)   1917   Centralised Legal Costs (6)   Legal Fees   D607   16/06/2002   485949   Purchase Ledger Invoice   1,500.00   Revenue   SHOOSMITH'S LLP   1013945   South Kesteven District Council   32UG   Technical Services   IRPHRA   Har Grounds Maintenance   See   Har Grounds Maintenance   Responsive Ground Maintenance   B402   10/08/2002   461338   Purchase Ledger Invoice   350.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   South Kesteven District Council   32UG   Technical Services   IRPHRA   Har Grounds Maintenance   See   Har Grounds Maintenance   Responsive Ground Maintenance   B402   10/08/2002   461338   Purchase Ledger Invoice   350.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   South Kesteven District Council   32UG   Technical Services   IRPHRA   Har Grounds Maintenance   Responsive Ground Maintenance   B402   10/08/2002   461339   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   South Kesteven District Council   32UG   Technical Services   IRPHRA   Har Grounds Maintenance   Responsive Ground Maintenance   B402   10/06/2002   461339   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   South Kesteven District Council   32UG   Technical Services   IRPHRA   Har Grounds Maintenance   Responsive Ground Maintenance   B402   10/06/2002   461339   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   South Kesteven District Council   32UG   Technical Services   IRPHRA   Works Team   Specified Works   B303   16/06/2002   461339   Purchase Ledger Invoice   995.00   Revenue   SIMPSON ARBORICULTURE LTD   1011755   South Kesteven District Council   32UG   Technical S															10123311	
South Kesteven District Council   32UG   Legal & Democratic   LEGDEM   Centralised Legal Costs (6)   917   Centralised Legal Costs (6)   Legal Fees   D607   10/06/20022   455949   Purchase Ledger Invoice   1,519.80   Revenue   SHOOSMITH'S LLP   1013945   South Kesteven District Council   32UG   Park & Democratic   LEGDEM   Centralised Legal Costs (6)   1917   Centralised Legal Costs (6)   Legal Fees   D607   16/06/2002   485949   Purchase Ledger Invoice   1,500.00   Revenue   SHOOSMITH'S LLP   1013945   South Kesteven District Council   32UG   Technical Services   IRPHRA   Har Grounds Maintenance   See   Har Grounds Maintenance   Responsive Ground Maintenance   B402   10/08/2002   461338   Purchase Ledger Invoice   350.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   South Kesteven District Council   32UG   Technical Services   IRPHRA   Har Grounds Maintenance   See   Har Grounds Maintenance   Responsive Ground Maintenance   B402   10/08/2002   461338   Purchase Ledger Invoice   350.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   South Kesteven District Council   32UG   Technical Services   IRPHRA   Har Grounds Maintenance   Responsive Ground Maintenance   B402   10/08/2002   461339   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   South Kesteven District Council   32UG   Technical Services   IRPHRA   Har Grounds Maintenance   Responsive Ground Maintenance   B402   10/06/2002   461339   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   South Kesteven District Council   32UG   Technical Services   IRPHRA   Har Grounds Maintenance   Responsive Ground Maintenance   B402   10/06/2002   461339   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   South Kesteven District Council   32UG   Technical Services   IRPHRA   Works Team   Specified Works   B303   16/06/2002   461339   Purchase Ledger Invoice   995.00   Revenue   SIMPSON ARBORICULTURE LTD   1011755   South Kesteven District Council   32UG   Technical S	South Kesteven District Council 32UG	Public Protection	PUBPRO	Environmental I	NVIRO	Neighbourhoods Team	Abandoned Vehicles	E106	06/06/2022	461780	Purchase Ledger Invoice	320.00	Revenue	S G SERVICES BOSTON LTD	10136895	U
South Kesteven District Council   32UG   Legal & Democratic   LEGDEM   Centralised Legal Costs (6f)   917   Centralised Legal Costs (7f)   Legal Fees   D607   16/06/2022   482387   Purchase Ledger Invoice   1,500.00   Revenue   SHOOSMITH'S LLP   1013945   South Kesteven District Council   32UG   Technical Services   IRPHRA   Har Grounds Maintenance   582   Har Grounds Maintenance   Responsive Ground Maintenance   B402   10/06/2022   461938   Purchase Ledger Invoice   3,050.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   South Kesteven District Council   32UG   Technical Services   IRPHRA   Har Grounds Maintenance   582   Har Grounds Maintenance   Responsive Ground Maintenance   B402   10/06/2022   461838   Purchase Ledger Invoice   3,050.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   Responsive Ground Maintenance   B402   10/06/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   Responsive Ground Maintenance   B402   10/06/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   Responsive Ground Maintenance   B402   10/06/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   Responsive Ground Maintenance   B402   10/06/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   Responsive Ground Maintenance   B402   10/06/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   Responsive Ground Maintenance   B402   10/06/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   Responsive Ground Maintenance   B402   10/06/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   Responsive Ground Maintenance   B402   10/06/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012455   Responsive Ground Maintenance   B402   10/06/2022   461836   Purchase Ledger Invoice			LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607		455949		1.519.80	Revenue	SHOOSMITHS LLP	10139431	R
South Kesteven District Council   32UG   Parks & Open Spaces   PARKOS   Play Areas & Open Spaces   South Kesteven District Council   32UG   Technical Services   IRPHRA   Hra Grounds Maintenance   S82   Hra Grounds Maintenance   Responsive Ground Mainte					917			D607	16/06/2022	462387		1.500.00	Revenue	SHOOSMITHS LLP	10139431	R
South Kesteven District Council   32UG   Technical Services   IRPHRA   Hra Grounds Maintenance   582   Hra Grounds Maintenance   Responsive Ground Maintenance   B402   1006/2022   461838   Purchase Ledger Invoice   1,050.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   1006/2022   461836   Purchase Ledger Invoice   800.00   Revenue   SIMPSON ARBORICULTURE LTD   1012458   10															10124580	U
South Kesteven District Council   32UG   Technical Services   IRPHRA   Har Grounds Maintenance   582   Hra Grounds Maintenance   Responsive Ground Maintenance   8402   1006/2022   481636   Purchase Ledger Invoice   800.00   Revenue   SMPSON ARBORICULTURE LTD   1012456   South Kesteven District Council   32UG   Technical Services   IRPHRA   Har Grounds Maintenance   582   Hra Grounds Maintenance   Responsive Ground Maintenance   8402   1006/2022   481636   Purchase Ledger Invoice   800.00   Revenue   SMPSON ARBORICULTURE LTD   1012456   South Kesteven District Council   32UG   Technical Services   IRPHRA   Works Team   586   Works Team   59ecffied Works   8303   1606/2022   481626   Purchase Ledger Invoice   995.00   Revenue   SLS LTD   1011756   South Kesteven District Council   32UG   Technical Services   IRPHRA   Works Team   586   Works Team   59ecffied Works   8303   2306/2022   482297   Purchase Ledger Invoice   995.00   Revenue   SLS LTD   1011756   South Kesteven District Council   32UG   Technical Services   IRPHRA   Works Team   586   Works Team   59ecffied Works   8303   2306/2022   482297   Purchase Ledger Invoice   995.00   Revenue   SLS LTD   1011756   South Kesteven District Council   32UG   Technical Services   IRPHRA   Works Team   586   Works Team   59ecffied Works   8303   2306/2022   482297   Purchase Ledger Invoice   995.00   Revenue   SLS LTD   1011756   South Kesteven District Council   32UG   Technical Services   IRPHRA   Works Team   586   Works Team   59ecffied Works   8303   3006/2022   482297   Purchase Ledger Invoice   995.00   Revenue   SLS LTD   1011756   South Kesteven District Council   32UG   Technical Services   IRPHRA   Works Team   586   Works Team   59ecffied Works   8303   3006/2022   48289   Purchase Ledger Invoice   995.00   Revenue   SLS LTD   1011756   South Kesteven District Council   32UG   Technical Services   IRPHRA   Works Team   586   Works Team   59ecffied Works   8303   3006/2022   48289   Purchase Ledger Invoice   995.00   Revenue   SLS LTD   1011756   South									. 0. 0 0. 0 0.							U
South Kesteven District Council         32 UG         Technical Services         IRPHRA         Hra Grounds Maintenance         Responsive Ground Maintenance         8402         1006/2022         461339         Purchase Ledger Invoice         400.00         Revenue         SIMPSON ARBORICULTURE LTD         101245f           South Kesteven District Council         32 UG         Finnser         Finnser         Finnser         Finnser         Finnser         REDACTED - PERSONAL DATA         1014011           South Kesteven District Council         32 UG         Fechnical Services         IRPHRA         Works Team         Specified Works         B303         1606/2022         461262         Purchase Ledger Invoice         995.00         Revenue         SL ITD         1011755           South Kesteven District Council         32 UG         Technical Services         IRPHRA         Works Team         Specified Works         B303         2306/2022         462296         Purchase Ledger Invoice         995.00         Revenue         SL ITD         1011755           South Kesteven District Council         32 UG         Technical Services         IRPHRA         Works Team         Specified Works         B303         2306/2022         462296         Purchase Ledger Invoice         995.00         Revenue         SL ITD         1011755 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																
South Kesteven District Council         32UG Finance         FINSER Finance         Corporate Costs         COST Corporate Costs         Ukranian Sponsors         D674 Double Process         3006/2002         463290 Horchase Ledger Invoice         350.00 Revenue         REPACTED - PERSONAL DATA         1014014           South Kesteven District Council 32UG Technical Services         IRPHRA Works Team         566 Works Team         Specified Works         B303         1606/2002 461626         Purchase Ledger Invoice         995.00 Revenue         SLS LTD         1011755           South Kesteven District Council 32UG Technical Services         IRPHRA Works Team         586 Works Team         Specified Works         B303         23/06/2002         462297 Purchase Ledger Invoice         995.00 Revenue         SL ITD         1011755           South Kesteven District Council 32UG Technical Services         IRPHRA Works Team         586 Works Team         Specified Works         B303         23/06/2002         462297 Purchase Ledger Invoice         995.00 Revenue         SL ITD         1011755           South Kesteven District Council 32UG Technical Services         IRPHRA Works Team         586 Works Team         Specified Works         B303         30/06/2002         462297 Purchase Ledger Invoice         995.00 Revenue         SL ITD         1011755           South Kesteven District Council 32UG Technical Services         IRPHRA Works Team </td <td></td> <td>*</td> <td></td> <td></td> <td></td> <td></td> <td>U</td>											*					U
South Kesteven District Council 32/UG   Technical Services   IRPHRA   Works Team   586   Works Team   586															10124580	U
South Kesteven District Council   32UG   Technical Services   IRPHRA   Works Team   586   Works Team   586															10140145	U
South Kesteven District Council         32UG Technical Services         IRPHRA Works Team         586 Works Team         Specified Works         B303         23/06/2022         482/296         Purchase Ledger Invoice         995.00         Revenue         SLS LTD         1011755           South Kesteven District Council         32UG Technical Services         IRPHRA Works Team         586 Works Team         Specified Works         B303         23/06/2022         462297         Purchase Ledger Invoice         995.00         Revenue         SLS LTD         1011755           South Kesteven District Council         32UG Technical Services         IRPHRA Works Team         586 Works Team         Specified Works         B303         23/06/2022         462297         Purchase Ledger Invoice         995.00         Revenue         SLS LTD         1011755           South Kesteven District Council         32UG Technical Services         IRPHRA Works Team         586         Works Team         Specified Works         B303         30/06/2022         46238         Purchase Ledger Invoice         995.00         Revenue         SLS LTD         1011755           South Kesteven District Council         32UG Technical Services         IRPHRA Works Team         586         Works Team         Specified Works         B303         30/06/2022         462638         Purchase Ledger Invoice			IRPHRA	Works Team	586	Works Team	Specified Works	B303		461626	Purchase Ledger Invoice	995.00			10117559	U
South Kesteven District Council   32UG   Technical Services   IRPHRA   Works Team   586   Works Team   586					586		-1	B303							10117559	Ü
South Kesteven District Council         32 UG         Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         23/06/2022         462299         Purchase Ledger Invoice         995.00         Revenue         SLS LTD         1011725           South Kesteven District Council         32 UG         Technical Services         IRPHRA         Works Team         586         Works Team         Specified Works         B303         30/06/2022         462638         Purchase Ledger Invoice         995.00         Revenue         SLS LTD         1011725           South Kesteven District Council         32 UG         Technical Services         IRPHRA         Works Team         Specified Works         B303         30/06/2022         462640         Purchase Ledger Invoice         995.00         Revenue         SL LTD         1011725           South Kesteven District Council         32 UG         Arts & Culture         ARTSC         Guildhal Arts Centre         Booking Fee Charge         D268         Holfoe/2022         462640         Purchase Ledger Invoice         995.00         Revenue         SL LTD         1011725           South Kesteven District Council         32 UG         Arts & Culture         ARTSC         Guildhal Arts Centre         Booking Fee Charge         D268											*				10117559	
South Kesteven District Council         32UG   Technical Services         IRPHRA   Works Team         586   Works Team         Specified Works         B303   3006/2022   482638   Purchase Ledger Invoice         995.00   Revenue   SLS LTD         1011755           South Kesteven District Council         32UG   Technical Services         IRPHRA   Works Team         586   Works Team         Specified Works         B303   3006/2022   482639   Purchase Ledger Invoice         995.00   Revenue   SLS LTD         1011755           South Kesteven District Council         32UG   Arts & Culture         ARTSC   Guidhall Arts Centre         311   Guidhall Arts Centre         Booking Fee Charge         D268   1606/2022   482640   Purchase Ledger Invoice         795.00   Revenue   SLS LTD         1011725									_0.000							
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 30/06/2022 46240 Purchase Ledger Invoice 995.00 Revenue SLS LTD 10/17/55 South Kesteven District Council 32UG Arts & Culture ARTSC Guildhall Arts Centre 311 Guildhall Arts Centre Booking Fee Charge D268 16/06/2022 462079 Purchase Ledger Invoice 736.76 Revenue SPEKTRIX LTD 10/13222																U
South Kesteven District Council 32UG Arts & Culture ARTSC Guildhall Arts Centre 311 Guildhall Arts Centre Booking Fee Charge D268 16/06/2022 462079 Purchase Ledger Invoice 736.76 Revenue SPEKTRIX LTD 103222									00.00.000					0-0	10117559	U
							Specified Works								10117559	U
	Couth Kostovon District Council 22LIC	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	16/06/2022	462079	Purchase Ledger Invoice	736.76	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council 32UG Arts & Culture ARTSC Stamford Arts Centre 312 Stamford Arts Centre Booking Fee Charge D268 16/06/2022 462079 Purchase Ledger Invoice 1,719.08 Revenue SPEKTRIX LTD 103222	South Resteven District Council   3200									100070						1

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South Kesteven District Council 32UG Housing Services Hra  South Kesteven District Council 32UG Legal & Democratic	LEGDEM	Tenancy & Neighbourhood  Democratic Services	560 DEMOS	Tenancy & Neighbourhood Civic Functions	Estate Security/Safety Chauffeur	D328 C155	30/06/2022 23/06/2022	463119 462090	Purchase Ledger Invoice  Purchase Ledger Invoice	494.00 1.342.02		SPS DOORGUARD LIMITED STAMFORD EXECUTIVE CHAUFFEURS	10100302 10126365	U
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	23/06/2022	462818	Purchase Ledger Invoice	2.382.20		STAMFORD LIONS FC	10140105	IJ
South Kesteven District Council 32UG Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Premises Maintenance	B100	23/06/2022	461958	Purchase Ledger Invoice			STJ PROJECTS LIMITED	10139782	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	30/06/2022	463216	Purchase Ledger Invoice	350.00		ST PETERS PCC CLAYPOLE	10140110	Ü
South Kesteven District Council 32UG Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	23/06/2022	458966	Purchase Ledger Invoice			SUPPORT IN SPORT (UK) LTD	10131716	U
South Kesteven District Council 32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Computer Maintenance	D657	30/06/2022	463025	Purchase Ledger Invoice			SURE DIGITAL LIMITED	10133793	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Computer Maintenance	D657	30/06/2022	463025	Purchase Ledger Invoice			SURE DIGITAL LIMITED	10133793	U
South Kesteven District Council 32UG Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	Consultant'S Fees	D605	16/06/2022	462344	Purchase Ledger Invoice			SYNAMIX LTD	10139324	U
South Kesteven District Council 32UG lct Services  South Kesteven District Council 32UG Organisation & Transformation		Information Management	INFOM 920	Information Management	Hardware - Traditional Training Costs	D656 A300	30/06/2022 23/06/2022	462672 462524	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	TEQEX LTD THE ASSOCIATION OF ELECTORAL ADMINISTRATO	10138217 R 10101807	U
South Kesteven District Council 32UG Organisation & Transformation  South Kesteven District Council 32UG Arts & Culture		G Centralised Training (Gf) Guildhall Arts Centre	311	Centralised Training (Gf) Guildhall Arts Centre	P/Fees General	D527	23/06/2022	461945	Purchase Ledger Invoice  Purchase Ledger Invoice			THEATRE FIDERI FIDERA	10130928	U
South Kesteven District Council 320G Human Resources		Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	10/06/2022	461955	Purchase Ledger Invoice			THE CONVERSATION STAMFORD	10139968	IJ
South Kesteven District Council 32UG Housing Services		Homelessness	652	Homelessness	Emergency Accommodation	D826	06/06/2022	459901	Purchase Ledger Invoice	.,		THE DORMY HOUSE	10116413	U
South Kesteven District Council 32UG Housing Services		Homelessness	652	Homelessness	Emergency Accommodation	D826	23/06/2022	460902	Purchase Ledger Invoice	7		THE DORMY HOUSE	10116413	U
South Kesteven District Council 32UG Development & Policy		Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	10/06/2022	461383	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586	U
South Kesteven District Council 32UG Investsk	INVSK	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	30/06/2022	463079	Purchase Ledger Invoice	1,000.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586	U
South Kesteven District Council 32UG Finance		Accountancy & Risk		Accountancy Services	Subcontractor Payments	D628	30/06/2022	461322	Purchase Ledger Invoice			THE HR BRANCH LTD	10138356	U
South Kesteven District Council 32UG Finance	_	Accountancy & Risk		Accountancy Services	Subcontractor Payments	D628		461324	Purchase Ledger Invoice			THE HR BRANCH LTD	10138356	U
South Kesteven District Council 32UG Finance		Accountancy & Risk		Accountancy Services	Subcontractor Payments	D628		461325	Purchase Ledger Invoice			THE HR BRANCH LTD	10138356	U
South Kesteven District Council 32UG Housing Services Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	23/06/2022	462549	Purchase Ledger Invoice	794.00		THE INTELLIGENT BUSINESS COMPANY	10139833	U
South Kesteven District Council 32UG Parks & Open Spaces  South Kesteven District Council 32UG Public Protection	PARKUS	Grantham Special Expense Ar Environmental	GRSEA	Remembrance Sunday Environmental Protection	Grants & Contributions  Casual Payments - Agency	D750 A200	23/06/2022 10/06/2022	462813 460954	Purchase Ledger Invoice	500.00 1,871.00	Revenue	THE KINGS SCHOOL THE OYSTER PARTNERSHIP LTD	10110977 10128059	U
South Kesteven District Council 32UG Public Protection  South Kesteven District Council 32UG Public Protection		Environmental Environmental		Environmental Protection	Casual Payments - Agency  Casual Payments - Agency	A200	10/06/2022	460955	Purchase Ledger Invoice  Purchase Ledger Invoice			THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council 320G Public Protection		Environmental		Environmental Protection	Casual Payments - Agency	A200	10/06/2022	461789	Purchase Ledger Invoice	7		THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council 32UG Public Protection		Environmental		Environmental Protection	Casual Payments - Agency	A200	10/06/2022	461912	Purchase Ledger Invoice			THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council 32UG Public Protection		Environmental		Environmental Protection	Casual Payments - Agency	A200	10/06/2022	461913	Purchase Ledger Invoice			THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council 32UG Public Protection		Environmental		Environmental Protection	Casual Payments - Agency	A200	16/06/2022		Purchase Ledger Invoice	1,175.00		THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council 32UG Public Protection		Environmental		Environmental Protection	Casual Payments - Agency	A200	30/06/2022	463050	Purchase Ledger Invoice			THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council 32UG Public Protection		Environmental		Environmental Protection	Casual Payments - Agency	A200	30/06/2022	463051	Purchase Ledger Invoice			THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council 32UG Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	23/06/2022	462661	Purchase Ledger Invoice			THE RED HOUSE GRANTHAM LLP	10101888	U
South Kesteven District Council 32UG Legal & Democratic		Democratic Services		Civic Functions	Civic Ceremonies	D712	06/06/2022	461355	Purchase Ledger Invoice			THOMAS FATTORINI LTD	10100296	U
South Kesteven District Council 32UG Parks & Open Spaces South Kesteven District Council 32UG Technical Services		Grantham Special Expense Ar Works Team		Wyndham Park, Grantham Works Team	Premises Maintenance Materials	B100 D407	06/06/2022 23/06/2022	461679 462562	Purchase Ledger Invoice			TORNADO INTERNATIONAL LIMITED TRAVIS PERKINS TRADING CO LTD	10136337	U
South Kesteven District Council 320G Technical Services  South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Materials  Materials	D407	23/06/2022	462563	Purchase Ledger Invoice  Purchase Ledger Invoice	978.62	Revenue	TRAVIS PERKINS TRADING COLLID	10000609	IJ
South Resteven District Council 320G Technical Services  South Kesteven District Council 32UG Technical Services	IRPHRA		581	Repairs And Improvements Team	Specified Works	B303	30/06/2022	463241	Purchase Ledger Invoice	15.464.39	Revenue	T&S HEATING LTD	10105572	11
South Kesteven District Council 32UG Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	10/06/2022	458810	Purchase Ledger Invoice			TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council 32UG Housing Services Hra		Sk Communal Facilities		Sk Communal Facilities	Lifeline Equipment	D658	10/06/2022	459539	Purchase Ledger Invoice			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	10/06/2022	458762	Purchase Ledger Invoice	579.00		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	10/06/2022	460996	Purchase Ledger Invoice	38,669.79	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	10/06/2022	461608	Purchase Ledger Invoice		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	10/06/2022	461610	Purchase Ledger Invoice	323.98	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council 32UG Housing Services Hra		Sk Communal Facilities		Sk Communal Facilities	Premises Maintenance	B100	10/06/2022	461611	Purchase Ledger Invoice		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	30/06/2022	462625	Purchase Ledger Invoice		Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council 32UG Housing Services Hra		Sk Communal Facilities	595 560	Sk Communal Facilities	Premises Maintenance	B100 D328	30/06/2022	460839 459538	Purchase Ledger Invoice		Revenue	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10000613 10000613	U
South Kesteven District Council 32UG Housing Services Hra  South Kesteven District Council 32UG Organisation & Transformation	ODCHNG	Tenancy & Neighbourhood Centralised Training (Gf)		Tenancy & Neighbourhood Centralised Training (Gf)	Estate Security/Safety Training Costs	A300	10/06/2022	460496	Purchase Ledger Invoice Purchase Ledger Invoice			TUTORCARE LIMITED	10137018	- 11
South Kesteven District Council 32UG Community Engagement		Community Fund	155	Community Fund	Grants & Contributions	D750		461713	Purchase Ledger Invoice	,		UFFINGTON PARISH COUNCIL	10000620	II
South Kesteven District Council 32UG Organisation & Transformation		St Martin'S Park Development	239	St Martin'S Park Development	Premises Maintenance	B100	10/06/2022	460553	Purchase Ledger Invoice	5.080.36		UK GAS CONNECTION LIMITED	10125338	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2022	462067	Purchase Ledger Invoice	9,082.99	Capital	UK GAS SERVICES LTD	10138373	Ü
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2022	462068	Purchase Ledger Invoice	7,935.75	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2022	463274	Purchase Ledger Invoice	14,544.92		UK GAS SERVICES LTD	10138373	U
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108	30/06/2022	463274	Purchase Ledger Invoice			UK GAS SERVICES LTD	10138373	U
South Kesteven District Council 32UG Technical Services	IRPHRA		581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	30/06/2022	463274	Purchase Ledger Invoice	4,064.19		UK GAS SERVICES LTD	10138373	U
South Kesteven District Council 32UG Technical Services	IRPHRA		581 WASRE	Repairs And Improvements Team	Specified Works	B303	30/06/2022	463274 462591	Purchase Ledger Invoice			UK GAS SERVICES LTD	10138373	U
South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling Waste & Recycling		Vehicle Maintenance Workshop	External Vehicle Repairs  External Vehicle Repairs	D217	23/06/2022	462591 462601	Purchase Ledger Invoice  Purchase Ledger Invoice			UK SARS LIMITED UK SARS LIMITED	10132984 10132984	U
South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling Waste & Recycling	WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	462601	Purchase Ledger Invoice  Purchase Ledger Invoice			UK SARS LIMITED	10132984	U
South Kesteven District Council 320G Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	462608	Purchase Ledger Invoice			UK SARS LIMITED	10132984	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling		Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	462582	Purchase Ledger Invoice			UK SARS LIMITED	10132984	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	462587	Purchase Ledger Invoice	298.67	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	462589	Purchase Ledger Invoice	305.86	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling		Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	462594	Purchase Ledger Invoice			UK SARS LIMITED	10132984	U
South Kesteven District Council 32UG Arts & Culture	ARTSC		312	Stamford Arts Centre	Film Rent And Expenses	D512	10/06/2022	461929	Purchase Ledger Invoice			UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
			312	Stamford Arts Centre	Film Rent And Expenses	D512	10/06/2022	461932 462526	Purchase Ledger Invoice  Purchase Ledger Invoice			UNIVERSAL PICTURES INTERNATIONAL UK VEOLIA ES (UK) LTD	10105885	U
South Kesteven District Council 32UG Arts & Culture	ARTSC			M-de T										U
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613				,		- (- )		- 11
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Housing & Property Mgmt Hra	IRPHRA HPMHRA	Works Team Hra Assistant Director	586 839	Hra Assistant Director	Subcontractor Payments	D628	23/06/2022	462539	Purchase Ledger Invoice	7,222.40	Revenue	VERO HR LTD	10133911	U
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Housing & Property Mgmt Hra South Kesteven District Council 32UG Finance	IRPHRA HPMHRA FINSER	Works Team Hra Assistant Director Corporate Costs	586 839 CCOST				23/06/2022 23/06/2022		Purchase Ledger Invoice Purchase Ledger Invoice	7,222.40 350.00	Revenue Revenue	- (- )		U U U
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Housing & Property Mgmt Hra	IRPHRA HPMHRA FINSER FINSER	Works Team Hra Assistant Director	586 839 CCOST	Hra Assistant Director Corporate Costs	Subcontractor Payments Ukranian Sponsors It Sw Traditional	D628 D674	23/06/2022	462539 462691	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	7,222.40 350.00 815.00	Revenue Revenue	VERO HR LTD REDACTED - PERSONAL DATA	10133911 10140081	Ü
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Housing & Property Mgmt Hra South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance	IRPHRA HPMHRA FINSER FINSER INFOMG	Works Team Hra Assistant Director Corporate Costs Corporate Costs	586 839 CCOST CCOST	Hra Assistant Director Corporate Costs Covid-19 Costs	Subcontractor Payments Ukranian Sponsors	D628 D674 D654	23/06/2022 23/06/2022 30/06/2022	462539 462691 463270	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	7,222.40 350.00 815.00 669.00	Revenue Revenue Revenue	VERO HR LTD  REDACTED - PERSONAL DATA  VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10133911 10140081 10136326	U
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Housing & Property Mgmt Hra South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance	IRPHRA HPMHRA FINSER FINSER INFOMG	Works Team Hra Assistant Director Corporate Costs Corporate Costs Centralised It Budget	586 839 CCOST CCOST 921 921	Hra Assistant Director Corporate Costs Covid-19 Costs Centralised It Budget	Subcontractor Payments Ukranian Sponsors It Sw Traditional It Sw Traditional	D628 D674 D654 D654	23/06/2022 23/06/2022 30/06/2022 30/06/2022	462539 462691 463270 463180	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	7,222.40 350.00 815.00 669.00 11,167.00	Revenue Revenue Revenue Revenue	VERO HR LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10133911 10140081 10136326 10136326	U
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Housing & Property Mgmt Hra South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Ict Services	IRPHRA HPMHRA FINSER FINSER INFOMG	Works Team Hra Assistant Director Corporate Costs Corporate Costs Centralised It Budget Centralised It Budget Revenue Services	586 839 CCOST CCOST 921 921 REVENU 921	Hra Assistant Director Corporate Costs Covid-19 Costs Centralised It Budget Centralised It Budget Ndr Admin & Enforcement Centralised It Budget	Subcontractor Payments Ukranian Sponsors It Sw Traditional It Sw Traditional It Sw Traditional	D628 D674 D654 D654 D654	23/06/2022 23/06/2022 30/06/2022 30/06/2022 30/06/2022	462539 462691 463270 463180 463166	Purchase Ledger Invoice	7,222.40 350.00 815.00 669.00 11,167.00	Revenue Revenue Revenue Revenue	VERO HR LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10133911 10140081 10136326 10136326 10136326	U U U
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South Kesteven District Council	IRPHRA HPMHRA FINSER FINSER INFOMG INFOMG REVBEN INFOMG ODCHNG STRSCE STRSCE	Works Team Hra Assistant Director Corporate Costs Corporate Costs Corporate Costs Corporate Gosts Centralised It Budget Revenue Services Centralised It Budget Grantham Special Expense Ar Si Martin S Park Development Waste & Recycling Waste & Recycling Economic Development	586 839 CCOST CCOST 921 921 REVENU 921 GRSEA 239 WASRE WASRE 210	Irra Assistant Director Corporate Costs Covid-19 Costs Centralised It Budget Centralised It Budget Ndr Admin & Enforcement Centralised It Budget Wyndham Park, Grantham St Martin S Park Development Vehicle Maintenance Workshop Vehicle Maintenance Workshop Ceconomic Development	Subcontractor Payments Ukranian Sponsors II Sw Traditional Signs And Directions Premises Maintenance External Vehicle Repairs External Vehicle Repairs Subcontractor Payments	D628 D674 D654 D654 D654 D654 D654 D654 D654 D311 B100 D217 D217 D628	23/06/2022 23/06/2022 30/06/2022 30/06/2022 30/06/2022 16/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022	462539 462691 463270 463180 463166 459321 462087 462572 461709 462620 462621 461681	Purchase Ledger Invoice	7,222.40 350.00 815.00 669.00 11,167.00 390.00 620.00 290.10 720.00 550.00 350.00 10,000.00	Revenue	VERO HIL TID  REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LITO TIA VICTORIA FORMS VIEWDATA COMPUTING LITO VIKING SIGNS LITO VIKING SIGNS LITO VIKING SIGNS LITO VIKING TECHNIQUES (LIK) LITO VISION TECHNIQUES (LIK) LITO VIS	10133911 10140081 10136326 10136326 10136326 10136326 10124182 10108701 1013987 10108703 10108703 10108703	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Housing & Property Mgmt Hra South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Ist Services South Kesteven District Council 32UG Organisation & Transformation South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Investsk South Kesteven District Council 32UG Investsk	IRPHRA HPMHRA FINSER FINSER INFOMG REVBEN INFOMG PARKOS ODCHNG STRSCE INVSK FINSER	Works Team Horks Assistant Director Corporate Costs Corporate Costs Corporate Gosts Centralised it Budget Centralised it Budget Revenue Services Centralised it Budget Gerantman Special Expense Ar Sit Martin'S Park Development Waste & Recycling Economic Development Corporate Costs	586 839 CCOST CCOST 921 921 REVENU 921 GRSEA 239 WASRE WASRE 210 CCOST	Hra Assistant Director Corporate Costs Covid-19 Costs Centralised It Budget Centralised It Budget Centralised It Budget Ndr Admin & Enforcement Centralised It Budget Ndr Admin & Fark Greenbert St Marrin's Park Development Yenhice Maintenance Workshop Vehicle Maintenance Workshop Leconomic Development Corporate Costs	Subcontractor Payments Ukranian Sponsors It Sw Traditional Signs And Directions Premises Maintenance External Vehicle Repairs Subcontractor Payments Ukranian Sponsors	D628 D674 D654 D654 D654 D654 D654 D651 D654 D654 D651 D217 D217 D628 D674	23/06/2022 23/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 16/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022	462539 462691 463270 463180 463166 459321 462087 462572 461709 462620 462621 461881 461981	Purchase Ledger Invoice	7,222.40 350.00 815.00 669.00 11,167.00 390.00 620.00 290.10 720.00 550.00 350.00	Revenue	VERO HR LTD  REDACTED - PERSONAL DATA  VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS  VIEWDATA COMPUTING LTD  VIRKING SIGNS LTD  VIRGIN MEDIA - DIVERSIONARY WORKS  VISION TECHNIQUES (UK) LTD  VISION TECHNIQUES (UK) LTD  VISION TECHNIQUES (UK) LTD  VISION RECHNIQUES (UK) LTD  VISION RECHNIQUES (UK) LTD	10133911 10140081 10136326 10136326 10136326 10136326 10124182 10108701 10108703 10108703 10108703 10108703 10108703	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	IRPHRA HPMHRA FINSER FINSER INFOMG REVBEN INFOMG ODCHNG STRSCE STRSCE INVSK FINSER	Works Team Hra Assistant Director Corporate Costs Corporate Costs Corporate Costs Corporate Costs Centralised It Budget Grantham Special Expense Ar SI Martin S Park Development Waste & Recycling Waste & Recycling Economic Development Corporate Costs Corporate Costs	586 839 CCOST 921 921 REVENU 921 GRSEA 239 WASRE WASRE 210 CCOST	Hra Assistant Director Corporate Costs Covid-19 Costs Centralised It Budget Centralised It Budget Centralised It Budget Mr Admin & Enforcement Centralised It Budget Wyndham Park, Grantham St Martin'S Park Development Vehicle Maintenance Workshop Economic Development Corporate Costs Corporate Costs Corporate Costs	Subcontractor Payments Ukranian Sponsors It Sw Traditional Signs And Directions Premises Maintenance External Vehicle Repairs External Vehicle Repairs Subcontractor Payments Ukranian Sponsors Ukranian Sponsors	D628 D674 D654 D654 D654 D654 D654 D311 B100 D217 D217 D628 D674 D674	23/06/2022 23/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 16/06/2022 23/06/2022 23/06/2022 23/06/2022 16/06/2022 23/06/2022 23/06/2022 30/06/2022	462539 462691 463270 463180 463166 459321 462087 462572 461709 462620 462621 461681 461981 463269	Purchase Ledger Invoice	7,222.40 350.00 815.00 669.00 11,167.00 390.00 290.10 720.00 550.00 350.00 350.00	Revenue	VERO HR LTD  REDACTED - PERSONAL DATA  VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS  VIEWDATA COMPUTING LTD  VIRING SIGNS LTD  VIRIGN MEDIA - DIVERSIONARY WORKS  VISION TECHNIQUES (UK) LTD  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA	10133911 10140081 10136326 10136326 10136326 10136326 10136326 10124182 10108701 1013887 10108703 10108703 10139784 10140019 10140019	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Housing & Properly Mgmt Hra South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Ist Services South Kesteven District Council 32UG Organisation & Transformation South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Investsk South Kesteven District Council 32UG Investsk	IRPHRA HPMHRA FINSER FINSER FINSEN INFOMG REVBEN INFOMG ODCHNG STRSCE STRSCE INVSK FINSER HOUHRA	Works Team Horks Assistant Director Corporate Costs Corporate Costs Corporate Gosts Centralised it Budget Centralised it Budget Revenue Services Centralised it Budget Gerantman Special Expense Ar Sit Martin'S Park Development Waste & Recycling Economic Development Corporate Costs	586 839 CCOST CCOST 921 921 REVENU 921 GRSEA 239 WASRE WASRE 210 CCOST	Hra Assistant Director Corporate Costs Covid-19 Costs Centralised It Budget Centralised It Budget Centralised It Budget Ndr Admin & Enforcement Centralised It Budget Ndr Admin & Fark Greenbert St Marrin's Park Development Yenhice Maintenance Workshop Vehicle Maintenance Workshop Leconomic Development Corporate Costs	Subcontractor Payments Ukranian Sponsors It Sw Traditional Signs And Directions Premises Maintenance External Vehicle Repairs Subcontractor Payments Ukranian Sponsors	D628 D674 D654 D654 D654 D654 D654 D311 B100 D217 D217 D628 D674 D674 D620	23/06/2022 23/06/2022 30/06/2022 30/06/2022 30/06/2022 30/06/2022 16/06/2022 23/06/2022 23/06/2022 23/06/2022 23/06/2022 10/06/2022 10/06/2022	462539 462691 463270 463180 463166 459321 462087 462572 461709 462620 462621 461681 461981 463269	Purchase Ledger Invoice	7,222.40 350.00 815.00 669.00 11,167.00 390.00 290.10 720.00 550.00 350.00 350.00 350.00 350.00 552.47.00	Revenue	VERO HR LTD  REDACTED - PERSONAL DATA  VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS  VIEWDATA COMPUTING LTD  VIRKING SIGNS LTD  VIRGIN MEDIA - DIVERSIONARY WORKS  VISION TECHNIQUES (UK) LTD  VISION TECHNIQUES (UK) LTD  VISION TECHNIQUES (UK) LTD  VISION RECHNIQUES (UK) LTD  VISION RECHNIQUES (UK) LTD	10133911 10140081 10136326 10136326 10136326 10136326 10124182 10108701 10108703 10108703 10108703 10108703 10108703	U U U U U U U U

South Kesteven District Council 32UG Housing Services Hra	HOUHRA Resident Involvement	563	Resident Involvement	Editorial Costs	D825	10/06/2022	461960	Purchase Ledger Invoice	3,541.86	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council 32UG Centralised & Business Support	CENBUS Internal Printing	850	Internal Printing	Print Mats (Int. Print Room)	D404	16/06/2022	462397	Purchase Ledger Invoice	313.40	Revenue	WASTECARE	10000525	U
South Kesteven District Council 32UG Finance	FINSER Drainage Rates	291	Drainage Rates	Drainage Rates	B550	30/06/2022	460535	Purchase Ledger Invoice	295,766.00	Revenue	WELLAND & DEEPING IDB	10000637	U
South Kesteven District Council 32UG Arts & Culture	ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	30/06/2022	463108	Purchase Ledger Invoice	1,169.84	Revenue	WHITE LIGHT LTD	10121813	U
South Kesteven District Council 32UG Housing Services Hra	HOUHRA Decorating Allowance	599	Decorating Allowance	Decorating	B304	30/06/2022	463082	Purchase Ledger Invoice	460.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council 32UG Housing Services Hra	HOUHRA Decorating Allowance	599	Decorating Allowance	Decorating	B304	30/06/2022	454367	Purchase Ledger Invoice	1,535.00	Revenue	WILKO RETAIL LTD	10100094	U