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	27/01/2023	475338	Purchase Ledger Invoice	791.62		3 BUSINESS SERVICES	10109163	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Apprenticeship Levy	A112	27/01/2023	475285	Purchase Ledger Invoice	5,343.00		475PH00107228	10000443	U
South Kesteven District Council 32UG lct Services  South Kesteven District Council 32UG Finance		Information Management Corporate Costs		Information Management Corporate Costs	Computer Maintenance Ukranian Sponsors	D657 D674	31/01/2023 13/01/2023		Purchase Ledger Invoice Purchase Ledger Invoice	1,000.00 500.00		4SIGHT COMMUNICATIONS LTD REDACTED - PERSONAL DATA	10133921 10140211	U
South Kesteven District Council 320G Prinance  South Kesteven District Council 32UG Capital Programme - Hra	980			Capital Programme - Hra	Main Contract		20/01/2023	474699	Purchase Ledger Invoice  Purchase Ledger Invoice	7.575.80		AAREON UK LTD	10140211	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	474700	Purchase Ledger Invoice	55,514.00		AAREON UK LTD	10133909	Ü
South Kesteven District Council 32UG lct Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	31/01/2023	475216	Purchase Ledger Invoice	277.35	Revenue	ACADEMIA	10140797	U
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	27/01/2023	474371	Purchase Ledger Invoice	3,890.00		ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Kesteven District Council 32UG Leisure		Leisure		Community Activities	Subcontractor Payments	D628	13/01/2023	474430	Purchase Ledger Invoice	6,000.00		ACTIVE LINCOLNSHIRE	10106209	U
South Kesteven District Council 32UG Housing Services Hra		Resident Involvement	563	Resident Involvement	Editorial Costs	D825	09/01/2023	472045	Purchase Ledger Invoice	1,050.00		ACUITY RESEARCH AND PRACTICE LTD	10131895	U
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance		Treasury Management Treasury Management	293 293	Treasury Management Treasury Management	Bank Charges Bank Charges	D603	13/01/2023	472563 473982	Purchase Ledger Invoice Purchase Ledger Invoice	453.24 390.00	Revenue	ADELANTE SOFTWARE LTD  ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	13/01/2023	474337	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10140084	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre		Stamford Arts Centre	Film Rent And Expenses	D512	20/01/2023	474844	Purchase Ledger Invoice	400.00		REDACTED - PERSONAL DATA	10122303	Ü
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	06/01/2023	473983	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475237	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	06/01/2023	474011	Purchase Ledger Invoice	350.00		ALLTECH (UK) LIMITED	10140537	U
South Kesteven District Council 32UG Technical Services  South Kesteven District Council 32UG Technical Services		Works Team Works Team		Works Team Works Team	Casual Payments - Agency Casual Payments - Agency	A200 A200	06/01/2023	472760 473751	Purchase Ledger Invoice Purchase Ledger Invoice	827.10 680.06		AMBITIONS PERSONNEL AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Casual Payments - Agency	A200	13/01/2023	473731	Purchase Ledger Invoice	680.06		AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Casual Payments - Agency	A200	27/01/2023	474473	Purchase Ledger Invoice	680.06		AMBITIONS PERSONNEL	10107382	Ü
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Casual Payments - Agency	A200	27/01/2023	474491	Purchase Ledger Invoice	551.40		AMBITIONS PERSONNEL	10107382	Ü
South Kesteven District Council 32UG Technical Services		Works Team		Works Team	Casual Payments - Agency	A200	27/01/2023	474859	Purchase Ledger Invoice	689.25		AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team		Works Team	Casual Payments - Agency	A200	27/01/2023	475279	Purchase Ledger Invoice	689.25		AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council 32UG Centralised & Business Support		Internal Printing	850	Internal Printing	Corporate Stationery	D562	27/01/2023	475041	Purchase Ledger Invoice	1,249.68		ANCHOR PRINT GROUP LIMITED	10128054	U
South Kesteven District Council 32UG Property Services  South Kesteven District Council 32UG Capital Program - General Fund	ASTEST 981	Miscellaneous Property  Capital Program - General Fur	MISCP 981	Miscellaneous Property  Capital Program - General Fund	Regeneration Costs  Main Contract	D365 G150	13/01/2023	472142 473872	Purchase Ledger Invoice Purchase Ledger Invoice	4,251.00 440.00		ANDERSON GREEN LTD ANDREW BELSON ARBORICULTURAL CONSULTA	10140221 NT 10137366	U
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Finance		Capital Program - General Fur Corporate Costs		Capital Program - General Fund Corporate Costs	Wain Contract Ukranian Sponsors	D674	06/01/2023	473872	Purchase Ledger Invoice  Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475233	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council 32UG Arts & Culture	ARTSC		312	Stamford Arts Centre	P/Fees General	D527	20/01/2023	474716	Purchase Ledger Invoice	500.00		ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council 32UG Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	27/01/2023	473894	Purchase Ledger Invoice	772.00		Andy Gale Housing Consultancy	10138109	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre		Stamford Arts Centre	Cleaning Materials	B701	20/01/2023	474736	Purchase Ledger Invoice	265.08		ANGLIAN CHEMICALS	10124637	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Non Standard	D812	27/01/2023	475354	Purchase Ledger Invoice	1,638.24		AON UK LTD	10138115	U
South Kesteven District Council 32UG Capital Programme - Hra  South Kesteven District Council 32UG Property Services		Capital Programme - Hra Council Offices	980 OFFIC	Capital Programme - Hra Grantham Council Offices	Main Contract Fire Alarms And Prevention	G150 B151	27/01/2023 06/01/2023	475125 473438	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 500.00		ARC ENVIRONMENTAL LTD ARION LTD	10139724 10139690	U
South Kesteven District Council   32UG   Property Services		Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	06/01/2023	473437	Purchase Ledger Invoice	900.00		ARION LTD	10139690	- 11
South Kesteven District Council 32UG Property Services		Council Offices		Grantham Council Offices	Fire Alarms And Prevention	B151	13/01/2023	473721	Purchase Ledger Invoice	500.00		ARION LTD	10139690	Ü
South Kesteven District Council 32UG Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	13/01/2023	473845	Purchase Ledger Invoice	500.00	Revenue	ARION LTD	10139690	U
South Kesteven District Council 32UG Property Services		Council Offices		Grantham Council Offices	Fire Alarms And Prevention	B151	27/01/2023	475224	Purchase Ledger Invoice	250.00		ARION LTD	10139690	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/01/2023	474313	Purchase Ledger Invoice	5,125.00		AVANTI WINDOWS LTD	10002669	U
South Kesteven District Council 32UG Capital Programme - Hra  South Kesteven District Council 32UG Building Control	980	Capital Programme - Hra Building Ctrl Partnership	980 106	Capital Programme - Hra Building Ctrl Partnership	Main Contract Hardware - Traditional	G150 D656	27/01/2023	474734 475159	Purchase Ledger Invoice	3,414.17 1.243.20	- op	AVANTI WINDOWS LTD AVOIRA LIMITED	10002669	U
South Resteven District Council 32UG Building Control South Kesteven District Council 32UG Ict Services		Information Management		Information Management	Hardware - Traditional	D656	13/01/2023	475159	Purchase Ledger Invoice Purchase Ledger Invoice	1,243.20		AVOIRA LIMITED	10000491	- 11
South Kesteven District Council 320G Property Services  South Kesteven District Council 32UG Property Services	ASTEST			Disabled & Other Conveniences	Consultant'S Fees	D605	20/01/2023	465643	Purchase Ledger Invoice	3.000.00		BANKS LONG & CO LTD	10117301	U U
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/01/2023	474034	Purchase Ledger Invoice	2,480.00		BATES ENVIRONMENTAL LTD	10000061	Ü
South Kesteven District Council 32UG Investsk		Economic Development	210	Economic Development	Consultant'S Fees	D605	13/01/2023	472574	Purchase Ledger Invoice	3,582.00		BAY MEDIA LTD	10115904	U
South Kesteven District Council 32UG Investsk		Invest Sk		Invest Sk	Consultant'S Fees	D605	13/01/2023	472575	Purchase Ledger Invoice	398.00		BAY MEDIA LTD	10115904	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	06/01/2023	473981	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140139	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475236 473723	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA BI ANKSTONE PLASTERING LIMITED	10140139	U
South Kesteven District Council 32UG Technical Services  South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te Repairs And Improvements Te	581 581	Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Premises Maintenance	B100 B100	06/01/2023 06/01/2023	474036	Purchase Ledger Invoice Purchase Ledger Invoice	720.00 500.00	Revenue Revenue	BLANKSTONE PLASTERING LIMITED  BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	27/01/2023	475066	Purchase Ledger Invoice	520.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG Technical Services		Works Team		Works Team	Specified Works		27/01/2023		Purchase Ledger Invoice	980.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/01/2023	475576	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	31/01/2023	475591	Purchase Ledger Invoice	480.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	20/01/2023	474659	Purchase Ledger Invoice	724.14		BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455 D750	27/01/2023	475126 475235	Purchase Ledger Invoice	497.14 350.00	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council 32UG Community Engagement South Kesteven District Council 32UG Technical Services		Community Fund Works Team	155 586	Community Fund Works Team	Grants & Contributions  Refuse Collection Fees	D750	27/01/2023	475235 474830	Purchase Ledger Invoice Purchase Ledger Invoice	350.00 403.30		BOOTHBY PAGNELL PARISH MEETING BOURNE SKIP HIRE & RECYCLING LTD	10000073	U
South Kesteven District Council 320G Technical Services  South Kesteven District Council 32UG Ict Services		Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/01/2023	472193	Purchase Ledger Invoice	7,062.22		BRAMBLE HUB LTD	10136081	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475251	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140498	U
South Kesteven District Council 32UG Leisure		Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	20/01/2023	474670	Purchase Ledger Invoice	266.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Leisure		Leisure		Grantham Meres Leisure Centre	Premises Maintenance	B100			Purchase Ledger Invoice	1,534.70		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Leisure		Leisure		Grantham Meres Leisure Centre	Water Filtration Systems	B252	27/01/2023	475097	Purchase Ledger Invoice	1,972.61		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Leisure	LEISC	Leisure Leisure	LEISC	Sports Stadium Stamford Leisure Centre	Heating Systems-Maint Contract Other Miscellaneous Plant	B200	20/01/2023	474852 473936	Purchase Ledger Invoice	907.09		BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure		Leisure Leisure	0	Stamford Leisure Centre Stamford Leisure Centre	Other Miscellaneous Plant Premises Maintenance	B253 B100	06/01/2023	473936 473935	Purchase Ledger Invoice Purchase Ledger Invoice	392.52		BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 320G Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	23/01/2023	472471	Purchase Ledger Invoice	3,011.14		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	31/01/2023	475584	Purchase Ledger Invoice	2,028.82	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Litter Bins	D302	27/01/2023	475124	Purchase Ledger Invoice	4,485.00		BROXAP LTD	10100746	Ü
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling		Trade Waste	Specialist External Repairs	D222	06/01/2023	473909	Purchase Ledger Invoice	2,045.00		BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council 32UG Community Engagement		Community Fund	155	Community Fund	Grants & Contributions	D750	06/01/2023		Purchase Ledger Invoice	831.57		BURTON LE COGGLES PARISH MEETING	10000090	U
South Kesteven District Council 32UG lct Services  South Kesteven District Council 32UG lct Services	INFOMO	Information Management Information Management	INFOM	Information Management Information Management	Printer Hardware Printer Lease Agreements	D319 D318	20/01/2023	474319 474393	Purchase Ledger Invoice Purchase Ledger Invoice	457.65 388.67	Revenue	Canon (UK) Limited Canon (UK) Limited	10138346 10138346	U
South Kesteven District Council 32UG lct Services  South Kesteven District Council 32UG Finance		Information Management Corporate Costs	CCOST	Information Management Corporate Costs	Printer Lease Agreements Ukranian Sponsors	D318 D674	06/01/2023	474393 473956	Purchase Ledger Invoice  Purchase Ledger Invoice	388.67		REDACTED - PERSONAL DATA	10138346	- 11
South Kesteven District Council 320G Finance  South Kesteven District Council 32UG Finance		Corporate Costs  Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475234	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	06/01/2023	474072	Purchase Ledger Invoice	53,231.10		CAWARDEN CO. LTD	10140569	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475243	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	13/01/2023	474362	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140648	U

South Kesteven District Council	32UG Human Resources Hra	HRHRA Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	13/01/2023	473941	Purchase Ledger Invoice	368.00	Revenue CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council		STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees		13/01/2023	474521	Purchase Ledger Invoice	333.33	Revenue CHEVIN COMPUTER SYSTEMS LTD	10000121	Ü
South Kesteven District Council		ASTEST Grantham Sea (Property)	GRSEA2	Christmas Fun Day	Miscellaneous Fees	D614	06/01/2023	473725	Purchase Ledger Invoice	1,495.00	Revenue CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG Legal & Democratic	LEGDEM Legal Services	816	Legal Services	Subscriptions - Personal	D751	13/01/2023	474442	Purchase Ledger Invoice	367.00	Revenue CILEX	10105025	U
South Kesteven District Council		COMENG Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions		20/01/2023	474847	Purchase Ledger Invoice	26,000.00	Revenue CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council		LEGDEM Elections	ELECT	Register Of Electors	Miscellaneous Fees	D614	27/01/2023	475329	Purchase Ledger Invoice	7,792.72		10138094	U
South Kesteven District Council South Kesteven District Council		HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative	658 658	Rough Sleeper Initiative  Rough Sleeper Initiative	Emergency Accommodation  Emergency Accommodation	D826 D826	13/01/2023 13/01/2023	474454 474453	Purchase Ledger Invoice  Purchase Ledger Invoice	519.19 519.19	Revenue CLEY HALL HOTEL Revenue CLEY HALL HOTEL	10140948 10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474455	Purchase Ledger Invoice  Purchase Ledger Invoice	519.19	Revenue CLEY HALL HOTEL	10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation		13/01/2023	474456	Purchase Ledger Invoice	367.50	Revenue CLEY HALL HOTEL	10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474458	Purchase Ledger Invoice	367.50	Revenue CLEY HALL HOTEL	10140948	Ü
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474459	Purchase Ledger Invoice	367.50	Revenue CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474460	Purchase Ledger Invoice	577.50	Revenue CLEY HALL HOTEL	10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474808	Purchase Ledger Invoice	367.50	Revenue CLEY HALL HOTEL	10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation		20/01/2023	474809	Purchase Ledger Invoice	367.50	Revenue CLEY HALL HOTEL	10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474814	Purchase Ledger Invoice	519.19		10140948	U
South Kesteven District Council South Kesteven District Council		HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative	658 658	Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation  Emergency Accommodation	D826 D826	20/01/2023	474816 474818	Purchase Ledger Invoice Purchase Ledger Invoice	519.19 420.00		10140948 10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474819	Purchase Ledger Invoice  Purchase Ledger Invoice	315.00	Revenue CLEY HALL HOTEL	10140948	IJ
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation		20/01/2023	474820	Purchase Ledger Invoice	367.50	Revenue CLEY HALL HOTEL	10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474822	Purchase Ledger Invoice	420.00		10140948	Ü
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474823	Purchase Ledger Invoice	577.50	Revenue CLEY HALL HOTEL	10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474805	Purchase Ledger Invoice	519.19	Revenue CLEY HALL HOTEL	10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474806	Purchase Ledger Invoice	519.19	Revenue CLEY HALL HOTEL	10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation		20/01/2023	474807	Purchase Ledger Invoice	367.50	Revenue CLEY HALL HOTEL	10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation		20/01/2023	474810	Purchase Ledger Invoice	577.50	Revenue CLEY HALL HOTEL	10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658 658	Rough Sleeper Initiative	Emergency Accommodation		20/01/2023	474811 474812	Purchase Ledger Invoice	367.50	Revenue CLEY HALL HOTEL  Revenue CLEY HALL HOTEL	10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative		Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474812 474813	Purchase Ledger Invoice	519.19			U
South Kesteven District Council South Kesteven District Council		HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative	658 658	Rough Sleeper Initiative  Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474813 475355	Purchase Ledger Invoice Purchase Ledger Invoice	445.02 367.50		10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation Emergency Accommodation	D826	27/01/2023	475358	Purchase Ledger Invoice	519.19		10140948	U
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/01/2023	475359	Purchase Ledger Invoice	519.19		10140948	Ü
South Kesteven District Council		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/01/2023	475356	Purchase Ledger Invoice	367.50	Revenue CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/01/2023	475357	Purchase Ledger Invoice	519.19	Revenue CLEY HALL HOTEL	10140948	U
South Kesteven District Council		ASTEST Office Accomodation	225	Office Accomodation	Office Furniture	D350	27/01/2023	475339	Purchase Ledger Invoice	35,710.46		10140631	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	474648	Purchase Ledger Invoice	1,188.00		10000147	U
South Kesteven District Council		PARKOS Grantham Special Expense Ar	GRSEA 370	Grantham Cemetery	Ground Maintenance -Tree Works	B356	06/01/2023	473851 474323	Purchase Ledger Invoice	255.00		10139005	U
South Kesteven District Council South Kesteven District Council		PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces	370	Play Areas & Open Spaces Play Areas & Open Spaces	Ground Maintenance -Tree Works Ground Maintenance -Tree Works	B356 B356	20/01/2023 27/01/2023	474440	Purchase Ledger Invoice Purchase Ledger Invoice	1,395.00 2,437.50	Revenue Crimson Kings (Midlands) Ltd Revenue Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council		IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/01/2023	474440	Purchase Ledger Invoice  Purchase Ledger Invoice	2,437.50 365.50	Revenue Crimson Kings (Midlands) Ltd  Revenue Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council		IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/01/2023	474694	Purchase Ledger Invoice	450.00		10139005	U
South Kesteven District Council	32UG Technical Services	IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/01/2023	473849	Purchase Ledger Invoice	800.00	Revenue Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council South Kesteven District Council		IRPHRA Hra Grounds Maintenance IRPHRA Hra Grounds Maintenance	582 582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402	27/01/2023 27/01/2023	473849 475320	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue Crimson Kings (Midlands) Ltd Revenue Crimson Kings (Midlands) Ltd	10139005 10139005	U
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene	IRPHRA Hra Grounds Maintenance STRSCE Street Scene	582 STRET	Hra Grounds Maintenance Street Cleansing		B402 D408		475320 474524	Purchase Ledger Invoice Purchase Ledger Invoice	800.00 500.00 1,833.30	Revenue Crimson Kings (Midlands) Ltd Revenue CROMWELL POLYTHENE	10139005 10122274	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Finance	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs	582 STRET CCOST	Hra Grounds Maintenance Street Cleansing Corporate Costs	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors	B402 D408 D674	27/01/2023 20/01/2023 06/01/2023	475320 474524 474017	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00	Revenue Crimson Kings (Midlands) Ltd Revenue CROMWELL POLYTHENE Revenue REDACTED - PERSONAL DATA	10139005 10122274 10140735	U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Finance 32UG Ict Services	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMG Information Management	582 STRET CCOST INFOM	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security	B402 D408 D674 D673	27/01/2023 20/01/2023 06/01/2023 20/01/2023	475320 474524 474017 474399	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 21,628.82	Revenue Crimson Kings (Midlands) Lid Revenue CROMWELL POLYTHENE Revenue REDACTED - PERSONAL DATA Revenue DELL COMPUTER CORPORATION LTD	10139005 10122274 10140735 10000164	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Finance 32UG Ict Services 32UG Waste & Street Scene	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMG Information Management STRSCE Waste & Recycling	582 STRET CCOST INFOM WASRE	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security External Vehicle Repairs	B402 D408 D674 D673 D217	27/01/2023 20/01/2023 06/01/2023 20/01/2023 27/01/2023	475320 474524 474017 474399 475213	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 21,628.82 3,465.52	Revenue Crimson Kings (Midlands) Ltd Revenue CROMWELL POLYTHENE Revenue REDACTED - PERSONAL DATA Revenue DELL COMPUTER CORPORATION LTD Revenue DENNIS EAGLE LTD	10139005 10122274 10140735 10000164 10114223	U U U U U
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Finance 32UG [ct Services 32UG Waste & Street Scene 32UG Finance	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Costs	582 STRET CCOST INFOM WASRE CCOST	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security External Vehicle Repairs Ukranian Sponsors	B402 D408 D674 D673 D217 D674	27/01/2023 20/01/2023 06/01/2023 20/01/2023 27/01/2023 20/01/2023	475320 474524 474017 474399 475213 474786	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 21,628.82 3,465.52 500.00	Revenue	10139005 10122274 10140735 10000164 10114223 10137661	U U U U
South Kesteven District Council South Kesteven District Council	32UG   Technical Services	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Costs FINSER Corporate Costs	582 STRET CCOST INFOM WASRE CCOST	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Corporate Costs Corporate Costs	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security External Vehicle Repairs Ukranian Sponsors Ukranian Sponsors	B402 D408 D674 D673 D217 D674 D674	27/01/2023 20/01/2023 06/01/2023 20/01/2023 27/01/2023 20/01/2023 06/01/2023	475320 474524 474017 474399 475213	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 21,628.82 3,465.52 500.00 350.00	Revenue	10139005 10122274 10140735 10000164 10114223 10137661 10140009	U U U U U
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Finance 32UG Ist Services 32UG Waste & Street Scene 32UG Finance 32UG Finance 32UG Finance 32UG Finance	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Costs FINSER Corporate Costs FINSER (Licensing	582 STRET CCOST INFOM WASRE CCOST CCOST LICEN	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Corporate Costs Hackney & Private Hire	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security External Vehicle Repairs Ukranian Sponsors Ukranian Sponsors Miscellaneous Fees	B402 D408 D674 D673 D217 D674	27/01/2023 20/01/2023 06/01/2023 20/01/2023 27/01/2023 20/01/2023 06/01/2023 06/01/2023	475320 474524 474017 474399 475213 474786 473958	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 21,628.82 3,465.52 500.00 350.00 570.00	Revenue	10139005 10122274 10140735 10000164 10114223 10137661	U U U U U
South Kesteven District Council South Kesteven District Council	32UG   Technical Services   32UG   Waste & Street Scene   32UG   Finance   32UG   Finance   32UG   Waste & Street Scene   32UG   Waste & Street Scene   32UG   Finance   32UG	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Costs FINSER Corporate Costs FINSER Corporate Costs FINSER Corporate Maintenance Costs FINSER Corporate Costs	582 STRET CCOST INFOM WASRE CCOST	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Corporate Costs Corporate Costs	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security External Vehicle Repairs Ukranian Sponsors Ukranian Sponsors	B402 D408 D674 D673 D217 D674 D674 D674	27/01/2023 20/01/2023 06/01/2023 20/01/2023 27/01/2023 20/01/2023 06/01/2023	475320 474524 474017 474399 475213 474786 473958 474056	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 21,628.82 3,465.52 500.00 350.00	Revenue	10139005 10122274 10140735 10000164 10114223 10137661 10140009 10100433	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 32UG Waste & Street Scene 32UG Int Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Public Protection 32UG Finance 32UG Finance 32UG Finance	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Costs FINSER Corporate Costs FINSER (Licensing	582 STRET CCOST INFOM WASRE CCOST CCOST LICEN CCOST	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Corporate Costs Lackney & Private Hire Corporate Costs	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security External Vehicle Repairs Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Miscellaneous Fees Ukranian Sponsors	B402 D408 D674 D673 D217 D674 D674 D614 D674	27/01/2023 20/01/2023 06/01/2023 20/01/2023 27/01/2023 20/01/2023 06/01/2023 06/01/2023 06/01/2023	475320 474524 474017 474399 475213 474786 473958 474056 473973	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 21,628.82 3,465.52 500.00 350.00 570.00 350.00	Revenue	10139005 10122274 10140735 10000164 10114223 10137661 10140009 10100433 10140085	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 32UG Waste & Street Scene 32UG Finance	IRPHIRA I Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Coats INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Coats FINSER Corporate Coats PUBPRO Licensing FINSER Corporate Coats	582 STRET CCOST INFOM WASRE CCOST CCOST LICEN CCOST CCOST CCOST CCOST DEVMAN	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Corporate Costs Hackney & Private Hire Corporate Costs Development Management	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Oyber Security External Vehicle Repairs Ukranian Sponsors Ukranian Sponsors Miscellaneous Fees Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Okranian Sponsors Okranian Sponsors Okranian Sponsors	B402 D408 D674 D673 D217 D674 D674 D614 D674 D674 D674 D674 D674	27/01/2023 20/01/2023 06/01/2023 20/01/2023 27/01/2023 20/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 23/01/2023	475320 474524 474017 474399 475213 474786 473958 474056 473973 473998 474784 474493	Purchase Ledger Invoice	800.00 500.00 18.833.30 350.00 21,628.82 3,465.52 500.00 570.00 350.00 350.00 412.50	Revenue	10139005 10122274 10140735 10000164 10114223 10137661 10140009 10100433 10140085 10140382 10140646 10136835	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 32UG Waste & Street Scene 32UG Waste & Street Scene 32UG Finance 32UG Waste & Street Scene 32UG Prance 32UG Prance 32UG Prance 32UG Prance 32UG Prance 32UG Finance 32UG Finance 32UG Finance 32UG Development & Policy 32UG Finance 32UG Scene	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMS Information Management STRSCE Waste & Recycling FINSER Corporate Costs FINSER Corporate Table Times Corporate Costs FINSER Corporate Costs FINSER Corporate Costs FINSER Corporate Costs FINSER Corporate Table Times Costs FINSER CORPORATE TIMES TABLE TIMES	582 STRET CCOST INFOM WASRE CCOST CCOST LICEN CCOST CCOST CCOST CCOST DEVMAN 595	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Street Costs Corporate Costs Corporate Costs Corporate Costs Corporate Street Corporate Costs	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Ukranian Sponsors Curanian Sponsors Ukranian Sponsors Ukranian Sponsors Curanian Sponsors Ukranian Sponsors Consultant'S Fees Premises Maintenance	B402 D408 D674 D673 D217 D674 D674 D614 D674 D674 D674 D605 B100	27/01/2023 20/01/2023 06/01/2023 20/01/2023 27/01/2023 20/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 23/01/2023 13/01/2023	475320 474524 474017 474399 475213 474786 473958 474056 473973 473998 474784 474493 472247	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 21,628.82 500.00 350.00 570.00 350.00 350.00 412.50 1,674.40	Revenue	10139005 10122274 10140735 10000164 10114223 10137661 10140009 10100433 10140085 10140382 10140646 10136835 10116634	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 32UG Waste & Street Scene 32UG I Street & Street Scene 32UG I Street & Street Scene 32UG I Street & Street Scene 32UG Waste & Street Scene 32UG Finance 32UG Street & Street Scene 32UG Street	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Costs DEVPOL Development Management HOUHRA Sk Communal Facilities	582 STRET CCOST INFOM WASRE CCOST LICEN CCOST CCOST CCOST CCOST DEVMAN 595 595	Hra Grounds Maintenance Street Cleansing Corporate Coats Information Management Vehicle Maintenance Workshop Corporate Coats Corporate Coats Corporate Coats Hackney & Private Hire Corporate Costs Corporate Costs Corporate Costs Development Management Sk Communal Facilities Sk Communal Facilities	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security External Vehicle Repairs Ukranian Sponsors Consultanian Sponsors Consultanian Sponsors Consultanian Sponsors Premises Maintenance	B402 D408 D674 D673 D217 D674 D674 D674 D674 D674 D674 D674 D67	27/01/2023 20/01/2023 06/01/2023 20/01/2023 27/01/2023 27/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 13/01/2023 20/01/2023	475320 474524 474017 474399 475213 474786 473958 474056 473973 473998 474784 474493 472247 473895	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 21,628.82 3,465.52 500.00 350.00 570.00 350.00 350.00 412.50 412.50 837.20	Revenue Crimson Kings (Midlands) Ltd Revenue CROMWELL POLYTHENE Revenue REDACTED - PERSONAL DATA Revenue DELL COMPUTER CORPORATION LTD Revenue REDACTED - PERSONAL DATA Revenue REDACTED - PERSONAL DATA Revenue REDACTED - PERSONAL DATA Revenue DISCLOSURE & BARRING SERVICE Revenue REDACTED - PERSONAL DATA Revenue SA ENVIRONMENT & DESIGN LTD Revenue DYNAMICS CLEANERS	10139005 10122274 10140735 10000164 10114223 10137661 10140009 10100433 10140085 10140382 10140646 10136835 10116634	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 Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Coast INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Coasts FINSER Corporate Coasts FINSER Corporate Coasts PUBPRO Licensing FINSER Corporate Coasts FINSER Corporate Management HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities	582 STRET CCOST INFOM WASRE CCOST CCOST LICEN CCOST CCOST CCOST DEVMAN 595 595	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Corporate Costs Hackney & Private Hire Corporate Costs Schommund Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security External Vehicle Repairs Ukranian Sponsors Consultant's Fees Premises Maintenance Premises Maintenance	B402 D408 D674 D673 D217 D674 D674 D674 D674 D674 D674 D674 D67	27/01/2023 20/01/2023 06/01/2023 20/01/2023 27/01/2023 20/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 23/01/2023 13/01/2023 20/01/2023 20/01/2023	475320 474524 474017 474399 475213 474786 473958 474056 473973 473998 474784 474493 472247 473895 474660	Purchase Ledger Invoice	800.00 500.00 1,833.30 21,628.82 500.00 350.00 350.00 350.00 350.00 350.00 412.50 1,674.40 837.20 1,674.40	Revenue Crimson Kings (Midlands) Ltd Revenue CROMWELL POLYTHEME Revenue REDACTED - PERSONAL DATA Revenue DELL COMPUTER CORPORATION LTD Revenue REDACTED - PERSONAL DATA Revenue DAS ENVIRONMENT & DESIGN LTD Revenue DYNAMICS CLEANERS Revenue DYNAMICS CLEANERS	10139005 10122274 10140735 10000164 10114223 10137661 10140009 10100433 10140085 10140382 10140646 10136835 10116634 10116634	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 32UG Waste & Street Scene 32UG Example 32UG Phance 32UG Phance 32UG Phance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Example 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities	582 STRET CCOST INFOM WASRE CCOST LICEN CCOST CCOST CCOST CCOST DEVMAN 595 595	Hra Grounds Maintenance Street Cleansing Corporate Coats Information Management Vehicle Maintenance Workshop Corporate Coats Corporate Coats Corporate Coats Hackney & Private Hire Corporate Costs Corporate Costs Corporate Costs Development Management Sk Communal Facilities Sk Communal Facilities	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security External Vehicle Repairs Ukranian Sponsors Consultanian Sponsors Consultanian Sponsors Consultanian Sponsors Premises Maintenance	B402 D408 D674 D673 D217 D674 D674 D674 D674 D674 D674 D675 B100 B100 B100	27/01/2023 20/01/2023 06/01/2023 20/01/2023 27/01/2023 27/01/2023 26/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 301/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	475320 474524 474017 474399 475213 474786 473958 474056 473973 473998 474784 474493 472247 473895	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 21,628.82 3,465.52 500.00 350.00 350.00 570.00 500.00 412.50 1,674.40 1,674.40	Revenue Crimson Kings (Midlands) Ltd Revenue CROMWELL POLYTHENE Revenue REDACTED - PERSONAL DATA Revenue DELL COMPUTER CORPORATION LTD Revenue REDACTED - PERSONAL DATA Revenue REDACTED - PERSONAL DATA Revenue REDACTED - PERSONAL DATA Revenue DISCLOSURE & BARRING SERVICE Revenue REDACTED - PERSONAL DATA Revenue SA ENVIRONMENT & DESIGN LTD Revenue DYNAMICS CLEANERS	10139005 10122274 10140735 10000164 10114223 10137661 10140009 10100433 10140085 10140382 10140646 10136835 10116634	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 32UG Waste & Street Scene 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Public Protection 32UG Finance 32UG Housing Services Hra	IRPHRA Hra Grounds Maintenance STRSCE Street Some FINSER Corporate Coast INFOMG Information Management STRSCE Wast & Recycling FINSER Corporate Coasts FINSER Corporate Coasts FINSER Corporate Coasts PUBPRO Licensing FINSER Corporate Coasts FINSER Corporate Authority FINSER Corporate Coasts FINSER Corporate Coasts FINSER Corporate Coasts FINSER Corporate Coasts HOUHRA Sk Communal Facilities	582 STRET CCOST INFOM WASRE CCOST CCOST LICEN CCOST CCOST CCOST DEVMAN 595 595 595	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Hackney & Private Hire Corporate Costs Hackney & Private Hire Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Sk Communal Facilities	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Ukranian Sponsors Cursultan Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Permises Maintenance Premises Maintenance Premises Maintenance	B402 D408 D674 D673 D217 D674 D614 D674 D614 D674 D605 B100 B100 B100 B100	27/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 20/01/2023 20/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 23/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023	475320 474524 474017 474399 475213 474786 473958 474056 473973 473998 474784 474493 472247 473895 474660 474661	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 21,628.82 3,465.52 500.00 350.00 350.00 350.00 500.00 412.50 1,674.40 837.20 1,674.40 2,182.70	Revenue	10139005 10122274 10140735 10000164 10114223 10137661 10140009 10100433 10140085 10140646 10136835 10116634 10116634 10116634	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 32UG Waste & Street Scene 32UG Brance 32UG Public Protection 32UG Finance 32UG Public Protection 32UG Finance 32UG Finance 32UG Public Protection 32UG Finance 32UG Finance 32UG Housing Services Hra	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Costs HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities	582 STRET CCOST INFOM WASRE CCOST LICEN CCOST CCOST CCOST CCOST DEVMAN 595 595 595 595	Hra Grounds Maintenance Street Cleansing Corporate Coats Information Management Vehicle Maintenance Workshop Corporate Costs Scomporate Costs Corporate Costs Corporate Costs Corporate Costs Scommunal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Ukranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B402 D408 D674 D673 D217 D674 D674 D674 D674 D674 D674 D675 B100 B100 B100	27/01/2023 20/01/2023 06/01/2023 20/01/2023 27/01/2023 27/01/2023 26/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 301/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	475320 474524 474017 474399 475213 474786 474958 474056 473973 474784 474493 474784 47489 474660 474660 474661	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 21,628.82 3,465.52 500.00 350.00 350.00 570.00 500.00 412.50 1,674.40 1,674.40	Revenue	10139005 10122274 10140735 10000164 10114223 10137661 10140009 10100433 10140085 10140382 10140646 10136835 10116634 10116634 10116634 10116634 10116634	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 32UG Waste & Street Scene 32UG Finance 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Finance Services 32UG Finance Services Hra	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMS Information Management STRSCE Waste & Recycling FINSER Corporate Costs FINSER Corporate Scaling HOUHRA Sk Communal Facilities	582 STRET CCOST INFOM WASRE CCOST LICEN CCOST LICEN CCOST CCOST CCOST DEVMAN 595 595 595 595 595 595 595	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Sk Communal Facilities	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Miscellaneous Fees Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Puranian Sponsors Consultant's Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B402 D408 D674 D673 D217 D674 D674 D674 D674 D674 D674 D605 B100 B100 B100 B100	27/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 20/01/2023 20/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 20/01/2023	475320 474524 474017 474399 475213 474786 473958 474056 473973 473984 474493 474493 474493 474661 474661 474687 474884	Purchase Ledger Invoice	800.00 500.00 1.833.30 350.00 350.00 570.00 570.00 350.00 570.00 412.50 1.674.40 1.674.40 1.674.40 2.182.70 365.00	Revenue Crimson Kings (Midlands) Ltd Revenue CROMWELL POLYTHENE Revenue REDACTED - PERSONAL DATA Revenue DELL COMPUTER CORPORATION LTD Revenue REDACTED - PERSONAL DATA Revenue REDACTED - PERSONAL DATA Revenue REDACTED - PERSONAL DATA Revenue DISCLOSURE & BARRING SERVICE Revenue REDACTED - PERSONAL DATA Revenue POLYALMICS CLEANERS Revenue DYNAMICS CLEANERS	10139005 10122274 10140735 10000164 10114223 10137661 1014009 10100433 10140085 10140382 10140646 10116634 10116634 10116634 10116634 10116634 10116634	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 32UG Waste & Street Scene 32UG Ext Services 32UG I Ext Services 32UG I Ext Services 32UG I Ext Services 32UG Waste & Street Scene 32UG Plante 32UG Pinance 32UG Pinance 32UG Pinance 32UG Finance 32UG Finance 32UG Finance 32UG Pinance 32UG Pin	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Costs FINSER Corporate FINSER HOUHRA Sk Communal Facilities	582 STRET CCOST INFOM WASRE CCOST CCOST LICEN CCOST CCOST CCOST CCOST DEVMAN 595 595 595 595 OFFIC 581 581	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Corporate Costs Hackney & Private Hire Corporate Costs Sk Communal Facilities Regains And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Oyber Security Likranian Sponsors Ukranian Sponsors Puranian Sponsors Ukranian Sponsors Ukranian Sponsors Puranian Sponsors Premises Maintenance	B402 D408 D674 D674 D674 D674 D674 D674 D674 D674	27/01/2023 20/01/2023 66/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 66/01/2023 66/01/2023 20/01/2023 23/01/2023 23/01/2023 20/01/2023 27/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	475320 474524 474017 474017 474399 475213 474786 473973 473973 473973 47784 474493 474493 474493 474493 474493 474493 474493 474493 474493 474493 4749	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 21,628.82 3,465.52 500.00 350.00 350.00 412.50 500.00 412.50 1,674.40 1,674.40 2,182.70 646.00 1,079.00 1,079.00 1,079.00 1,179.00 1,179.00	Revenue Crimson Kings (Midlands) Ltd Revenue CROMWELL POLYTHENE Revenue REDACTED - PERSONAL DATA Revenue DELL COMPUTER CORPORATION LTD Revenue REDACTED - PERSONAL DATA Revenue SOS ENVIRONMENT & DESIGN LTD REVENUE SOS ENVIRONMENT & DESIGN LTD REVENUE SYNAMICS CLEANERS Revenue DYNAMICS CLEANERS	10139005 10122274 10140735 10000164 10114023 10137661 10140009 10100433 10140085 10140082 1014086 1013683 10116634 10116634 10116634 10116634 10116634 10116634 10116634	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Waste & Street Scene 32UG Finance 32UG Possing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Finance Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHFA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Coast INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Coasts HOUHRA Sk Communal Facilities HOUHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	582 STRET CCOST INFOM WASRE CCOST CCOST LICEN CCOST CCOST CCOST CCOST CCOST DEVMAN 595 595 595 596 596 597 597 581 581	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Hackney & Private Hire Corporate Costs Hackney & Private Hire Corporate Costs Sk Communal Facilities Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security External Vehicle Repairs Ukranian Sponsors Ukranian Sponsors Miscellaneous Fees Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Consultant's Fees Premises Maintenance	B402 D408 D674 D673 D217 D674 D674 D674 D674 D674 D674 D674 D67	27/01/2023 20/01/2023 60/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 29/01/2023 29/01/2023 29/01/2023 29/01/2023 29/01/2023 29/01/2023 29/01/2023 29/01/2023 29/01/2023 29/01/2023 29/01/2023 29/01/2023 27/01/2023	475320 474524 474017 474017 474399 475213 474786 473958 474056 473973 473998 474784 474493 474493 474784 474860 474861 474787 473896 474787 473896 473769 47369 47369	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 1,833.30 350.00 350.00 350.00 350.00 350.00 412.50 500.00 412.50 1,674.40 1,674.40 1,674.40 1,674.40 1,674.40 1,674.40 1,774.0	Revenue	10139005 10122274 10140735 10000164 101140735 10000164 10140009 101000433 10140085 10140086 10140864 1013683 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Finance 32UG Finance 32UG Public Protection 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Development & Policy 32UG Housing Services Hra 32UG Technical Services	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Coast INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Coasts FINSER Communal Facilities HOUHRA Sk Communal Facilities HOUHRA SR Communal Facilities HOUHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	582 STRET CCOST INFOM WASRE CCOST LICEN CCOST CCOST CCOST CCOST CCOST CF COST CF COST CF COST CF COST CF CS S95 S95 S95 S95 S95 S95 S95 S95 S95 S9	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Sk Communal Facilities Sk Communal F	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Ukranian Sponsors Premises Maintenance	B402 D408 D674 D674 D674 D674 D674 D674 D674 D674	27/01/2023 20/01/2023 60/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 66/01/2023 66/01/2023 20/01/2023 27/01/2023 27/01/2023	475320 474524 474017 474017 474399 475213 474786 473958 474786 473973 474784 47484 47484 47484 47489 474861 474787 473895 474861 474787 473895 474886 474887 473885 473885 473885 473885	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 21,628.82 3,465.52 500.00 350.00 350.00 412.50 41	Revenue	10139005 10122274 10140735 10000164 10114023 10137661 10140093 10140083 10140085 10140864 1016634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Waste & Street Scene 32UG Finance 32UG Housing Services Hra 32UG Technical Services	IRPHRA Hra Grounds Maintenance STRSCE Streets Some FINSER Corporate Coasts INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Coats FINSER Corporate Coats FINSER Corporate Coats PUBPRO Licensing FINSER Corporate Coats FINSER Corporate Toats FINSER Comparial Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	582 STRET CCOST INFOM WASRE CCOST CSS S95 S95 S95 S95 S95 S95 S95 S95 S95 S	Hra Grounds Maintenance Street Cleansing Corporate Coats Information Management Vehicle Maintenance Workshop Corporate Coats Hackney & Private Hire Corporate Coats Hackney & Private Hire Corporate Coats Development Management Sk Communal Facilities Repairs And Improvements Team	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Miscellaneous Fees Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Consultant's Fees Premises Maintenance	B402 D408 D674 D673 D217 D674 D674 D674 D674 D674 D674 D674 D67	27/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 23/01/2023 23/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	475320 474524 474017 474017 474399 475213 474786 473958 474056 473973 473998 474493 474493 474493 47487 474860 474787 473895 474860 474787 473895 474883 47487 473895 47487 473895 47487 475895 47487 475895 47589 475895 475895 475895 475895 475895 475895 47589 47589 47589 47589 47589 47589 47589 47589 47	Purchase Ledger Invoice	800.00 80	Revenue	10139005 10122274 10140735 10000164 10114023 10137661 10140003 10140003 10140003 10140003 10140003 10140064 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Waste & Street Scene 32UG Int Services 32UG Int Services 32UG Finance 32UG Finance 32UG Public Protection 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Housing Services Hra 32UG Property Services 32UG Technical Services	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Coast INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Coasts HOUHRA Sk Communal Facilities IRPHRA Repairs And Improvements Te IRPHRA Revenue Services	582 STRET CCOST INFOM WASRE CCOST CCOST LICEN CCOST CCOST DEVMAN 595 595 595 595 595 595 595 67FIC 581 581 581 581 581 581 581	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Sk Communal Facilities Repairs And Improvements Team	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Ukranian Sponsors Consultant's Fees Premises Maintenance	B402 D408 D674 D673 D217 D674 D674 D674 D674 D674 D674 D674 D67	2701/2023 2001/2023 2701/2023 2701/2023 2701/2023	475320 474524 474017 474399 475213 474786 473958 474786 473973 474784 474484 474487 474895 474895 474896 474896 474897 473896 473999 474881 47487 473885 473885 473885 473885 473885 473885 473885 473885 473885 473885 473885 473885 473885 473885 473885 473885 473887 475070 473897 475070	Purchase Ledger Invoice	800.00 500.00 1,833.30 360.00 21,628.82 3,465.52 500.00 350.00 350.00 412.50 570.00 412.50 1,674.40 1,674.40 1,179.00 446.00 1,179.00 446.00 446.00 1,179.00 446.00	Revenue	10139005 10122274 10140735 10000164 10114023 10137661 10140009 10100433 10140085 10140864 1016634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Finance 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Finance Services 32UG Technical Services 32UG Revenues, Benefits & Cust Ser	IRPHRA Hra Grounds Maintenance STRSCE Street Score FINSER Corporate Costs INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Costs FINSER Corporate Costs FINSER Corporate Costs FINSER Corporate Costs PUBPRO Licensing FINSER Corporate Costs FINSER Corporate Toots FINSER Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities FINSER Repairs And Improvements Te IRPHRA Repairs And Improvements Te IRPHR	582 STRET CCOST INFOM WASRE CCOST CSS S95 S95 S95 S95 S95 S95 S95 S95 S95 S	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Hackney & Private Hire Corporate Costs Corporate Costs Corporate Costs Corporate Costs Development Management Sk Communal Facilities Repairs And Improvements Team Repairs	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Miscellaneous Fees Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Consultant's Fees Premises Maintenance	B402 D408 D674 D673 D217 D674 D674 D674 D674 D674 D674 D674 D605 B100 B100 B100 B100 B100 B100 B100 B1	27/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	475320 474524 474017 474017 474399 475213 474786 473958 474056 473973 473998 474493 474493 474493 47487 474860 474787 473895 474860 474787 473895 474883 47487 473895 47487 473895 47487 475895 47487 475895 47589 475895 475895 475895 475895 475895 475895 47589 47589 47589 47589 47589 47589 47589 47589 47	Purchase Ledger Invoice	800.00 80	Revenue	10139005 10122274 10140735 10000164 10114023 10137661 10140003 10140003 10140003 10140003 10140003 10140064 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Waste & Street Scene 32UG Waste & Street Scene 32UG Finance 32UG Bousing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Finance 32UG Technical Services	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Coats INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Coats HOUHRA Sk Communal Facilities HOUHRA Repairs And Improvements Te IRPHRA Repairs And Improve	582 STRET CCOST INFOM WASRE CCOST CCOST CCOST CCOST DEVMAN 595 595 595 596 OFFIC 581 581 581 581 581 586 REVENU 658	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Corporate Costs Hackney & Private Hire Corporate Costs Hackney & Private Hire Corporate Costs Sk Communal Facilities Repairs And Improvements Team Ndr Admin & Enforcement Rough Sleeper Initiative Rough Sleeper Initiative	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security External Vehicle Repairs Ukranian Sponsors Consultant's Fees Premises Maintenance	B402 D408 D674 D673 D217 D674 D674 D674 D674 D674 D674 D674 D67	2701/2023 2001/2023 06/01/2023 2001/2023	475320 474524 474017 474399 475213 474786 473958 474056 473958 474056 473978 47489 4	Purchase Ledger Invoice	800.00   800	Revenue	10139005 10122274 10140735 10000164 10114223 10137661 10140043 10140043 10140043 10140082 1014064 1014064 10116634	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Ext Services 32UG I Kaste & Street Scene 32UG I Kaste & Street Scene 32UG I Kaste & Street Scene 32UG Finance 32UG Finance 32UG Public Protection 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Possipper Services Hra 32UG Housing Services Hra 32UG Technical Services 32UG Housing Services 32UG Housing Services	IRPHRA Hra Grounds Maintenance STRSCE Street Score FINSER Corporate Costs INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Costs FINSER Corporate Costs FINSER Corporate Costs FINSER Corporate Costs PUBPRO Licensing FINSER Corporate Costs FINSER Corporate Toots FINSER Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities FINSER Repairs And Improvements Te IRPHRA Repairs And Improvements Te IRPHR	582 STRET CCOST INFOM WASRE CCOST LICEN CCOST CCOST DEVMAN 595 595 595 595 595 595 581 581 581 581 581 581 688	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Hackney & Private Hire Corporate Costs Corporate Costs Corporate Costs Corporate Costs Development Management Sk Communal Facilities Repairs And Improvements Team Repairs	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Miscellaneous Fees Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Consultant's Fees Premises Maintenance	B402 D408 D674 D673 D217 D674 D674 D674 D674 D674 D674 D674 D605 B100 B100 B100 B100 B100 B100 B100 B1	27/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	475320 474524 474017 474017 474399 475213 474786 473958 474056 473973 474943 47494 47484 47484 47484 47486 47486 47486 47486 47486 473998 47478 473996 473998 47478 473997 474802 474802	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 21,628.82 3,465.52 500.00 350.00 350.00 350.00 412.50 1,674.40 2,182.70 700.00 440.0	Revenue Crimson Kings (Midlands) Ltd Revenue CROMWELL POLYTHENE Revenue REDACTED - PERSONAL DATA Revenue DELL COMPUTER CORPORATION LTD Revenue REDACTED - PERSONAL DATA Revenue SOS ENVIRONMENT & DESIGN LTD Revenue DYNAMICS CLEANERS Revenue DEDS B&B Revenue EDS B&	10139005 10122274 10140735 10000164 101140233 10137661 101400043 10140085 10140085 10140085 10140085 10140085 10140864 10116634 1	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Waste & Street Scene 32UG Finance 32UG Housing Services Hra 32UG Housing Services 32UG Technical Services 32UG Housing Services 32UG Housing Services	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Costs FINSER CORPORATE FINSER HOUHRA Sk Communal Facilities	582 STRET CCOST INFOM WASRE CCOST LICEN LICEN CCOST CCOST CCOST CCOST CCOST CCOST CCOST CCOST S95 595 595 595 595 595 595 595 595 595	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Locoporate Costs Lackney & Private Hire Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Sevential Management Sk Communal Facilities Repairs And Improvements Team Repairs And Im	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Oyber Security Likranian Sponsors Ukranian Sponsors Permises Maintenance Premises Maintenance	B402 D408 D674 D673 D217 D674 D674 D674 D674 D674 D674 D674 D605 B100 B100 B100 B100 B100 B100 B100 B1	7701/2023 20/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 23/01/2023 23/01/2023 27/01/2023	475320 474524 474017 474399 475213 474786 473958 474056 473958 474784 473973 472247 474893	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 1,833.30 350.00 21,628.82 3,465.52 500.00 350.00 350.00 350.00 412.50 500.00 412.50	Revenue	10139005 10122274 10140735 10000164 10114223 10137661 101400433 10140043 10140043 10140043 10140082 10140082 1014086 1014086 1014086 1014084 10116634 101166	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Finance 32UG Fi	IRPHFA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Coast INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Coasts HOUHRA Sk Communal Facilities	582 STRETT CCOST INFOM WASRE CCOST LICEN CCOST LICEN CCOST CCOST COST S95 595 595 595 595 595 595 595 696 658 658 658	Hra Grounds Maintenance Street Cleansing Corporate Coats Information Management Vehicle Maintenance Workshop Corporate Coats Hackney & Private Hire Corporate Costs Hackney & Private Hire Corporate Costs Sevent Management Sk Communal Facilities Repairs And Improvements Team Not Admin & Enforcement Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Miscellaneous Fees Ukranian Sponsors Miscellaneous Fees Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Consultant's Fees Premises Maintenance	B402 D408 D674 D673 D674 D673 D674 D674 D674 D674 D674 D674 D674 D674	7701/2023 27001/2023 2001/2023	475320 474524 474017 474019 475213 474786 473958 474056 473958 474056 473958 474784 474893 474493 47247 473895 474660 474661 474661 473655 474787 473896 474787 473896 474787 473896 474807 473897 473896 474807 474807 474807 474803 474881 474881	Purchase Ledger Invoice	800.00 \$00.00 \$1,833.30 \$350.00 \$1,833.30 \$350.00 \$21,628.82 \$3,485.52 \$3,485.52 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$412.50 \$370.00 \$1,674.40 \$2,182.70 \$365.00 \$700.00 \$1,179.00 \$490.00 \$1,035.00	Revenue	10139005 10122274 10140735 10000164 10114023 10137661 1014003 10140085 10140085 10140646 1014664 10116634 1011634 101166	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Finance 32UG Finance 32UG Public Protection 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Housing Services Hra 32UG Technical Services 32UG Housing Services	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Coast INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Coasts HOUHRA Sk Communal Facilities ASTEST Council Offices IRPHRA Repairs And Improvements Te IRPHRA REPAIR R	582 STRET CCOST INFOM WASRE CCOST INFOM WASRE CCOST CCOST CCOST SSSSSSSSSSSSSSSSSSSSS	Hra Grounds Maintenance Street Cleansing Corporate Coats Information Management Vehicle Maintenance Workshop Corporate Coats Corporate Coats Corporate Coats Corporate Coats Corporate Coats Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs St. Communal Facilities Six Communal Facilities Six Communal Facilities Six Communal Facilities Six Communal Facilities Grantham Council Offices Repairs And Improvements Team Repairs And Improvements T	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Likranian Sponsors Ukranian Sponsors Consultant's Fees Premises Maintenance	B402  D406  D674  D674	2701/2023 2001/2023 2701/2023 2701/2023 2701/2023	475320 474524 474017 474017 474399 475213 474786 473958 474784 473993 474784 474893 474493 474493 474661 474681 474787 473896 473015 474787 473896 473015 47487 47487 474880 474802 474802 474804 474804 474804 474804 474880 474881	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 1,833.30 350.00 1,833.30 350.00 350.00 350.00 350.00 350.00 350.00 412.50 412	Revenue	10139005 10122274 10140735 10000164 10114023 10137661 10140033 10100433 10140085 10140085 1014086 1016634 1011634 101166	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Experies 32UG Experies 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Public Protection 32UG Finance 32UG Public Protection 32UG Public Protection 32UG Public Finance 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services 32UG Technical Services 32UG Housing Services	IRPHRA Hra Grounds Maintenance STRSCE Street Score FINSER Corporate Costs INFOMG Information Management INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Costs FINSER Corporate Costs FINSER Corporate Costs PUBPRO Licensing FINSER Corporate Costs FINSER Corporate Tosts FINSER Corporate Fosts FINSER Corporate Fosts FINSER Corporate Fosts FINSER Corporate Fosts FINSER Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities FINSER Communal Facilities FINSER Communal Facilities FINSHAR Repairs And Improvements Te IRPHRA REPAIR REPAIR REPAIR REPAIR REPAIR REPAI	582 STRETT COOST INFOM WASRE COOST INFOM WASRE COOST LICEN COOST LICEN COOST S95 S95 S95 S95 S95 S95 S95 S95 S96 S97 S97 S98	Hra Grounds Maintenance Street Cleansing Corporate Coats Information Management Vehicle Maintenance Workshop Corporate Coats Hackney & Private Hire Corporate Coats Hackney & Private Hire Corporate Coats Corporate Coats Corporate Coats Corporate Coats Corporate Coats Development Management Sk Communal Facilities Repairs And Improvements Team Nor Admin & Enforcement Rough Sieeper Initiative	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Miscellaneous Fees Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Consultant's Fees Premises Maintenance Premises M	B402 D408 D674 D674 D674 D674 D674 D674 D674 D674	7701/2023 20/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023	475320 474524 474017 474399 475213 474786 473958 474056 473958 474056 473959 474784 473995 474493 47247 473895 47460 474660 474661 474767 473895 474837 475767 473896 474837 475767767 4757677 475767 475767 475767 475767 475767 475767 475767 475767 4757677 475767 475767 475767 475767 475767 475767 475767 475767 475767767 475767 475767 475767 475767 475767 475767 475767 475767 475	Purchase Ledger Invoice	800.00 \$00.00 \$1,833.30 \$350.00 \$1,833.30 \$350.00 \$21,628.82 \$3,465.52 \$500.00 \$350.00 \$350.00 \$350.00 \$350.00 \$412.50 \$350.00 \$412.50	Revenue	10139005 10122274 10140735 10000164 10114223 10137661 10140033 10137661 10140035 10140035 10140085 10116634 1011663 10	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Waste & Street Scene 32UG Finance 32UG Possipper Services Hra 32UG Housing Services Hra 32UG Froperty Services 32UG Technical Services 32UG Housing Services 32UG Parks & Open Spaces 32UG Finance	IRPHFA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Coats INFOMG Information Management STRSCE Wast & Recycling FINSER Corporate Coats HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Repairs And Improvements Te IRPHRA REPAIR R	582 STRETT CCOSST INFOM WASRE CCOST LICEN CCOST LICEN CCOST SSS SSS SSS SSS SSS SSS SSS SSS SSS	Hra Grounds Maintenance Street Cleansing Corporate Coats Information Management Vehicle Maintenance Workshop Corporate Coats Lorente Coats Hackney & Private Hire Corporate Costs Hackney & Private Hire Corporate Costs Corporate Costs Corporate Costs Corporate Costs Lorente Costs Development Management Sk Communal Facilities Repairs And Improvements Team Not Admin & Enforcement Rough Sieeper Initiative Wyndham Park, Grantham Corporate Costs Univer Eurotons	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Likranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Miscellanoous Fees Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Consultan's Fees Premises Maintenance Premises M	B402 D408 D674 D673 D674 D673 D674 D673 D674 D674 D674 D674 D674 D674 D674 D674	2701/2023 2001/2023 06/01/2023 06/01/2023 2001/2023 2701/2023	475320 474524 474017 474399 475213 474786 473958 474056 473958 474784 473958 474784 47484 47484 47484 474861 474861 47487 473895 474784 47385 474787 473885 47487 47487 474881 474881 474884 4748864 47	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 1,833.30 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 412.50 350.00 412.50 40.00 1,1774.40 1,17	Revenue	10139005 10122274 10140735 10000164 10114023 10137661 10140043 10140085 10140085 10140085 10140085 10140864 10116634 1011634 10116634 1011	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Ext Services 32UG I Street & Street Scene 32UG I Street & Street Scene 32UG I Finance 32UG Finance	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Costs HOUHRA Sk Communal Facilities FIRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvemen	582  STRETT COOST INFOM WASRE COOST INFOM WASRE COOST LUCEN COOST LUCEN COOST SECOND COOST SECOND SE	Hra Grounds Maintenance Street Cleansing Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Information Management Vehicle Maintenance Workshop Corporate Costs Locoporate Costs Lackney & Private Hire Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs St. Communal Facilities Sk Communal Facilities Repairs And Improvements Team Repa	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Oyber Security Ukranian Sponsors Permises Maintenance Premises	B402 D408 D408 D674 D674 D674 D674 D674 D674 D674 D674	7701/2023 20/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023	475320 474524 474017 474399 475213 474786 473958 474056 473958 474056 473973 472247 474893 474493 474891 474891 474891 474891 474803 47	Purchase Ledger Invoice	800.00 \$00.00 \$1,833.30 \$350.00 \$1,833.30 \$350.00 \$21,628.82 \$3,465.52 \$500.00 \$350.00 \$350.00 \$350.00 \$350.00 \$412.50 \$350.00 \$412.50	Revenue	10139005 10122274 10140735 10000164 10114223 10137661 101400433 10137661 10140043 10140043 10140045 10140045 1014064 10116635 101163290 10138290	
South Kesteven District Council	32UG   Technical Services	IRPHFA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Coast INFOMG Information Management STRSCE Wast & Recycling FINSER Corporate Coasts FINSER Corporate Active FINSER Corporate Coasts FINSER Corporate Tacilities HOUHRA Sk Communal Facilities FINCHAR Repairs And Improvements Te IRPHRA Repairs And Improvements Te	582 STRETT CCOSST INFOM WASRE CCOST LICEN CCOST LICEN CCOST SSS SSS SSS SSS SSS SSS SSS SSS SSS	Hra Grounds Maintenance Street Cleansing Corporate Coats Information Management Vehicle Maintenance Workshop Corporate Coats Lorente Coats Corporate Coats Hackney & Private Hire Corporate Costs Hackney & Private Hire Corporate Costs Corporate Costs Corporate Costs Lorente Coats Lor	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Likranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Miscellanoous Fees Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Consultan's Fees Premises Maintenance Premises M	B402 D408 D674 D673 D674 D673 D674 D673 D674 D674 D674 D674 D674 D674 D674 D674	2701/2023 2001/2023 06/01/2023 06/01/2023 2001/2023 2701/2023	475320 474524 474017 474399 475213 474786 473958 474056 473958 474784 473958 474784 47484 47484 47484 474861 474861 47487 473895 474784 47385 474787 473885 47487 47487 474881 474881 474884 4748864 47	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 1,833.30 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 412.50 350.00 412.50 40.00 1,1774.40 1,17	Revenue	10139005 10122274 10140735 10000164 10114023 10137661 10140043 10140085 10140085 10140085 10140085 10140864 10116634 1011634 10116634 1011	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Waste & Street Scene 32UG Ext Services 32UG Ext Services 32UG Ext Services 32UG Ext Services 32UG Plante Ext Services 32UG Plante Ext Services 32UG Finance	IRPHRA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Costs INFOMG Information Management STRSCE Wast & Recycling FINSER Corporate Costs HOUHRA Sk Communal Facilities ROUHRA Sk Communal Facilities HOUHRA	582 STRETT CCOST INFOM WASRE CCOST INFOM WASRE CCOST LICEN CCOST LICEN CCOST S95	Hra Grounds Maintenance Street Cleansing Corporate Coats Information Management Vehicle Maintenance Workshop Corporate Coats Hackney & Private Hire Corporate Coats Hackney & Private Hire Corporate Coats Corporate Coats Hackney & Private Hire Corporate Coats Corporate Coats Corporate Coats Development Management Sk Communal Facilities Repairs And Improvements Team Nork Admin & Enforcement Rough Sleeper Initiative	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Oyber Security Likranian Sponsors Ukranian Sponsors Consultant's Fees Premises Maintenance Premises M	B402 D408 D674 D673 D674 D674 D674 D674 D674 D674 D674 D674	7701/2023 20001/2023 06/01/2023 06/01/2023 20011/2023 20011/2023 20011/2023 20011/2023 20011/2023 06/01/2023 06/01/2023 06/01/2023 20011/2023 20011/2023 20011/2023 20011/2023 20011/2023 27/01/2024 27/01/2024 27/01/2024 27/01/2024 27/01/2024 27/01/2024 27/01/2024 27/01/2024 27/01/2024 27/01/2024 27/01/2024 27/01/2024 27/01/2024 27/01/2024 27/01/2024 27/01/2024 27/01/2	475320 474527 474017 474039 475213 474786 474965 473963 474965 473963 47247 473895 474661 474861 474861 474861 47487 473896 474784 473896 474787 473896 47487 47487 47487 47487 47487 47487 47487 47487 474881 474881 474884 474884 474884 474884 474884 474881 474884 47488 4748 4748 47488 4748 4748 4748 47488 47488 474	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 1,833.30 350.00 1,833.30 350.00 350.00 350.00 350.00 350.00 412.50 1,674.40 837.20 1,674.40 1,173.00 1,674.40 1,173.0	Revenue	10139005 10122274 10140735 10000164 10114023 10137661 10140035 10140035 10140085 1014064 1014064 1014663 10116634 10116363 10116634 101166	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Waste & Street Scene 32UG Ext Services 32UG Ext Services 32UG Ext Services 32UG Ext Services 32UG Plante Ext Services 32UG Plante Ext Services 32UG Finance	IRPHFA Hra Grounds Maintenance STRSCE Street Scene FINSER Corporate Coast INFOMG Information Management STRSCE Wast & Recycling FINSER Corporate Coasts FINSER Corporate Active FINSER Corporate Coasts FINSER Corporate Tacilities HOUHRA Sk Communal Facilities FINCHAR Repairs And Improvements Te IRPHRA Repairs And Improvements Te	582  STRETT COOST INFOM WASRE COOST INFOM WASRE COOST LUCEN COOST COOST STORE	Hra Grounds Maintenance Street Cleansing Corporate Coats Information Management Vehicle Maintenance Workshop Corporate Coats Information Management Vehicle Maintenance Workshop Corporate Coats Hackney & Private Hire Corporate Coats Corporate Coats Corporate Coats Corporate Coats Corporate Coats Corporate Coats Sk Communal Facilities Repairs And Improvements Team Repairs And I	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Miscellaneous Fees Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Consultant's Fees Premises Maintenance Premises M	B402 D408 D408 D408 D408 D674 D674 D674 D674 D674 D674 D674 D674	2701/2023 2001/2023 2701/2023	475320 474521 474014 474014 474019 475213 474786 473958 474056 474973 473973 472247 474993 474493 474493 47460 47460 47460 474787 473895 474660 47467 473895 47467 473895 474680 474681 474787 473897 474803 474803 474803 474803 474803 474803 474803 474803 474803 474803 474803 474803 474803 474803 474803 474803 474803 474803 474803 474881 474882 474882 474882 474882 474883 47483 474883 474883 474883 474883 474883 474883 474883 474883 474883 474883 474883 474883 474883 474883 474883 474883 474883 474883 4	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 1,833.30 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 412.50 350.00 412.5	Revenue	10139005 1012274 10140735 10000164 10140735 101000164 10114023 10137661 10140033 10137661 10140035 10140035 10140035 10140036 10140036 10140036 10140036 10140036 10140036 10140036 10140036 10140036 10140036 10140036 10140036 10130036 10130030	
South Kesteven District Council	32UG Technical Services 32UG Waste & Street Scene 32UG Finance	IRPHRA Hra Grounds Maintenance STRSCE Streets Some FINSER Corporate Costs INFOMG Information Management STRSCE Waste & Recycling FINSER Corporate Costs FINSER Corporate Costs FINSER Corporate Costs PUBPRO Licensing FINSER Corporate Costs FINSER Corporate Finse FINSER Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Repairs And Improvements Te IRPHRA Repairs And	582 STRET ST	Hra Grounds Maintenance Street Cleansing Corporate Coats Information Management Vehicle Maintenance Workshop Corporate Coats Hackney & Private Hire Corporate Coats Hackney & Private Hire Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Development Management Sk Communal Facilities Repairs And Improvements Team Repai	Responsive Ground Maintenance Refuse Sacks Ukranian Sponsors Cyber Security Ukranian Sponsors Consultant's Fees Premises Maintenance Premises Ma	B402 D406 D674 D673 D674 D673 D674 D674 D673 D674 D674 D674 D674 D674 D674 D674 D674	7701/2023 2701/2023 06/01/2023 06/01/2023 2001/2023 2701/2023	475320 474524 474514 474017 474399 475213 474786 473958 474056 473958 474056 473958 47484 473958 47484 474860 474660 47467 473896 47467 473896 47467 473896 47467 473896 474680 474681 474881 474881 474881 474881 474881 474881 474881 474879 474499 474499 474499 474499 474499 474500 474504	Purchase Ledger Invoice	800.00 500.00 1,833.30 350.00 1,833.30 350.00 350.00 350.00 350.00 350.00 350.00 350.00 412.50 500.00 412.50 500.00 1,1674.40 837.20 4565.00 466.00 1,179.00	Revenue	10139005 1012274 10140735 10000164 10140735 10100164 1014023 10137661 10140033 10140035 10140035 10140035 10140035 1014064 1014663 1014663 10116634 10116329 10138290 10138290 10138290 10138999 10138999 10138999 10138999 10138999 10138999 10138999 10138999 10138999 10138999	

South Kesteven District Council 32UG	Capital Program - General Fund		Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant		06/01/2023	473913	Purchase Ledger Invoice	1,568.00		EMS LIFTS LTD	10135208	U
South Kesteven District Council 32UG			Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant		06/01/2023	473914	Purchase Ledger Invoice	4,300.00		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	13/01/2023	474339	Purchase Ledger Invoice	6,271.00	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	27/01/2023	475129	Purchase Ledger Invoice	5,877.00	Capital	EMS LIFTS LTD	10135208	U
	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	20/01/2023	474663	Purchase Ledger Invoice	342.17	Revenue	ENTERTAINMENT FILM DISTRIBUTORS LTD	10000190	U
South Kesteven District Council 32UG		IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/01/2023	475145	Purchase Ledger Invoice	890.00	Revenue	ENVIRONMENT AGENCY	10000192	Ш
South Kesteven District Council 32UG		ACTECT	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	20/01/2023	474529	Purchase Ledger Invoice	5.345.00	Revenue		10133498	U
			Office Accomodation			Premises Maintenance	B100	13/01/2023	474529		9,650.00		ENVIRONMENTAL ESSENTIALS LTD	10133498	
	Property Services			225	Office Accomodation					Purchase Ledger Invoice		Revenue			U
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/01/2023	473435	Purchase Ledger Invoice	1,540.00	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	473372	Purchase Ledger Invoice	4,594.28	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	473374	Purchase Ledger Invoice	4.202.90	Capital	ENVIRONMENTSK LTD	10136100	U
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	473375	Purchase Ledger Invoice	1,830,63	Capital	ENVIRONMENTSK LTD	10136100	U
				980		Main Contract	G150	20/01/2023	473377		3.052.49	Capital	ENVIRONMENTSK I TD	10136100	U
	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		20/01/2023	473377	Purchase Ledger Invoice	523.02		ENVIRONMENTSK LTD	10136100	U
	Capital Programme - Hra	980	Capital Programme - Hra		Capital Programme - Hra		G150			Purchase Ledger Invoice		Capital			
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	473924	Purchase Ledger Invoice	1,413.13	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	23/01/2023	474394	Purchase Ledger Invoice	496.57	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	27/01/2023	475078	Purchase Ledger Invoice	2,315.30	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	27/01/2023	475204	Purchase Ledger Invoice	18.801.00	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/01/2023	473779	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG			Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/01/2023	473923		409.40	Revenue		10136100	IJ
	Technical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/01/2023	469337	Purchase Ledger Invoice	270.66	Revenue		10136100	U
										Purchase Ledger Invoice					
	Technical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/01/2023	471259	Purchase Ledger Invoice	270.66	Revenue		10136100	U
	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/01/2023	475078	Purchase Ledger Invoice	2,315.30	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Technical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/01/2023	475205	Purchase Ledger Invoice	924.95	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG			Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	31/01/2023	467578	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
	Technical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	31/01/2023	475561	Purchase Ledger Invoice	270.66	Revenue		10136100	Ü
	Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	20/01/2023	474423	Purchase Ledger Invoice  Purchase Ledger Invoice	1.810.49	Revenue		10136100	IJ
	Property Services	ASTEST		FOOTP	Footpath Lighting	Street Lamps	D312	06/01/2023	473736	Purchase Ledger Invoice	978.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG				FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475023	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	27/01/2023	475039	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	27/01/2023	475040	Purchase Ledger Invoice	700.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475152	Purchase Ledger Invoice	475.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services	ASTEST		FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475153	Purchase Ledger Invoice	351.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	- 11
South Kesteven District Council 32UG				FOOTP	Footpath Lighting	Street Lamps Street Lamps	D312	27/01/2023	475153	Purchase Ledger Invoice	350.00	Revenue		10100297	U
	1 . 7														-
	Property Services			FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475155	Purchase Ledger Invoice	350.00	Revenue		10100297	U
	Property Services			FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475156	Purchase Ledger Invoice	350.00	Revenue		10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475313	Purchase Ledger Invoice	976.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475319	Purchase Ledger Invoice	4.432.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/01/2023	474069	Purchase Ledger Invoice	1,750.00	Revenue		10100297	U
South Kesteven District Council 32UG			Repairs And Improvements Te	581	Repairs And Improvements Team		B303	09/01/2023	474223	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Technical Services			581			B303	20/01/2023	474477		350.00		E.ON HIGHWAYS LIGHTING	10100297	
			Repairs And Improvements Te		Repairs And Improvements Team	Specified Works				Purchase Ledger Invoice		Revenue			U
South Kesteven District Council 32UG				WASRE	Refuse & Recycling	Vehicle Hire	C152	20/01/2023	474412	Purchase Ledger Invoice	265.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Vehicle Hire	C152	20/01/2023	474413	Purchase Ledger Invoice	340.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Vehicle Hire	C152	20/01/2023	474410	Purchase Ledger Invoice	1,215.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Vehicle Hire	C152	20/01/2023	474411	Purchase Ledger Invoice	1.405.00	Revenue	FURO MUNICIPAL LTD	10117010	U
	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	06/01/2023	473900	Purchase Ledger Invoice	1,200.00	Revenue	FIVE STAR PRODUCTIONS	10139589	U
	Waste & Street Scene			WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/01/2023	472956		-909.48		Fleet Factors Limited	10139369	U
										Purchase Ledger Credit Note		Revenue			
	Legal & Democratic			ELECT	Register Of Electors	Hire Of Rooms	B500	13/01/2023	473995	Purchase Ledger Invoice	320.00	Revenue	FOLKINGHAM VILLAGE HALL	10000207	U
South Kesteven District Council 32UG	Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	25/01/2023	475128	Purchase Ledger Invoice	1,075.15	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	06/01/2023	473967	Purchase Ledger Invoice	854.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	09/01/2023	474216	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	13/01/2023	474395	Purchase Ledger Invoice	544.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	13/01/2023	474396	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	Ü
	Technical Services		Works Team	586	Works Team	Legal Fees	D607	27/01/2023	474861	Purchase Ledger Invoice	500.00	Revenue		10131732	U
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	Technical Services		Works Team	586	Works Team	Legal Fees	D607	27/01/2023	475337	Purchase Ledger Invoice	313.00	Revenue	FORBES SOLICITORS	10131732	U
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/01/2023	474388	Purchase Ledger Invoice	80,796.59	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/01/2023	474389	Purchase Ledger Invoice	18,372.41	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/01/2023	474392	Purchase Ledger Invoice	17,296.07	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	13/01/2023	474391	Purchase Ledger Invoice	53,738.17	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG	Housing Services Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cctv Monitoring	D630	20/01/2023	471552	Purchase Ledger Invoice	500.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council 32UG			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cctv Monitoring	D630	20/01/2023	471551	Purchase Ledger Invoice	500.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	II
	Property Services		Miscellaneous Property	MISCP	St Peter'S Hill Development	Fire Alarms And Prevention	B151	20/01/2023	474316	Purchase Ledger Invoice	360.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
			Office Accomodation	225			B151				414.00			10138747	
South Kesteven District Council 32UG	1 . 7				Office Accomodation	Fire Alarms And Prevention		13/01/2023	474315	Purchase Ledger Invoice		Revenue			U
	Leisure	LEISC		LEISC	Bourne Leisure Centre	Premises Maintenance	B100	13/01/2023	473395	Purchase Ledger Invoice	1,440.60	Revenue		10140832	U
South Kesteven District Council 32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	27/01/2023	474471	Purchase Ledger Invoice	2,436.84	Revenue	FT Leisure Limited	10140832	U
	du e o	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	13/01/2023	474028	Purchase Ledger Invoice	497.25	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 320G	Housing Services	HOSING			lee .	Casual Payments - Agency	A200	13/01/2023	471371	Purchase Ledger Invoice		Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG	3		Homelessness	652	IHomelessness										
South Kesteven District Council 32UG South Kesteven District Council 32UG	Housing Services	HOSING	Homelessness Homelessness	652 652	Homelessness Homelessness	, , ,	A200	13/01/2023	471733		1,560.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Housing Services Housing Services	HOSING HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200			Purchase Ledger Invoice	1,404.00	Revenue			-
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Housing Services Housing Services Housing Services	HOSING HOSING HOSING	Homelessness Homelessness	652 652	Homelessness Homelessness	Casual Payments - Agency Casual Payments - Agency	A200 A200	13/01/2023	472188	Purchase Ledger Invoice Purchase Ledger Invoice	1,404.00 1,326.00	Revenue Revenue	G2 RECRUITMENT SOLUTIONS	10138385	Ü
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	Housing Services Housing Services Housing Services Housing Services Housing Services	HOSING HOSING HOSING	Homelessness Homelessness Homelessness	652 652 652	Homelessness Homelessness Homelessness	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200	13/01/2023 13/01/2023	472188 472690	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,404.00 1,326.00 1,560.00	Revenue Revenue Revenue	G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS	10138385 10138385	U
South Kesteven District Council 32UG	Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services	HOSING HOSING HOSING HOSING	Homelessness Homelessness Homelessness Homelessness	652 652 652 652	Homelessness Homelessness Homelessness Homelessness	Casual Payments - Agency	A200 A200 A200 A200	13/01/2023 13/01/2023 13/01/2023	472188 472690 473367	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,404.00 1,326.00 1,560.00 1,365.00	Revenue Revenue Revenue	G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385	U
South Kesteven District Council 32UG	Housing Services	HOSING HOSING HOSING HOSING HOSING	Homelessness Homelessness Homelessness Homelessness Homelessness	652 652 652 652 652	Homelessness Homelessness Homelessness Homelessness Homelessness	Casual Payments - Agency	A200 A200 A200 A200 A200	13/01/2023 13/01/2023 13/01/2023 13/01/2023	472188 472690 473367 473368	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,404.00 1,326.00 1,560.00 1,365.00 1,358.76	Revenue Revenue Revenue	G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385	U
South Kesteven District Council 32UG	Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services	HOSING HOSING HOSING HOSING	Homelessness Homelessness Homelessness Homelessness Homelessness	652 652 652 652	Homelessness Homelessness Homelessness Homelessness	Casual Payments - Agency	A200 A200 A200 A200	13/01/2023 13/01/2023 13/01/2023	472188 472690 473367	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,404.00 1,326.00 1,560.00 1,365.00	Revenue Revenue Revenue	G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385	U
South Kesteven District Council 32UG 300th 600th	Housing Services	HOSING HOSING HOSING HOSING HOSING HOSING	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	652 652 652 652 652	Homelessness Homelessness Homelessness Homelessness Homelessness	Casual Payments - Agency	A200 A200 A200 A200 A200 A200	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	472188 472690 473367 473368	Purchase Ledger Invoice	1,404.00 1,326.00 1,560.00 1,365.00 1,358.76	Revenue Revenue Revenue Revenue	G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385 10138385	UUUU
South Kesteven District Council 32UG South Kesteven District Council 32UG	Housing Services	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	652 652 652 652 652 652 652 652	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	472188 472690 473367 473368 473666 473874	Purchase Ledger Invoice	1,404.00 1,326.00 1,560.00 1,365.00 1,358.76 1,560.00 861.51	Revenue Revenue Revenue Revenue Revenue Revenue	G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385 10138385 10138385	U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Housing Services	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	652 652 652 652 652 652 652 652 652	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	472188 472690 473367 473368 473666 473874 473876	Purchase Ledger Invoice	1,404.00 1,326.00 1,560.00 1,365.00 1,358.76 1,560.00 861.51 1,228.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385	U U U U U U
South Kesteven District Council 32UG	Housing Services	HOSING	Homelessness	652 652 652 652 652 652 652 652 652 652	Homelessness	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	472188 472690 473367 473368 473666 473874 473876 474030	Purchase Ledger Invoice	1,404.00 1,326.00 1,560.00 1,365.00 1,358.76 1,560.00 861.51 1,228.50 468.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385	U U U U U U
South Kesteven District Council 32UG South Keste	Housing Services	HOSING	Homelessness	652 652 652 652 652 652 652 652 652 652	Homelessness	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 20/01/2023	472188 472690 473367 473368 473666 473874 473876 474030 474514	Purchase Ledger Invoice	1,404.00 1,326.00 1,560.00 1,365.00 1,358.76 1,560.00 861.51 1,228.50 468.00 870.87	Revenue	G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385	U U U U U U U
South Kesteven District Council 32UG South Keste	Housing Services	HOSING	Homelessness	652 652 652 652 652 652 652 652 652 652	Homelessness	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 20/01/2023 20/01/2023	472188 472690 473367 473368 473666 473874 473876 474030 474514 474839	Purchase Ledger Invoice	1,404.00 1,326.00 1,560.00 1,365.00 1,358.76 1,560.00 861.51 1,228.50 468.00 870.87	Revenue	G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385	U U U U U U U U U
South Kesteven District Council 32UGS South Kesteven District Council	Housing Services	HOSING	Homelessness	652 652 652 652 652 652 652 652 652 652	Homelessness	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 20/01/2023 20/01/2023 27/01/2023	472188 472690 473367 473368 473666 473874 473876 474030 474514 474839 474842	Purchase Ledger Invoice	1,404.00 1,326.00 1,560.00 1,365.00 1,365.00 861.51 1,228.50 468.00 470.87 1,264.77 1,443.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385	U U U U U U U U U
South Kesteven District Council 32UG South Keste	Housing Services	HOSING	Homelessness	652 652 652 652 652 652 652 652 652 652	Homelessness	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 20/01/2023 20/01/2023	472188 472690 473367 473368 473666 473874 473876 474030 474514 474839	Purchase Ledger Invoice	1,404.00 1,326.00 1,560.00 1,365.00 1,358.76 1,560.00 861.51 1,228.50 468.00 870.87	Revenue	G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385	U U U U U U U U U
South Kesteven District Council 32UG South Keste	Housing Services	HOSING	Homelessness	652 652 652 652 652 652 652 652 652 652	Homelessness	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 20/01/2023 20/01/2023 27/01/2023	472188 472690 473367 473368 473666 473874 473876 474030 474514 474839 474842	Purchase Ledger Invoice	1,404.00 1,326.00 1,560.00 1,365.00 1,365.00 861.51 1,228.50 468.00 470.87 1,264.77 1,443.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385	U U U U U U U U U
South Kesteven District Council 32UGS South Kesteven District Council	Housing Services	HOSING	Homelessness	652 652 652 652 652 652 652 652 652 652	Homelessness	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 06/01/2023	472188 472690 473367 473368 473666 473874 473876 474030 474514 474839 474842 474029 473667	Purchase Ledger Invoice	1,404.00 1,326.00 1,560.00 1,365.00 1,365.76 1,560.00 861.51 1,228.50 488.00 870.87 1,264.77 1,443.00 770.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385 10138385	U U U U U U U U U U U U U U U U U U U

South Kesteven District Council 32UG															
			Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency		13/01/2023		Purchase Ledger Invoice	291.42		G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG			Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency		27/01/2023	474515	Purchase Ledger Invoice	315.71		G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	27/01/2023	474840	Purchase Ledger Invoice	364.28	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	31/01/2023	475187	Purchase Ledger Invoice	315.71	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG		981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/01/2023	473892	Purchase Ledger Invoice	3,504,00	Capital	GELDER LTD	10136537	U
South Kesteven District Council 32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/01/2023	475223	Purchase Ledger Invoice	850.00	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	ii.
South Kesteven District Council 32UG				CCOST	Corporate Costs	Ukranian Sponsors	D674	20/01/2023	474763	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10140116	U
		FINSER													
South Kesteven District Council 32UG				CCOST	Corporate Costs	Audit Fees	D602	06/01/2023	473383	Purchase Ledger Invoice	7,138.50		GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council 32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	06/01/2023	473972	Purchase Ledger Invoice	375.00	Revenue	GREEN EDEN FILMS	10135896	U
South Kesteven District Council 32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	27/01/2023	475330	Purchase Ledger Invoice	6,955.50	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council 32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	06/01/2023	473934	Purchase Ledger Invoice	1,695,00	Revenue	HAYMARKET MEDIA GROUP	10101469	U
	Property Services		Property Management	833	Property Management	Casual Payments - Agency	A200	27/01/2023	474480	Purchase Ledger Invoice	1,340,28	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	Ü
	1 - 7										7				
South Kesteven District Council 32UG			Property Management	833	Property Management	Casual Payments - Agency	A200	27/01/2023	475102	Purchase Ledger Invoice	1,675.35		HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council 32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/01/2023	475103	Purchase Ledger Invoice	1,005.21	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council 32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/01/2023	475104	Purchase Ledger Invoice	1,675.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council 32UG	Property Services		Property Management	833	Property Management	Casual Payments - Agency	A200	27/01/2023	475214	Purchase Ledger Invoice	1.675.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council 32UG	., . ,		Repairs And Improvements Te	581	Repairs And Improvements Team		B303	06/01/2023	473672	Purchase Ledger Invoice	1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
	Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team		B303	06/01/2023	473879	Purchase Ledger Invoice	1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	Ü
	Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team		B303	13/01/2023	474046	Purchase Ledger Invoice	506.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/01/2023	474479	Purchase Ledger Invoice	1,246.40	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council 32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	06/01/2023	471582	Purchase Ledger Invoice	20,362.00	Revenue	HILL HOLT IN THE COMMUNITY LIMITED	10139829	U
South Kesteven District Council 32UG		ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	06/01/2023	473670	Purchase Ledger Invoice	16.045.00	Revenue	HILL HOLT IN THE COMMUNITY LIMITED	10139829	U
	Revenues, Benefits & Cust Ser			REVENU	C Tax Admin & Enforcement	Court Costs	D606	27/01/2023	475121		386.50	Revenue	HMCTS	10000267	Ü
				586			D606			Purchase Ledger Invoice	386.50				U II
South Kesteven District Council 32UG			Works Team		Works Team	Materials		09/01/2023	473206	Purchase Ledger Invoice	0.0.0.	Revenue	HOWDENS JOINERY LTD	10100007	
South Kesteven District Council 32UG			Works Team	586	Works Team	Materials	D407	27/01/2023	475148	Purchase Ledger Invoice	429.97		HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/01/2023	475163	Purchase Ledger Invoice	311.28	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/01/2023	475166	Purchase Ledger Invoice	623.27	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	27/01/2023	475094	Purchase Ledger Invoice	711.47	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council 320G			Works Team	586	Works Team	Materials	D407	06/01/2023	473443		51,468.90		HUWS GRAY LTD	10000309	U
				586		Materials	D407		475345	Purchase Ledger Invoice			HUWS GRAY LTD		U
South Kesteven District Council 32UG			Works Team		Works Team			27/01/2023		Purchase Ledger Invoice	49,976.26	Revenue		10000309	_
South Kesteven District Council 32UG	Finance			CCOST	Corporate Costs	Ukranian Sponsors	D674		474003	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/01/2023	474212	Purchase Ledger Invoice	15,797.55	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/01/2023	474214	Purchase Ledger Invoice	1.001.01	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council 32UG			Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	27/01/2023	474709	Purchase Ledger Invoice	3,000.00		IMPROVEMENT & DEVELOPMENT AGENCY FOR	10120807	Ü
											-,				
South Kesteven District Council 32UG			Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	20/01/2023	474735	Purchase Ledger Invoice	1,279.00		Innovate Healthcare Management Group	10140829	U
	Human Resources Hra		Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	20/01/2023	473169	Purchase Ledger Invoice	4,140.00		INSPIRE EDUCATION GROUP - STAMFORD GAS TRG		U
South Kesteven District Council 32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	13/01/2023	474523	Purchase Ledger Invoice	1,725.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/01/2023	473720	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	27/01/2023	474061	Purchase Ledger Invoice	1.232.34	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council 32UG			Works Team	586	Works Team	Casual Payments - Agency	A200	27/01/2023	474062	Purchase Ledger Invoice	571.52	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	Ü
South Kesteven District Council 32UG		ARTSC		312	Stamford Arts Centre	P/Fees General	D527	13/01/2023	474350	Purchase Ledger Invoice	1.000.00	Revenue	JAMES BROWN MANAGEMENT LIMITED	10140982	U
South Kesteven District Council 32UG		FINSER		CCOST	Corporate Costs	Ukranian Sponsors	D674	06/01/2023	473963	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140035	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475249	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/01/2023	473910	Purchase Ledger Invoice	6,264.14	Capital	J H SMITHSONS & SON LTD	10123647	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	06/01/2023	472805	Purchase Ledger Invoice	540.00	Revenue	J KERR FLOORS LTD	10000304	U
				581	Repairs And Improvements Team		B100	06/01/2023	473662		4,900.00		J KERR FLOORS LTD	10000304	U
	Technical Services		Repairs And Improvements Te							Purchase Ledger Invoice		Revenue			_
South Kesteven District Council 32UG			Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474790	Purchase Ledger Invoice	520.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474792	Purchase Ledger Invoice	346.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474794	Purchase Ledger Invoice	390.00	Revenue	J KERR FLOORS LTD	10000304	U
	Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team		B100	27/01/2023	474208	Purchase Ledger Invoice	860.00	Revenue	J KERR FLOORS LTD	10000304	U
	Technical Services	11011101	responding that improvements re	581	Repairs And Improvements Team			27/01/2023	474276			Revenue	J KERR FLOORS LTD	10000304	Ü
		IDDUDA	Repaire And Improvements To										J KERR FLOORS LTD		
South Kesteven District Council 32UG	T 1 : 10 :		Repairs And Improvements Te			D	B100			Purchase Ledger Invoice	264.00			40000004	- 11
		IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team		B100	27/01/2023	474277	Purchase Ledger Invoice	415.00	Revenue		10000304	U
	Technical Services	IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te	581 581	Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance	B100 B100	27/01/2023 27/01/2023	474277 474795	Purchase Ledger Invoice Purchase Ledger Invoice	415.00 2,550.00	Revenue Revenue	J KERR FLOORS LTD	10000304	Ü
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services	IRPHRA IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474277	Purchase Ledger Invoice	415.00	Revenue Revenue			_
South Kesteven District Council 32UG	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 Repairs And Improvements Team	Premises Maintenance Premises Maintenance	B100 B100 B100	27/01/2023 27/01/2023 27/01/2023	474277 474795	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	415.00 2,550.00 580.00	Revenue Revenue	J KERR FLOORS LTD J KERR FLOORS LTD	10000304 10000304	Ü
South Kesteven District Council 32UG South Kesteven District Council 32UG	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	581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance	B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474795 475140 475143	Purchase Ledger Invoice	415.00 2,550.00 580.00 530.00	Revenue Revenue Revenue Revenue	J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10000304 10000304 10000304	U
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 Repairs And Improvements Te	581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474795 475140 475143 475207	Purchase Ledger Invoice	415.00 2,550.00 580.00 530.00 1,160.00	Revenue Revenue Revenue Revenue	J KERR FLOORS LTD	10000304 10000304 10000304 10000304	U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te	581 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B100 B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474795 475140 475143 475207 475208	Purchase Ledger Invoice	415.00 2,550.00 580.00 530.00 1,160.00 290.00	Revenue Revenue Revenue Revenue Revenue Revenue	J KERR FLOORS LTD	10000304 10000304 10000304 10000304 10000304	U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te	581 581 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance	B100 B100 B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474795 475140 475143 475207 475208 475317	Purchase Ledger Invoice	415.00 2,550.00 580.00 530.00 1,160.00 290.00 720.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	J KERR FLOORS LTD	10000304 10000304 10000304 10000304 10000304 10000304	U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te	581 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B100 B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 06/01/2023	474277 474795 475140 475143 475207 475208	Purchase Ledger Invoice	415.00 2,550.00 580.00 530.00 1,160.00 290.00	Revenue Revenue Revenue Revenue Revenue Revenue	J KERR FLOORS LTD	10000304 10000304 10000304 10000304 10000304	U U U U
South Kesteven District Council 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team	581 581 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance	B100 B100 B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474795 475140 475143 475207 475208 475317	Purchase Ledger Invoice	415.00 2,550.00 580.00 530.00 1,160.00 290.00 720.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	J KERR FLOORS LTD	10000304 10000304 10000304 10000304 10000304 10000304	U U U U U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team	581 581 581 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Works Team	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	B100 B100 B100 B100 B100 B100 B100 B303	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 06/01/2023	474277 474795 475140 475143 475207 475208 475317 473660	Purchase Ledger Invoice	415.00 2,550.00 580.00 530.00 1,160.00 290.00 720.00 380.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	J KERR FLOORS LTD	10000304 10000304 10000304 10000304 10000304 10000304 10000304	U U U U U U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team	581 581 581 581 581 581 581 586 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team	Premises Maintenance Specified Works Specified Works Specified Works	B100 B100 B100 B100 B100 B100 B100 B303 B303	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474795 475140 475143 475207 475208 475317 473660 475141 475307	Purchase Ledger Invoice	415.00 2,550.00 580.00 530.00 1,160.00 290.00 720.00 380.00 250.00 2,086.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	J KERR FLOORS LTD	1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304	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	Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team	581 581 581 581 581 581 581 586 586 586 586	Repairs And Improvements Team Works Team Works Team Works Team Works Team	Premises Maintenance Specified Works Specified Works Specified Works Specified Works	B100 B100 B100 B100 B100 B100 B100 B303 B303	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474795 475140 475143 475207 475208 475317 473660 475141 475307 475333	Purchase Ledger Invoice Purchase Lodger Invoice Purchase Lodger Invoice Purchase Lodger Invoice Purchase Ledger Invoice	415.00 2,550.00 580.00 530.00 1,160.00 290.00 720.00 380.00 250.00 2,086.00 -250.00	Revenue	J KERR FLOORS LTD	1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304	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 Capital Programme - Hra	IRPHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team	581 581 581 581 581 581 581 586 586 586 586 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Main Contract	B100 B100 B100 B100 B100 B100 B100 B303 B303	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474795 475140 475143 475207 475208 475317 473660 475141 475307 475333 474652	Purchase Ledger Invoice	415.00 2,550.00 580.00 530.00 1,160.00 290.00 720.00 380.00 250.00 2,086.00 2,242.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	J KERR FLOORS LTD J KERR R-LOORS LTD J KERR R-LOORS LTD J KERR FLOORS LTD J MERR FLOORS LTD J KERR FLO	1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304	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	Repairs And Improvements Te Re	581 581 581 581 581 581 581 581 586 586 586 586 586 586	Repairs And Improvements Team Works Team Works Team Works Team Team Works Team Works Team Team Team Team Team Team Team Team	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Main Cortract General Haulage	B100 B100 B100 B100 B100 B100 B100 B303 B303	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474795 475140 475143 475207 475208 475317 473660 475141 475307 475333 474652 468954	Purchase Ledger Invoice	415.00 2,550.00 580.00 1,160.00 290.00 720.00 380.00 250.00 2,086.00 -250.00 2,242.00 390.00	Revenue	J KERR FLOORS LTD J WERR FLOOR	1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 10139459 10140588	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	Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Tenancy & Neighbourhood Tenancy & Neighbourhood	581 581 581 581 581 581 581 581 586 586 586 586 586 586 586 586 586	Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Tenany & Neighbourhood Tenany & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Main Contract	B100 B100 B100 B100 B100 B100 B100 B303 B303	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474795 475140 475143 475207 475208 475317 473660 475141 475307 475333 474652 468954 468991	Purchase Ledger Invoice	415.00 2,550.00 580.00 530.00 1,160.00 290.00 380.00 250.00 2,086.00 -250.00 2,242.00 390.00	Revenue	J KERR FLOORS LTD J KERR R-LOORS LTD J KERR R-LOORS LTD J KERR R-LOORS LTD J KERR FLOORS LTD J MERR FLOORS LTD J MERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J MERR FL	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10100304 10100304 10100304 10100304 10100304	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	Repairs And Improvements Te Re	581 581 581 581 581 581 581 581 586 586 586 586 586 586	Repairs And Improvements Team Works Team Works Team Works Team Team Works Team Works Team Team Team Team Team Team Team Team	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Main Cortract General Haulage	B100 B100 B100 B100 B100 B100 B100 B303 B303	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474795 475140 475143 475207 475208 475317 473660 475141 475307 475333 474652 468954 468991	Purchase Ledger Invoice	415.00 2,550.00 580.00 1,160.00 290.00 720.00 380.00 250.00 2,086.00 -250.00 2,242.00 390.00	Revenue	J KERR FLOORS LTD J WERR FLOOR	1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 10139459 10140588	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 Technical Ser	IRPHRA HOUHRA HOUHRA	Repairs And Improvements Te Works Team Works Team Works Team Works Team Teaple Seam Works Team Teaple Seam	581 581 581 581 581 581 581 581 586 586 586 586 586 586 586 586 586	Repairs And Improvements Team Works Team Works Team Works Team Works Team Teanty & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Main Contract General Haulage General Haulage	B100 B100 B100 B100 B100 B100 B100 B303 B303	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023	474277 474795 475140 475143 475207 475208 475317 473660 475141 475307 475333 474652 468954 468991	Purchase Ledger Invoice	415.00 2,550.00 580.00 530.00 1,160.00 290.00 380.00 250.00 2,086.00 -250.00 2,242.00 390.00	Revenue	J KERR FLOORS LTD J KERR R-LOORS LTD J KERR R-LOORS LTD J KERR R-LOORS LTD J KERR FLOORS LTD J MERR FLOORS LTD J MERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J MERR FL	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10100304 10100304 10100304 10100304 10100304	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Technical Services Technical Ser	IRPHRA IR	Repairs And Improvements Te Re	581 581 581 581 581 581 581 586 586 586 586 586 586 586 586 586 586	Repairs And Improvements Team Works Team Works Team Works Team Works Team Teamary & Neighbourhood Tenancy & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Main Contract General Haulage General Haulage General Haulage General Haulage	B100 B100 B100 B100 B100 B100 B303 B303	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023	474277 474795 475140 475143 475207 475208 475317 473660 475141 475307 475333 474652 468954 468991 469294	Purchase Ledger Invoice	415.00 2,550.00 580.00 1,160.00 290.00 720.00 380.00 250.00 2,086.00 -250.00 2,242.00 390.00 1,013.00 1,013.00	Revenue	J KERR FLOORS LTD  J KERR FLOORS	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10100304 10100304 10100304 10100304 10140588 10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Technical Services Technical Ser	IRPHRA HOUHRA HOUHRA HOUHRA	Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Tenancy & Neighbourhood	581 581 581 581 581 581 581 586 586 586 586 586 586 560 560 560	Repairs And Improvements Team Works Team Works Team Works Team Works Team Team, & Neighbourhood Teamory & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Main Contract General Haulage General Haulage General Haulage General Haulage	B100 B100 B100 B100 B100 B100 B303 B303	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023	474277 474795 475140 475143 475207 475208 475317 473660 475141 475307 475333 474652 468954 468991 469081 469294	Purchase Ledger Invoice	415.00 2,550.00 580.00 1,160.00 290.00 720.00 380.00 2,086.00 -250.00 2,242.00 390.00 1,013.00 1,013.00 1,710.00	Revenue Revenue	J KERR FLOORS LTD J KERR R-LOORS LTD J KERR R-LOORS LTD J KERR R-LOORS LTD J KERR FLOORS LTD J KERR FL	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10100304 10100304 10100304 10100304 10100304 10100304 10100304 10100304 10100304	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Technical Services Technical Ser	IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Repairs And Improvements Te Re	581 581 581 581 581 581 586 586 586 586 586 586 586 560 560 560 560	Repairs And Improvements Team Works Team Works Team Works Team Under Team Works Team Teamoy & Neighbourhood Tenancy & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Main Contract General Haulage	B100 B100 B100 B100 B100 B100 B100 B303 B303	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 37/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	474277 474795 475140 475143 475207 475208 475208 475317 473660 475141 475307 475333 474652 468954 468961 469081 469081	Purchase Ledger Invoice	415.00 2,550.00 580.00 580.00 1,160.00 720.00 380.00 250.00 2,086.00 -250.00 390.00 1,013.00 797.00 1,710.00 301.00	Revenue	J KERR FLOORS LTD J STENDER FLOORS L	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10100304 10100304 10100304 10140588 10140588 10140588 10140588 10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Technical Services Technical Ser	IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Repairs And Improvements Te Works Team  Works Team  Works Team  Works Team  Works Team  Works Team  Tenancy & Neighbourhood	581 581 581 581 581 581 581 586 586 586 586 560 560 560 560 560 560	Repairs And Improvements Team Works Team Works Team Works Team Works Team Teamony & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Main Contract General Haulage	B100 B100 B100 B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023	474277 474795 475140 475140 475143 475207 475207 475317 475660 475317 475333 475333 474652 468954 468991 469081 469081 469081 469081 469081 469081 469081	Purchase Ledger Invoice	415.00 2,550.00 580.00 530.00 1,160.00 720.00 290.00 2,086.00 2,242.00 1,013.00 1,013.00 1,710.00 301.00 1,103.00	Revenue	J KERR FLOORS LTD J MERD FLOORS LTD J MERD FLOORS LTD J MERD FLOORS LTD J MENDONS 1871 LTD J MINSONS 1871 LTD	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10100304 10100304 10100304 10100304 10100304 10140588 10140588 10140588 10140588 10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Technical Services Technical Ser	IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Horst Team Works Team Tenancy & Neighbourhood	581 581 581 581 581 581 581 586 586 586 586 586 586 560 560 560 560 560 560	Repairs And Improvements Team Works Team Works Team Works Team Works Team Teanty & Neighbourhood Tenancy & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Main Cortract General Haulage	B100 B100 B100 B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 3/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 20/01/2023	474277 4774795 475140 475140 475141 475208 475317 473600 473317 473660 475141 475330 474652 468954 468961 469081 469081 469316 474689	Purchase Ledger Invoice	415.00 2,550.00 580.00 580.00 530.00 1,160.00 290.00 720.00 250.00 2,086.00 -250.00 390.00 1,013.00 797.00 1,013.00 797.00 301.00 1,013.00 1,013.00 1,013.00 301.00	Revenue Capital Revenue	J KERR FLOORS LTD J OHNSONS 1871 LTD	1000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10100304 10100304 10140588 10140588 10140588 10140588 10140588 10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Technical Services Technical Ser	IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Repairs And Improvements Te Works Team  Works Team  Works Team  Works Team  Works Team  Works Team  Tenancy & Neighbourhood	581 581 581 581 581 581 581 586 586 586 586 560 560 560 560 560 560	Repairs And Improvements Team Works Team Works Team Works Team Works Team Teamony & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Main Contract General Haulage	B100 B100 B100 B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023	474277 474795 475140 475140 475143 475207 475207 475317 475660 475317 475333 475333 474652 468954 468991 469081 469081 469081 469081 469081 469081 469081	Purchase Ledger Invoice	415.00 2,550.00 580.00 530.00 1,160.00 720.00 290.00 2,086.00 2,242.00 1,013.00 1,013.00 1,710.00 301.00 1,103.00	Revenue Capital Revenue	J KERR FLOORS LTD J MERD FLOORS LTD J MERD FLOORS LTD J MERD FLOORS LTD J MENDONS 1871 LTD J MINSONS 1871 LTD	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10100304 10100304 10100304 10100304 10100304 10140588 10140588 10140588 10140588 10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Technical Services Technical Ser	IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Repairs And Improvements Te Works Team  Tenancy & Neighbourhood	581 581 581 581 581 581 586 586 586 586 586 586 560 560 560 560 560 560 560	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Teamany & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract General Haulage	B100 B100 B100 B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 20/01/2023 20/01/2023 20/01/2023	474277 4774795 475140 475140 475141 475208 475317 473600 473317 473660 475141 475330 474652 468954 468961 469081 469081 469316 474689	Purchase Ledger Invoice	415.00 2,550.00 580.00 530.00 1,160.00 290.00 250.00 2,086.00 2,242.00 390.00 1,013.	Revenue Capital Revenue	J KERR FLOORS LTD J KERR FLOOR	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Technical Services Technical Ser	IRPHRA HOUHRA	Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Tenancy & Neighbourhood	581 581 581 581 581 581 581 586 586 586 586 586 560 560 560 560 560 560 560 560	Repairs And Improvements Team Works Team Works Team Works Team Works Team Tenancy & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract General Haulage	B100 B100 B100 B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	474277 474795 475140 475143 475208 475208 475208 475317 473680 475141 475333 474652 468954 468954 468954 4689081 469308 469308 469308 474688 474689 474689	Purchase Ledger Invoice	415.00 2,550.00 530.00 1,160.00 290.00 290.00 250.00 250.00 250.00 250.00 250.00 1,013.00 390.00 1,013.00 391.00 1,113.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00	Revenue	J KERR FLOORS LTD J MERR FLOORS LTD J OHNSONS 1871 LTD JOHNSONS 1871 LTD	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10100304 10100304 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Technical Services Capital Programme - Hra Housing Services Hra	IRPHRA HOUHRA FINSER	Repairs And Improvements Te Works Team Works Team Works Team Works Team Capital Programme - Hra Tenancy & Neighbourhood Corporate Costs	581 581 581 581 581 581 581 586 586 586 586 586 560 560 560 560 560 560 560 560	Repairs And Improvements Team Works Team Works Team Works Team Capital Programme - Hra Tenancy & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Main Contract General Haulage	B100 B100 B100 B100 B100 B100 B100 B303 B303	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 37/01/2023 13/01/2023 13/01/2023 13/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	474277 474794 475140 475143 475143 475207 475207 475207 475208 475313 47652 475303 47652 468994 468994 469294 469308 474688 474689 474689 474689 474689 474689	Purchase Ledger Invoice	415.00 \$80.00 \$80.00 \$80.00 \$80.00 \$90.00 \$90.00 \$90.00 \$90.00 \$90.00 \$90.00 \$90.00 \$1,013.00 \$1,	Revenue	J KERR FLOORS LTD  J OHNSONS 1871 LTD  J HOHNSONS 1871 LT	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10100304 10140588	
South Kesteven District Council 32UG South Keste	Technical Services Capital Programme - Hra Housing Services Hra	IRPHRA HOUHRA	Repairs And Improvements Te Works Team  Tenancy & Neighbourhood	581 581 581 581 581 581 581 586 586 586 586 560 560 560 560 560 560 560 560 560 56	Repairs And Improvements Team Works Team Works Team Works Team Teamony & Neighbourhood Teamony &	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works General Haulage	B100 B100 B100 B100 B100 B100 B100 B100	77/01/2023 77/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	474277 474794 475194 475143 475143 475208 475208 475207 475208 475317 473680 475333 474652 468954 468991 469294 469308 474688 474689 474689 474691 475604	Purchase Ledger Invoice	415.00 2,550.00 530.00 1,160.00 290.00 720.00 380.00 250.00 250.00 250.00 250.00 250.00 390.00 1,013.00 797.00 1,1013.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00	Revenue Revenu	J KERR FLOORS LTD J KERR FLOORS LTD J KERR RLOORS LTD J KERR RLOORS LTD J KERR FLOORS LTD J MEN GROWN STAT LTD J HER FLOORS LTD J KERR FLO	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000304 101000304 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588	
South Kesteven District Council 32UG South Keste	Technical Services Technical Ser	IRPHRA HOUHRA IRPHRA IR	Repairs And Improvements Te Re	581 581 581 581 581 581 581 586 586 586 586 586 560 560 560 560 560 560 560 560 560 56	Repairs And Improvements Team Works Team Works Team Works Team Capital Programme - Hra Tenancy & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Main Contract General Haulage	B100 B100 B100 B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474794 475140 475140 475143 475208 475207 475208 475307 475303 475333 476333 476334 468954 468964 468964 469391 469391 474689 47468 47468 47468 47468 47468 47468 47468 47468 47468 47468 47468 47468	Purchase Ledger Invoice	415.00 2,550.00 530.00 1,160.00 290.00 290.00 250.00 250.00 250.00 2,242.00 380.00 1,013.00 1,013.00 1,013.00 1,013.00 301.00	Revenue	J KERR FLOORS LTD J J KERR FLOORS J KERR FLO	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000304 101000304 101000304 101000304 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588	
South Kesteven District Council 32UG South Keste	Technical Services Technical Ser	IRPHRA HOUHRA IRPHRA IR	Repairs And Improvements Te Re	581 581 581 581 581 581 581 586 586 586 586 560 560 560 560 560 560 560 560 560 56	Repairs And Improvements Team Works Team Works Team Works Team Teamony & Neighbourhood Teamony &	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works General Haulage	B100 B100 B100 B100 B100 B100 B100 B100	77/01/2023 77/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	474277 474794 475194 475143 475143 475208 475208 475207 475208 475317 473680 475333 474652 468954 468991 469294 469308 474688 474689 474689 474691 475604	Purchase Ledger Invoice	415.00 2,550.00 530.00 1,160.00 290.00 720.00 380.00 250.00 250.00 250.00 250.00 250.00 390.00 1,013.00 797.00 1,1013.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00 391.00	Revenue	J KERR FLOORS LTD J KERR FLOORS LTD J KERR RLOORS LTD J KERR RLOORS LTD J KERR FLOORS LTD J MEN GROWN STAT LTD J HER FLOORS LTD J KERR FLO	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000304 101000304 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588	
South Kesteven District Council 32UG South Kesteven South South Kesteven South South Kesteven South Council 32UG South Kesteven South Kesteven South Council 32UG South Kesteven South Council 32UG	Technical Services Technical Ser	IRPHRA IR	Repairs And Improvements Te Works Team  Tenancy & Neighbourhood	581 581 581 581 581 581 581 586 586 586 586 586 560 560 560 560 560 560 560 560 560 56	Repairs And Improvements Team Works Team Works Team Works Team Works Team Team Works Team Team Team Team Team Team Team Team	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Main Contract General Haulage	B100 B100 B100 B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474794 475140 475140 475143 475208 475207 475208 475307 475303 475333 476333 476334 468954 468964 468964 469391 469391 474689 47468 47468 47468 47468 47468 47468 47468 47468 47468 47468 47468 47468	Purchase Ledger Invoice	415.00 2,550.00 530.00 1,160.00 290.00 290.00 250.00 250.00 250.00 2,242.00 380.00 1,013.00 1,013.00 1,013.00 1,013.00 301.00	Revenue	J KERR FLOORS LTD J J KERR FLOORS J KERR FLO	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000304 101000304 101000304 101000304 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588	
South Kesteven District Council 32UG South Keste	Technical Services Technical Techn	IRPHRA IR	Repairs And Improvements Te Works Team  Tenancy & Neighbourhood	581 581 581 581 581 581 581 586 586 586 586 560 560 560 560 560 560 560 560 560 56	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Teanity & Neighbourhood Tenancy & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Main Contract General Haulage Ukranian Sponsors Consultant's Fees Ukranian Sponsors Ukranian Sponsors	B100 B100 B100 B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474795 475140 475143 475143 475208 475317 473660 475317 475367 475333 475452 468954 468954 468934 468934 468934 468934 469294 474689 474689 474689 474689 474689 474691 474691 474691 475204 475204	Purchase Ledger Invoice	415.00 580.00 530.00 11,160.00 290.00 720.00 380.00 250.00 250.00 2,242.00 390.00 1,013.00 1,013.00 1,013.00 851.00 851.00 862.00 1,200.00	Revenue	J KERR FLOORS LTD  J OHNSONS 1871 LTD  J OHNSONS 187	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000304 10100304 10140588	
South Kesteven District Council 32UG South Keste	Technical Services Lepital Programme - Hra Housing Services Hra	IRPHRA IR	Repairs And Improvements Te Works Team  Tenancy & Neighbourhood	581 581 581 581 581 581 581 586 586 586 586 580 560 560 560 560 560 560 560 560 560 56	Repairs And Improvements Team Works Team Tenancy & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract General Haulage Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	B100 B100 B100 B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 33/01/2023 13/01/2023 13/01/2023 13/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474775 474795 475140 475143 475208 475317 473660 475317 473660 475307 475333 475441 475307 475333 474652 468994 469398 469398 469398 474689 474689 474689 474689 474689 474694 475264 475264 475264 475264 475264 475264 475264 475264 475264 475264 475264 475264 475264 475264 475268 476288	Purchase Ledger Invoice	415.00 580.00 580.00 580.00 290.00 720.00 250.00 250.00 250.00 250.00 380.00 1,013.00	Revenue	J KERR FLOORS LTD J SHOW LTD J SH	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000304 101000304 101000304 101000304 10140588 10140584 10140584 10140584 10140584 10140584 10140584 10140584 10140584 10140584 10140584 10140584	
South Kesteven District Council 32UG South Keste	Technical Services Technical Ser	IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Repairs And Improvements Te Works Team Fenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Lorporate Costs Corporate Costs Corporate Costs Corporate Costs	581 581 581 581 581 581 581 581 581 581	Repairs And Improvements Team Works Team Sepairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Tenany & Neighbourhood Tenancy & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Main Contract General Haulage Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	B100 B100 B100 B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 47477 47477 47479 475140 475143 475143 475208 475317 473600 475307 475307 475307 475303 476303 476303 476303 476303 476303 476304 476304 476304 476304 476304 476304 476304 476308 476689 474690 474690 474690 474690 475267 475267 475268 474008	Purchase Ledger Invoice	415.00 2,550.00 530.00 1,160.00 290.00 290.00 290.00 250.00 250.00 250.00 250.00 390.00 1,013.00 1,013.00 301.00 1,013.00 851.00 851.00 682.00 390.	Revenue	J KERR FLOORS LTD J OHNSONS 1871	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000304 101000304 101000304 10140588 1014058	
South Kesteven District Council 32UG South Keste	Technical Services	IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA INVSK INVSK FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Repairs And Improvements Te Works Team Tenancy & Neighbourhood	581 581 581 581 581 581 581 581 581 581	Repairs And Improvements Team Works Team Tenancy & Neighbourhood	Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract General Haulage Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	B100 B100 B100 B100 B100 B100 B100 B100	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474277 474775 474795 475143 475143 475207 475208 475317 473680 475141 475307 475307 475307 475308 47543 47632 468991 469294 469308 469294 469308 474689 474689 474691 47548 4	Purchase Ledger Invoice	415.00 \$80.00 \$80.00 \$80.00 \$90.00 \$90.00 \$90.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$30.00 \$30.00 \$1,103.00	Revenue	J KERR FLOORS LTD J SHOW LTD J SH	10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 101000304 101000304 101000304 101000304 10140588 10140584 10140584 10140584 10140584 10140584 10140584 10140584 10140584 10140584 10140584 10140584	

South Kesteven District Council 32UG			Car Parks		Cattlemarket Car Park	Security Services - Cash Coll		06/01/2023	472215	Purchase Ledger Invoice	264.18		KINGS ARMOURED SECURITY SERVICES LTD	10123333	U
South Kesteven District Council 32UG			Car Parks		Guildhall St Car Park	Security Services - Cash Coll		06/01/2023	472215	Purchase Ledger Invoice	317.55		KINGS ARMOURED SECURITY SERVICES LTD	10123333	U
South Kesteven District Council 32UG	Property Services	ASTEST	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	09/01/2023	473944	Purchase Ledger Invoice	300.26	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333	U
South Kesteven District Council 32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629	06/01/2023	472215	Purchase Ledger Invoice	262.53	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333	U
South Kesteven District Council 32UG	Property Services	ASTEST	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	06/01/2023	472215	Purchase Ledger Invoice	260.27	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333	U
South Kesteven District Council 32UG		ASTEST	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll		06/01/2023	472215	Purchase Ledger Invoice	280.46	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333	Ш
South Kesteven District Council 32UG			Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll	D629	09/01/2023	473944	Purchase Ledger Invoice	252.43		KINGS ARMOURED SECURITY SERVICES LTD	10123333	U
				980			G150	20/01/2023	473944		46.404.00		KNOWSLEY LIFT SERVICES LTD	10123333	
South Kesteven District Council 32UG			Capital Programme - Hra		Capital Programme - Hra	Main Contract	0.00			Purchase Ledger Invoice					U
	Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	06/01/2023	473971	Purchase Ledger Invoice	350.00	Revenue		10140051	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	06/01/2023	474019	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140775	U
South Kesteven District Council 32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	20/01/2023	474873	Purchase Ledger Invoice	6,649.32	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656	U
South Kesteven District Council 32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	06/01/2023	473840	Purchase Ledger Invoice	300.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Kesteven District Council 32UG			Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors		06/01/2023	473966	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140043	U
	Communications		Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	06/01/2023	472612	Purchase Ledger Invoice	8.041.39	Revenue	LDS LIMITED	10130778	U
					.,						-,-		-		II
South Kesteven District Council 32UG			Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	27/01/2023	475352	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310	,
South Kesteven District Council 32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	27/01/2023	475353	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council 32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	27/01/2023	473899	Purchase Ledger Invoice	5,565.00	Revenue		10138270	U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	27/01/2023	475038	Purchase Ledger Invoice	107,482.67	Capital	LINCOLNSHIRE COUNTY COUNCIL	10130238	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	27/01/2023	475287	Purchase Ledger Invoice	100.820.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council 32UG			Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	27/01/2023	475287	Purchase Ledger Invoice	29,679,16	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council 32UG			Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	06/01/2023	473861	Purchase Ledger Invoice	21,616,79	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council 32UG			Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	13/01/2023	474446	Purchase Ledger Invoice	21,757.88	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council 32UG	Waste & Street Scene		Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	06/01/2023	474040	Purchase Ledger Invoice	66,094.32	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council 32UG			Reputation, Comms, Consults	666	Reputation, Comms, Consults	Miscellaneous Fees	D614	31/01/2023	473387	Purchase Ledger Invoice	280.00	Revenue	LINCOLNSHIRE FIRE AND RESCUE & POLICE HQ	10109218	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	13/01/2023	474221	Purchase Ledger Invoice	300.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council 32UG	Property Services		Office Accomodation	225	Office Accomodation	Design Costs	D819	06/01/2023	474057	Purchase Ledger Invoice	38,003.16	Revenue		10124576	U
	Legal & Democratic		Democratic Services	DEMOS	Member Support	Members Training Costs	D330	27/01/2023	472495	Purchase Ledger Invoice	2.000.00	Revenue	LINK TREASURY SERVICES LIMITED	10136826	U
	Arts & Culture		Arts And Events	310	Arts And Events	Rural Touring Scheme	D516	09/01/2023	474055	Purchase Ledger Invoice	1,683.00	Revenue	LIVE & LOCAL LTD	10130525	U
											,				
South Kesteven District Council 32UG			Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474402	Purchase Ledger Invoice	650.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
	Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team		B100	27/01/2023	474403	Purchase Ledger Invoice	3,375.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474405	Purchase Ledger Invoice	3,450.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474406	Purchase Ledger Invoice	2,370.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council 32UG	Technical Services			581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474400	Purchase Ledger Invoice	2,375.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	П
South Kesteven District Council 32UG			Repairs And Improvements Te	581	Repairs And Improvements Team		B100	27/01/2023	474401	Purchase Ledger Invoice	1,250.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	IJ
									474407		,				-
South Kesteven District Council 32UG			Repairs And Improvements Te	581	Repairs And Improvements Team		B100	27/01/2023		Purchase Ledger Invoice	905.00	Revenue		10135167	U
South Kesteven District Council 32UG			Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	13/01/2023	474358	Purchase Ledger Invoice	500.00	Revenue		10140449	U
South Kesteven District Council 32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Consultant'S Fees	D605	20/01/2023	473440	Purchase Ledger Invoice	1,700.00	Revenue	LYON LOCAL GOV LTD	10140878	U
South Kesteven District Council 32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	20/01/2023	473445	Purchase Ledger Invoice	2,742.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council 32UG	Finance		Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	20/01/2023	473882	Purchase Ledger Invoice	1.097.10	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council 32UG			Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	20/01/2023	474481	Purchase Ledger Invoice	2,194,20	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	Ü
	Finance		Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	27/01/2023	473069	Purchase Ledger Invoice	2,742.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	Ü
							D674						REDACTED - PERSONAL DATA	10140141	U
South Kesteven District Council 32UG			Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors		27/01/2023	475238	Purchase Ledger Invoice	500.00	Revenue			
South Kesteven District Council 32UG	1.7	ASTEST		TOILE	Market Deeping Toilets	Cleaning Services	E102	06/01/2023	473937	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
South Kesteven District Council 32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	13/01/2023	474495	Purchase Ledger Invoice	1,991.20	Revenue	MARK WINKLEWSKI ARCHITECT	10100048	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	13/01/2023	474346	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/01/2023	474074	Purchase Ledger Invoice	29,362.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council 32UG			Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/01/2023	474210	Purchase Ledger Invoice	9,373.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP		U
South Kesteven District Council 32UG			Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	06/01/2023	474070		469.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP		U
										Purchase Ledger Invoice					
South Kesteven District Council 32UG				WASRE	Refuse & Recycling	Asbestos Removal		06/01/2023	474071	Purchase Ledger Invoice	2,060.00		MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP		U
	Waste & Street Scene		Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	13/01/2023	474321	Purchase Ledger Invoice	595.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP		U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	13/01/2023	474320	Purchase Ledger Invoice	545.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	06/01/2023	474007	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140435	U
South Kesteven District Council 32UG	Human Resources		Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	06/01/2023	474022	Purchase Ledger Invoice	350.00	Revenue	MEDIRIGHT LIMITED	10139931	U
South Kesteven District Council 32UG			Homelessness	652	Homelessness	Emergency Accommodation	D826	13/01/2023	473929	Purchase Ledger Invoice	600.00		MEFCO LTD T/A THE WHITE HORSE	10140610	Ü
	Finance		Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	13/01/2023	473940	Purchase Ledger Invoice	3,416.67	Revenue		10002363	11
															U
South Kesteven District Council 32UG			Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	31/01/2023	474356	Purchase Ledger Invoice	12,750.00	Revenue	MERITEC LTD	10000387	
South Kesteven District Council 32UG			Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	31/01/2023	474360	Purchase Ledger Invoice	5,650.00	Revenue	MERITEC LTD	10000387	U
South Kesteven District Council 32UG				CARPK	Cattlemarket Car Park	Car Park Machines	D317	13/01/2023	472655	Purchase Ledger Invoice	357.66	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council 32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	13/01/2023	472655	Purchase Ledger Invoice	357.66	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council 32UG	D . O .			CARPK	Wharf Rd (St'Ford) Car Park	Car Park Machines		13/01/2023	472655	Purchase Ledger Invoice	357.63	Revenue	METRIC GROUP LTD	10000389	U
	Property Services	ASTEST	Car Parks	CARPK		Car Park Machines	D317	13/01/20231							
South Kesteven District Council 32UG				WASRE	Trade Waste	Refuse Collection Fees	D317 D613	06/01/2023	473961	Purchase Ledger Invoice	266.64	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE		Refuse Collection Fees	D613	06/01/2023	473961	Purchase Ledger Invoice  Purchase Ledger Invoice	266.64				-
South Kesteven District Council 32UG South Kesteven District Council 32UG	Waste & Street Scene Waste & Street Scene	STRSCE STRSCE	Waste & Recycling Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees Refuse Collection Fees	D613 D613	06/01/2023 27/01/2023	473961 475336	Purchase Ledger Invoice	266.64 541.68	Revenue	MID-UK RECYCLING LIMITED	10000393	Ü
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra	STRSCE STRSCE HOUHRA	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood	WASRE WASRE 560	Trade Waste Tenancy & Neighbourhood	Refuse Collection Fees Refuse Collection Fees Compensation Payments	D613 D613 D807	06/01/2023 27/01/2023 06/01/2023	473961 475336 473901	Purchase Ledger Invoice Purchase Ledger Invoice	266.64 541.68 658.26	Revenue Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA	10000393 10140938	U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance	STRSCE STRSCE HOUHRA FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs	WASRE WASRE 560 CCOST	Trade Waste Tenancy & Neighbourhood Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors	D613 D613 D807 D674	06/01/2023 27/01/2023 06/01/2023 20/01/2023	473961 475336 473901 474767	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	266.64 541.68 658.26 500.00	Revenue Revenue Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000393 10140938 10140203	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	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance Finance	STRSCE STRSCE HOUHRA FINSER FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs Corporate Costs	WASRE WASRE 560 CCOST CCOST	Trade Waste Tenancy & Neighbourhood Corporate Costs Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors Ukranian Sponsors	D613 D613 D807 D674 D674	06/01/2023 27/01/2023 06/01/2023 20/01/2023 06/01/2023	473961 475336 473901 474767 474000	Purchase Ledger Invoice	266.64 541.68 658.26 500.00 350.00	Revenue Revenue Revenue Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140384	U
South Kesteven District Council 32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance Finance Finance	STRSCE STRSCE HOUHRA FINSER FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs	WASRE WASRE 560 CCOST	Trade Waste Tenancy & Neighbourhood Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors	D613 D613 D807 D674 D674 D674	06/01/2023 27/01/2023 06/01/2023 20/01/2023 06/01/2023 13/01/2023	473961 475336 473901 474767	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	266.64 541.68 658.26 500.00	Revenue Revenue Revenue Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000393 10140938 10140203	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	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance Finance Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs Corporate Costs	WASRE WASRE 560 CCOST CCOST	Trade Waste Tenancy & Neighbourhood Corporate Costs Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors Ukranian Sponsors	D613 D613 D807 D674 D674	06/01/2023 27/01/2023 06/01/2023 20/01/2023 06/01/2023	473961 475336 473901 474767 474000	Purchase Ledger Invoice	266.64 541.68 658.26 500.00 350.00	Revenue Revenue Revenue Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140384	U
South Kesteven District Council 32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance Finance Finance Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs	WASRE WASRE 560 CCOST CCOST CCOST	Trade Waste Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D613 D613 D807 D674 D674 D674	06/01/2023 27/01/2023 06/01/2023 20/01/2023 06/01/2023 13/01/2023	473961 475336 473901 474767 474000 474343	Purchase Ledger Invoice	266.64 541.68 658.26 500.00 350.00 500.00	Revenue Revenue Revenue Revenue Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140384 10140137	U U U U
South Kesteven District Council 32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance Finance Finance Finance Finance Finance Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER FINSER HUMRES	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Org Development	WASRE WASRE 560 CCOST CCOST CCOST CCOST CCOST 813	Trade Waste Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Org Development	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Survey Costs	D613 D613 D807 D674 D674 D674 D674 D626	06/01/2023 27/01/2023 06/01/2023 20/01/2023 06/01/2023 13/01/2023 06/01/2023	473961 475336 473901 474767 474000 474343 473997 473846	Purchase Ledger Invoice	266.64 541.68 658.26 500.00 350.00 500.00 350.00 5,000.00	Revenue Revenue Revenue Revenue Revenue Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA MOMENTIVE EUROPE UNLIMITED COMPANY	10000393 10140938 10140203 10140384 10140137 10140381 10140947	U U U U U
South Kesteven District Council 32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance Finance Finance Finance Finance Housing Services Housing Services	STRSCE STRSCE HOUHRA FINSER FINSER FINSER FINSER HUMRES HOSING	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Org Development Rough Sieeper Initiative	WASRE WASRE 560 CCOST CCOST CCOST CCOST	Trade Waste Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Org Development Rough Steeper Initiative	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D613 D613 D807 D674 D674 D674 D674	06/01/2023 27/01/2023 06/01/2023 20/01/2023 06/01/2023 13/01/2023 06/01/2023	473961 475336 473901 474767 474000 474343 473997	Purchase Ledger Invoice	266.64 541.68 658.26 500.00 350.00 500.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140384 10140137 10140381	U U U U U
South Kesteven District Council   32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance Finance Finance Human Resources Housing Services Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER FINSER HUMRES HOSING FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Org Development Rough Sieeper Initiative Corporate Costs	WASRE WASRE 560 CCOST CCOST CCOST CCOST CCOST 813 658 CCOST	Trade Waste Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Org Development Rough Sleeper Initiative Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Survey Costs Emergency Accommodation Ukranian Sponsors	D613 D613 D807 D674 D674 D674 D674 D626 D826 D674	06/01/2023 27/01/2023 06/01/2023 20/01/2023 06/01/2023 13/01/2023 06/01/2023 06/01/2023 27/01/2023 06/01/2023	473961 475336 473901 474767 474000 474343 473997 473846 468934 474020	Purchase Ledger Invoice	266.64 541.68 658.26 500.00 350.00 500.00 350.00 5,000.00 866.67 1,050.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA MOMENTIVE EUROPE UNLIMITED COMPANY MONTANA ROSE LEISURE LTD REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140384 10140137 10140381 10140947 10140441 10140959	U U U U U U
South Kesteven District Council 32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance Finance Finance Human Resources Housing Services Finance Finance Finance Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER FINSER HUMRES HOSING FINSER FINSER	Waste & Recycling Waste & Recycling Tenancy & Nejhourhood Corporate Costs	WASRE WASRE 560 CCOST CCOST CCOST CCOST CCOST 658 CCOST CCOST 813 658 CCOST CCOST	Trade Waste Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Rough Stepen Initiative Corporate Costs Corporate Costs Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors	D613 D613 D807 D674 D674 D674 D674 D626 D826 D674 D674	06/01/2023 27/01/2023 06/01/2023 20/01/2023 06/01/2023 13/01/2023 06/01/2023 27/01/2023 06/01/2023 06/01/2023 06/01/2023	473961 475336 473901 474767 474000 474343 473997 473846 468934 474020 473978	Purchase Ledger Invoice	266.64 541.68 658.26 500.00 350.00 500.00 350.00 5,000.00 866.67 1,050.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MID-UK RECYCLING LIMITED  REDACTED - PERSONAL DATA  MOMENTIVE BURDPE UNLIMITED COMPANY  MONTANA ROSE LEISURE LTD  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140384 10140137 10140381 10140947 10140441 10140959 10140135	U U U U U U U U
South Kesteven District Council   32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance Finance Finance Human Resources Housing Services Finance Finance Finance Finance Finance Finance Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER HUMRES HOSING FINSER FINSER FINSER FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Org Development Rough Sleeper Initiative Corporate Costs Corporate Costs	WASRE WASRE 560 CCOST CCOST CCOST CCOST 813 658 CCOST CCOST CCOST CCOST	Trade Waste Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Org Development Rough Sleeper Initiative Corporate Costs Corporate Costs Corporate Costs Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Survey Costs Emergency Accommodation Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D613 D807 D674 D674 D674 D674 D674 D626 D826 D674 D674 D674	06/01/2023 27/01/2023 06/01/2023 20/01/2023 06/01/2023 13/01/2023 06/01/2023 06/01/2023 27/01/2023 06/01/2023 20/01/2023	473961 475336 473901 474767 474000 474343 473997 473846 468934 474020 473978 474760	Purchase Ledger Invoice	266.64 541.68 658.26 500.00 350.00 500.00 5,000.00 866.67 1,050.00 350.00	Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA MOMENTIVE EUROPE UNLIMITED COMPANY MONTANA ROSE LEISURE LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140384 10140137 10140381 10140947 10140947 10140949 10140135 10140111	U U U U U U U U U
South Kesteven District Council 32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance Finance Finance Houman Resources Housing Services Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER HUMRES HOSING FINSER FINSER FINSER FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs	WASRE WASRE 560 CCOST CCOST CCOST CCOST CCOST 813 658 CCOST CCOST CCOST CCOST CCOST CCOST	Trade Waste Tranarcy & Neighbourhood Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors	D613 D807 D674 D674 D674 D674 D676 D626 D826 D674 D674 D674 D674 D674	06/01/2023 27/01/2023 06/01/2023 20/01/2023 13/01/2023 06/01/2023 06/01/2023 27/01/2023 06/01/2023 06/01/2023 20/01/2023 06/01/2023	473961 475336 473901 474767 474000 474343 473997 473846 468934 474020 473978 474760 473992	Purchase Ledger Invoice	266.64 541.68 658.26 500.00 350.00 500.00 500.00 666.67 1,050.00 350.00 350.00	Revenue	MID-UK RECYCLING LIMITED  REDACTED - PERSONAL DATA  MOMENTIVE EUROPE LUNIMITED COMPANY  MONTANA ROSE LESURE LTD  REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140203 10140384 10140137 10140981 10140947 10140441 10140959 10140135 10140111 10140214	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council   32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance Finance Finance Housing Services Housing Services Finance Finance Finance Finance Finance Finance Finance Finance Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER HUMRES HOSING FINSER FINSER FINSER FINSER FINSER FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Org Development Rough Steper Initiative Corporate Costs	WASRE WASRE 560 CCOST CCOST CCOST CCOST 813 658 CCOST CCOST CCOST CCOST CCOST CCOST CCOST CCOST CCOST	Trade Waste Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Rough Sleeper Initiative Corporate Costs Corporate Costs Corporate Costs Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Survey Costs Emergency Accommodation Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D613 D807 D674 D674 D674 D674 D676 D826 D826 D674 D674 D674 D674 D674	06/01/2023 27/01/2023 06/01/2023 06/01/2023 06/01/2023 13/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 06/01/2023 06/01/2023	473961 475336 473901 474767 474000 474343 473997 473846 468934 474020 473978 474760 473992 473980	Purchase Ledger Invoice	266.64 541.68 658.26 500.00 350.00 500.00 350.00 5,000.00 866.67 1,050.00 350.00 350.00 350.00	Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA MOMENTIVE EUROPE UNLIMITED COMPANY MONTANA ROSE LEISURE LTD REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140384 10140137 10140381 10140947 10140441 10140959 10140111 10140214 10140136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council   32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance Finance Finance Human Resources Housing Services Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER HUMRES HOSING FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Grg Development Rough Sieper Initiative Corporate Costs	WASRE WASRE 560 CCOST CCOST CCOST CCOST CCOST 813 658 CCOST CCOST CCOST CCOST CCOST CCOST	Trade Waste Tranarcy & Neighbourhood Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors	D613 D807 D674 D674 D674 D674 D676 D626 D826 D674 D674 D674 D674 D674	06/01/2023 27/01/2023 06/01/2023 06/01/2023 06/01/2023 13/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 13/01/2023	473961 475336 473901 474767 474000 474343 473997 473846 468934 474020 473978 474760 473992	Purchase Ledger Invoice	266.64 541.68 658.26 500.00 350.00 500.00 500.00 666.67 1,050.00 350.00 350.00	Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA MOMENTIVE EUROPE UNLIMITED COMPANY MONTANA ROSE LEISURE LTD REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140384 10140137 10140381 10140947 10140441 10140959 101401135 10140111 10140214 10140259	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council   32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance Finance Finance Human Resources Housing Services Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER HUMRES HOSING FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Org Development Rough Steper Initiative Corporate Costs	WASRE WASRE 560 CCOST CCOST CCOST CCOST 813 658 CCOST CCOST CCOST CCOST CCOST CCOST CCOST CCOST CCOST	Trade Waste Tenancy & Neighbourhood Corporate Costs	Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Survey Costs Emergency Accommodation Ukranian Sponsors	D613 D807 D674 D674 D674 D674 D676 D826 D826 D674 D674 D674 D674 D674	06/01/2023 27/01/2023 06/01/2023 06/01/2023 06/01/2023 13/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 06/01/2023 06/01/2023	473961 475336 473901 474767 474000 474343 473997 473846 468934 474020 473978 474760 473992 473980	Purchase Ledger Invoice	266.64 541.68 658.26 500.00 350.00 500.00 350.00 5,000.00 866.67 1,050.00 350.00 350.00 350.00	Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA MOMENTIVE EUROPE UNLIMITED COMPANY MONTANA ROSE LEISURE LTD REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140384 10140137 10140381 10140947 10140441 10140959 10140111 10140214 10140136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council   32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER FINSER HOUMRES FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Grg Development Rough Sieper Initiative Corporate Costs	WASRE WASRE 560 CCOST CCOST CCOST 658 658 CCOST	Trade Waste Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Tosts People & Org Development Rough Sleeper Initiative Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors	D613 D807 D674 D674 D674 D674 D676 D826 D826 D826 D674 D674 D674 D674 D674 D674	06/01/2023 27/01/2023 06/01/2023 06/01/2023 06/01/2023 13/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 13/01/2023	473961 475336 473901 474767 474000 474343 473997 473846 468934 474020 473978 474760 473992 473980 474355	Purchase Ledger Invoice	266.64 541.68 658.26 500.00 350.00 500.00 350.00 66.67 1,050.00 350.00 350.00 350.00 500.00 350.00	Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA MOMENTIVE EUROPE UNLIMITED COMPANY MONTANA ROSE LEISURE LTD REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140384 10140137 10140381 10140947 10140441 10140959 101401135 10140111 10140214 10140259	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council   32UG	Waste & Street Scene Waste & Street Scene Hussing Services Hra Finance Finance Human Resources Housing Services Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER FINSER HOMRES HOSING FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Org Development Rough Sieper Initiative Corporate Costs	WASRE WASRE 560 CCOST CCOST CCOST 613 658 CCOST	Trade Waste Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Org Development Rough Sleeper Initiative Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Survey Costs Emergency Accommodation Ukranian Sponsors	D613 D613 D807 D674 D674 D674 D674 D626 D826 D674 D674 D674 D674 D674 D674 D674 D67	06/01/2023 27/01/2023 06/01/2023 06/01/2023 13/01/2023 13/01/2023 06/01/2023 27/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 13/01/2023 13/01/2023 13/01/2023	473961 475336 473901 474767 474000 474343 47397 473846 468934 474020 473978 473980 473992 473980 474393 474394 473992 473980 474394 47395	Purchase Ledger Invoice	266.64 541.68 588.26 500.00 350.00 500.00 350.00 666.67 1,050.00 350.00 350.00 350.00 350.00 350.00 350.00	Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA MOMENTIVE EUROPE UNLIMITED COMPANY MONTANA ROSE LEISURE L'TD REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140384 10140387 10140381 10140947 10140441 10140959 10140135 10140111 10140214 10140259 10140117 10140214 1014036	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance Finance Finance Housing Services Housing Services Housing Services Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER HOMRES HOSING FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs	WASRE WASRE 560 CCOST CCOST CCOST CCOST CCOST 813 658 CCOST	Trade Waste Tenany & Neighbourhood Tenany & Neighbourhood Tenany & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Rough Sleeper Initiative Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors	D613 D613 D807 D674 D674 D674 D674 D626 D826 D674 D674 D674 D674 D674 D674 D674 D67	06/01/2023 27/01/2023 06/01/2023 20/01/2023 20/01/2023 36/01/2023 36/01/2023 27/01/2023 06/01/2023 27/01/2023 06/01/2023 36/01/2023 36/01/2023 36/01/2023 36/01/2023 36/01/2023 36/01/2023 36/01/2023 36/01/2023 36/01/2023	473961 475336 4753961 474767 474000 474343 473997 473897 474260 474020 473978 474760 473992 47398 474760 47398 474760 47398 474760 47398 474760 47476	Purchase Ledger Invoice	266.64 541.68 658.26 500.00 350.00 350.00 500.00 866.67 1,050.00 500.00 350.00 500.00 500.00 500.00	Revenue	MID-UK RECYCLING LIMITED  REDACTED - PERSONAL DATA  MOMENTIVE EUROPE LUNIMITED COMPANY  MONTANA ROSE LEISURE LTD  REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140203 10140381 10140381 10140947 10140947 10140949 10140135 10140111 10140259 10140116 10140259 10140117 1014023 10140117 1014093 10140117	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council   32UG	Waste & Street Scene Housing Services Hra Finance Finance Housing Services Housing Services Human Resources Housing Services Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER HOSING FINSER HOSING FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Org Development Rough Slieper Initiative Corporate Costs	WASRE WASRE 560 CCOST CCOST CCOST CCOST 813 658 CCOST	Trade Waste Tenancy & Neighbourhood Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Survey Costs Emergency Accommodation Ukranian Sponsors	D613 D613 D807 D674 D674 D674 D674 D626 D826 D674 D674 D674 D674 D674 D674 D674 D67	06/01/2023 27/01/2023 06/01/2023 20/01/2023 20/01/2023 36/01/2023 36/01/2023 06/01/2023 27/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023	473961 475336 475336 473901 474767 474000 474343 473997 473846 468934 474020 473978 474760 473992 473980 474763 474760 473986 474750 473965	Purchase Ledger Invoice	266.64 541.68 568.26 500.00 350.00 350.00 500.00 360.00 360.00 360.00 500.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00	Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA MOMENTIVE EUROPE UNLIMITED COMPANY MONTANA ROSE LEISURE L'TD REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140203 10140203 10140381 10140381 10140941 10140959 10140911 1014011 1014	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council   32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance Finance Finance Human Resources Housing Services Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER FINSER HOSING FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Org Development Rough Sieper Initiative Corporate Costs	WASRE WASRE 560 CCOST CCOST CCOST CCOST 813 658 CCOST	Trade Waste Tranarcy & Neighbourhood Tonancy & Neighbourhood Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors	D613 D807 D674 D674 D674 D674 D674 D676 D826 D674 D674 D674 D674 D674 D674 D674 D67	06/01/2023 27/01/2023 06/01/2023 20/01/2023 06/01/2023 3/04/2023 06/01/2023	473961 475336 475336 474767 474000 474343 473397 473846 468934 47400 473978 474760 473978 473980 473980 474395 474344 47523	Purchase Ledger Invoice	266.64 541.68 658.26 500.00 500.00 500.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 500.00 500.00 350.00 500.00 500.00	Revenue	MID-UK RECYCLING LIMITED  REDACTED - PERSONAL DATA  MOMENTIVE EUROPE LUNIMITED COMPANY  MONTANA ROSE LEISURE LTD  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140203 10140384 10140137 10140381 10140947 10140441 10140947 10140111 10140113 10140113 10140113 10140113 10140113 10140113 10140113 10140113 10140113 10140113	
South Kesteven District Council   32UG	Waste & Street Scene Waste & Street Scene Housing Services Hra Finance	STRSCE STRSCE HOUHRA FINSER FINSER FINSER HUMRES HOSING FINSER	Waste & Recycling Waste & Recycling Tenancy & Neighbourhood Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs People & Org Development Rough Seeper Initiative Corporate Costs	WASRE WASRE 560 CCOST CCOST CCOST 813 658 CCOST	Trade Waste Tenancy & Neighbourhood Corporate Costs	Refuse Collection Fees Refuse Collection Fees Compensation Payments Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Survey Costs Emergency Accommodation Ukranian Sponsors	D613 D807 D674 D674 D674 D674 D674 D674 D674 D67	06/01/2023 27/01/2023 06/01/2023 20/01/2023 20/01/2023 36/01/2023 36/01/2023 06/01/2023 27/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023	473961 475336 475336 473901 474767 474000 473997 473846 48934 474020 473978 473980 473980 473980 473980 473980 473980 473980 473980 473980 473984 47352 473984	Purchase Ledger Invoice	266.64 68 658.26 500.00	Revenue	MID-UK RECYCLING LIMITED REDACTED - PERSONAL DATA MOMENTIVE EUROPE UNLIMITED COMPANY MONTANA ROSE LEISURE L'TD REDACTED - PERSONAL DATA	10000393 10140938 10140203 10140203 10140203 10140381 10140381 10140941 10140959 10140911 1014011 1014	U U U U U U U U U U U U U U U U U U U

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South Keetavan Dietrict Council 32LIG	Finance FIN	ER Corporate Costs	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	13/01/2023	474349	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140208	U
	Finance FIN	ER Corporate Costs	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	13/01/2023	474345	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140206	U
South Kesteven District Council 32UG F	Finance FIN	ER Corporate Costs	is CCOST	Corporate Costs	Ukranian Sponsors	D674	06/01/2023	473999	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140383	U
South Kesteven District Council 32UG F		ER Corporate Cost		Corporate Costs	Ukranian Sponsors		13/01/2023	474364	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10132177	
South Kesteven District Council 32UG F		ER Corporate Cost		Corporate Costs	Ukranian Sponsors	D674	06/01/2023	473970	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140048	Ü
						D674				500.00			10140048	II
South Kesteven District Council 32UG F				Corporate Costs	Ukranian Sponsors		20/01/2023	474762	Purchase Ledger Invoice			REDACTED - PERSONAL DATA		
South Kesteven District Council 32UG		ING Rough Sleeper		Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474796	Purchase Ledger Invoice	1,085.00		REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council 32UG		ING Rough Sleeper		Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474797	Purchase Ledger Invoice	535.00	Revenue	REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council 32UG I	Housing Services HOS	ING Rough Sleeper	Initiative 658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474798	Purchase Ledger Invoice	1,085.00	Revenue	REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council 32UG I		ING Rough Sleeper		Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474799	Purchase Ledger Invoice	1.050.00	Revenue	REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council 32UG H		ING Rough Sleeper		Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474800	Purchase Ledger Invoice	875.00		REDACTED - PERSONAL DATA	10110640	U
														_
		ING Rough Sleeper		Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474801	Purchase Ledger Invoice	1,050.00		REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council 32UG I		ING Rough Sleeper		Rough Sleeper Initiative	Emergency Accommodation	D826	27/01/2023	474855	Purchase Ledger Invoice	735.00		REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council 32UG F	Finance FIN	ER Corporate Costs	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	13/01/2023	474335	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140082	U
South Kesteven District Council 32UG F	Finance FIN	ER Corporate Cost	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	20/01/2023	474768	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council 32UG F	Finance FIN	ER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	13/01/2023	474336	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140083	U
South Kesteven District Council 32UG F		ER Corporate Cost		Corporate Costs	Ukranian Sponsors	D674		473975	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140086	U
South Kesteven District Council 32UG F		ER Corporate Cost		Corporate Costs	Ukranian Sponsors	D674	06/01/2023	473968	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140047	Ü
														_
South Kesteven District Council 32UG F				Corporate Costs	Ukranian Sponsors	D674	06/01/2023	474014	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140776	U
South Kesteven District Council 32UG F		ER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	06/01/2023	473996	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council 32UG F	Finance FIN	ER Corporate Costs	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475247	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council 32UG F	Finance FIN	ER Corporate Costs	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	13/01/2023	474338	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140114	U
South Kesteven District Council 32UG F		ER Corporate Cost	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475250	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140263	Ü
South Kesteven District Council 32UG F				Corporate Costs	Ukranian Sponsors	D674	13/01/2023	474366	Purchase Ledger Invoice	700.00		REDACTED - PERSONAL DATA	10140203	II.
South Kesteven District Council 32UG F		ED C	ts CCOST			D674	27/01/2023	474366		500.00		REDACTED - PERSONAL DATA	10140990	U
		ER Corporate Costs		Corporate Costs	Ukranian Sponsors				Purchase Ledger Invoice					-
South Kesteven District Council 32UG F		ER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	06/01/2023	474002	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140385	U
South Kesteven District Council 32UG F		ER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	13/01/2023	474330	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10140046	U
South Kesteven District Council 32UG F	Finance FIN	ER Corporate Costs	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	13/01/2023	474327	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10114972	U
South Kesteven District Council 32UG F	Finance FIN	ER Corporate Cost	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	20/01/2023	474761	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140113	Ü
South Kesteven District Council 32UG F		ER Corporate Cost	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475253	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10140176	U
South Kesteven District Council 32UG F						D674	06/01/2023	473977		350.00		REDACTED - PERSONAL DATA	10140176	U
		ER Corporate Cost		Corporate Costs	Ukranian Sponsors				Purchase Ledger Invoice					
South Kesteven District Council 32UG F		ER Corporate Cost		Corporate Costs	Ukranian Sponsors	D674	06/01/2023	474010	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140518	U
South Kesteven District Council 32UG F				Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475254	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140518	U
South Kesteven District Council 32UG F	Finance FIN	ER Corporate Costs	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475266	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141040	U
South Kesteven District Council 32UG F	Finance FIN	ER Corporate Costs	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	13/01/2023	474352	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140210	U
South Kesteven District Council 32UG F		ER Corporate Cost		Corporate Costs	Ukranian Sponsors	D674	13/01/2023	474357	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10140448	U
South Kesteven District Council 32UG F				Corporate Costs	Ukranian Sponsors	D674	06/01/2023	473989	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140146	Ü
South Kesteven District Council 32UG F		ER Corporate Cost	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475241	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10140146	U
South Kesteven District Council 32UG F		ER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	06/01/2023	474005	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140175	U
South Kesteven District Council 32UG		IRA Repairs And Im		Repairs And Improvements Team	Premises Maintenance	B100	06/01/2023	474065	Purchase Ledger Invoice	450.00	Revenue	REDACTED - PERSONAL DATA	10140974	U
South Kesteven District Council 32UG F	Finance FIN	ER Corporate Costs	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	20/01/2023	474783	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140645	U
South Kesteven District Council 32UG F				Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475248	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140261	Ü
South Kesteven District Council 32UG F		ER Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475244	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10140213	Ü
						D674								-
South Kesteven District Council 32UG F		ER Corporate Cost		Corporate Costs	Ukranian Sponsors		27/01/2023	475255	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10140576	U
South Kesteven District Council 32UG F		ER Corporate Cost		Corporate Costs	Ukranian Sponsors	D674		473991	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140217	U
South Kesteven District Council 32UG F	Finance FIN	ER Corporate Costs	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475242	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140147	U
South Kesteven District Council 32UG	Housing Services Hra HOL	HRA Tenancy & Neig	ghbourhood 560	Tenancy & Neighbourhood	Compensation Payments	D807	09/01/2023	474219	Purchase Ledger Invoice	265.94	Revenue	REDACTED - PERSONAL DATA	10140941	U
South Kesteven District Council 32UG F	Finance FIN	ER Corporate Costs	ts CCOST	Corporate Costs	Ukranian Sponsors	D674	13/01/2023	474328	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10139934	U
South Kesteven District Council 32UG I		SC Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100		469895	Purchase Ledger Invoice	300.00		MUSSONS HEATING LTD	10000407	U
		ENG Partnerships	132	Partnerships	Non Standard	D812	20/01/2023	474843	Purchase Ledger Invoice	499.80	Revenue	Navenby Crystal	10138963	Ü
	, , , ,			Capital Programme - Hra	Main Contract	G150		475321	i dicitase Leager Ilivoice					
									Donahana Ladam Interior	4 400 00	C		400000544	
		Capital Program					27/01/2023		Purchase Ledger Invoice	1,100.00	Capital	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council 32UG (	Corporate Management 8	6 Corporate Mana	agement 806	Corporate Management	Casual Payments - Agency	A200	06/01/2023	473768	Purchase Ledger Invoice	455.47	Revenue	NEXT STEP RECRUITMENT	10108510	Ü
South Kesteven District Council 32UG ( South Kesteven District Council 32UG (	Corporate Management 8 Corporate Management 8	6 Corporate Mana 6 Corporate Mana	agement 806 agement 806	Corporate Management Corporate Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	06/01/2023 06/01/2023	473768 473728	Purchase Ledger Invoice Purchase Ledger Invoice	455.47 574.13	Revenue Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10108510 10108510	U
South Kesteven District Council 32UG (	Corporate Management 8 Corporate Management 8	6 Corporate Mana	agement 806 agement 806	Corporate Management	Casual Payments - Agency	A200 A200	06/01/2023	473768	Purchase Ledger Invoice	455.47	Revenue Revenue	NEXT STEP RECRUITMENT	10108510	Ü
South Kesteven District Council 32UG ( South Kesteven District Council 32UG ( South Kesteven District Council 32UG (	Corporate Management 8 Corporate Management 8 Corporate Management 8 Corporate Management 8	6 Corporate Mana 6 Corporate Mana	lagement         806           lagement         806           lagement         806	Corporate Management Corporate Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	06/01/2023 06/01/2023	473768 473728	Purchase Ledger Invoice Purchase Ledger Invoice	455.47 574.13	Revenue Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10108510 10108510	U
South Kesteven District Council 32UG (	Corporate Management         8           Corporate Management         8           Corporate Management         8           Corporate Management         8	6 Corporate Mana 6 Corporate Mana 6 Corporate Mana 6 Corporate Mana	agement         806           lagement         806           lagement         806           lagement         806	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200	06/01/2023 06/01/2023 06/01/2023 20/01/2023	473768 473728 473946	Purchase Ledger Invoice	455.47 574.13 520.54	Revenue Revenue Revenue Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10108510 10108510 10108510	U
South Kesteven District Council 32UG (	Corporate Management 8	6 Corporate Mana 6 Corporate Mana 6 Corporate Mana 6 Corporate Mana 6 Corporate Mana	agement 806 agement 806 agement 806 agement 806 agement 806 agement 806	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	Casual Payments - Agency	A200 A200 A200 A200 A200	06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023	473768 473728 473946 474657 474831	Purchase Ledger Invoice	455.47 574.13 520.54 459.30	Revenue Revenue Revenue Revenue Revenue	NEXT STEP RECRUITMENT	10108510 10108510 10108510 10108510 10108510	U U U
South Kesteven District Council 32UG of South	Corporate Management 8	6 Corporate Mana 6 Corporate Mana 6 Corporate Mana 6 Corporate Mana 6 Corporate Mana 6 Corporate Mana 6 Corporate Mana	agement 806 lagement 806	Corporate Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200	06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023	473768 473728 473946 474657 474831 475322	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13	Revenue Revenue Revenue Revenue Revenue Revenue	NEXT STEP RECRUITMENT	10108510 10108510 10108510 10108510 10108510 10108510	U U U U U U U
South Kesteven District Council 32UG (	Corporate Management 8 Finance FilM	6 Corporate Mana 6 Corporate Costs	agement         806           ts         CCOST	Corporate Management Corporate Corporate Management Corporate Management	Casual Payments - Agency Ukranian Sponsors	A200 A200 A200 A200 A200 A200 A200 D674	06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023	473768 473728 473946 474657 474831 475322 475268	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA	10108510 10108510 10108510 10108510 10108510 10108510 10140835	U U U U U
South Kesteven District Council 32UG i South Kesteven District Council 32UG ( South Kesteven District Council 32UG (	Corporate Management   8	6 Corporate Mana	agement         806           ts         CCOST	Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Costs Corporate Costs Corporate Costs	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors	A200 A200 A200 A200 A200 A200 A200 D674	06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 06/01/2023	473768 473728 473946 474657 474831 475322 475268 474016	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13 500.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10108510 10108510 10108510 10108510 10108510 10108510 10140835 10140734	U U U U U U
South Kesteven District Council 32US   South Kesteven District Council 32UG	Corporate Management	6 Corporate Mana 5ER Corporate Costs EER Corporate Costs	agement         806           agement         806           agement         806           agement         806           agement         806           agement         806           sgement         806           ts         CCOST           ts         CCOST           dation         225	Corporate Management Corporate Costs Corporate Costs Office Accomodation	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Office Furniture	A200 A200 A200 A200 A200 A200 A200 D674 D674	06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	473768 473728 473946 474657 474831 475322 475268 474016 475161	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13 500.00 350.00 412.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140835 10140734 10140664	U U U U U U U U U U
South Kesteven District Council 32UG i South Kesteven District Council 32UG i	Corporate Management   8	6 Corporate Manae 6 Corporate Costs EER Corporate Costs EST Office Accomoc	agement         806           agement         806           agement         806           agement         806           agement         806           agement         806           ts         CCOST           ts         CCOST           dation         225           ts         CCOST           ts         CCOST	Corporate Management Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	A200 A200 A200 A200 A200 A200 D674 D674 D350	06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	473768 473728 473946 474657 474831 475322 475268 474016 475161 473951	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13 500.00 350.00 412.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA	10108510 10108510 10108510 10108510 10108510 10108510 10140835 10140734 10140664 10139938	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG i South Kesteven District Council 32UG i	Corporate Management   8	6 Corporate Mana 5ER Corporate Costs EER Corporate Costs	agement         806           agement         806           agement         806           agement         806           agement         806           agement         806           sgement         806           ts         CCOST           ts         CCOST           dation         225	Corporate Management Corporate Costs Corporate Costs Office Accomodation	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Office Furniture	A200 A200 A200 A200 A200 A200 A200 D674 D674	06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	473768 473728 473946 474657 474831 475322 475268 474016 475161	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13 500.00 350.00 412.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140835 10140734 10140664	U U U U U U U U U U
South Kesteven District Council 32UG i South Kesteven District Council 32UG i	Corporate Management   8	6 Corporate Manae 6 Corporate Costs EER Corporate Costs EST Office Accomoc	agement         806           ts         COST           ts         COST           dation         225           ts         COST           ELECT         ELECT	Corporate Management Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	A200 A200 A200 A200 A200 A200 D674 D674 D350 D674 B500	06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	473768 473728 473946 474657 474831 475322 475268 474016 475161 473951	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13 500.00 350.00 412.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA	10108510 10108510 10108510 10108510 10108510 10108510 10140835 10140734 10140664 10139938	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG is 30uth	Corporate Management         8           Finance         FIN           Finance         FIN           Finance         FIN           Legal & Democratic         FIN           Legal & Democratic         LEG           Finance         FIN	6 Corporate Mana 6 Corporate Cost EER Corporate Cost	agement         806           agement         806           agement         806           agement         806           agement         806           agement         806           ts         COOST           ts         COOST           ts         COOST           ts         COOST           ts         COOST           ts         COOST	Corporate Management Corporate Costs Corporate Costs Corporate Costs District Elections Corporate Costs District Elections Corporate Costs	Casual Payments - Agency Ukrania Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Hire Of Rooms Ukranian Sponsors	A200 A200 A200 A200 A200 A200 D674 D674 D350 D674 B500	06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 3/01/2023 13/01/2023 06/01/2023	473768 473728 473946 474657 474831 475322 475268 474016 475161 473951 473214 473994	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13 500.00 350.00 412.00 350.00 264.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD REDACTED - PERSONAL DATA	10108510 10108510 10108510 10108510 10108510 10108510 10140851 10140835 10140734 10140664 10139938 10140633 10140240	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG i South Kesteven Dis	Corporate Management   8	6 Corporate Mans 6 Corporate Cost 7 Corp	agement         806           agement         806           agement         806           agement         806           agement         806           agement         806           sgement         806           ts         CCOST           ts         CCOST           dation         225           ts         COST           ELECT         ELECT           ts         CCOST	Corporate Management Corporate Costs Corporate Costs Office Accomodation Corporate Costs District Elections Corporate Costs Grantham Council Offices	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Office Furniture Ukranian Sponsors Hire Of Rooms Ukranian Sponsors Premises Maintenance	A200 A200 A200 A200 A200 A200 A200 D674 D674 D350 D674 B500 D674 B100	06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 06/01/2023 06/01/2023 06/01/2023 31/01/2023	473768 473728 473946 474657 474831 475322 475268 474016 475161 473214 473994 474680	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13 500.00 350.00 412.00 350.00 264.00 1,430.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD PAG CONSTRUCTION LTD	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140835 10140734 10140664 10139938 10140633 10140240 10000444	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG is 32UG is South Kesteven District Council 32UG is 32UG i	Corporate Management         8           Finance         FIN           Property Services         ASI           Property Services         ASI	6 Corporate Mane 5 Corporate Costs 5 Office Accomoc 5 Corporate Costs 5 Corporate Costs 5 Corporate Costs 6 Corporate Costs 6 Corporate Costs 6 Corporate Cost 7 Corporate Cost		Corporate Management Corporate Costs Corporate Costs Corporate Costs District Elections District Elections Grantam Council Offices Grantham Council Offices Grantham Council Offices	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Hira Of Rooms Ukranian Sponsors Premises Maintenance Premises Maintenance	A200 A200 A200 A200 A200 A200 A200 D674 D674 D350 D674 B500 D674 B100 B100	06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 06/01/2023 13/01/2023 06/01/2023 31/01/2023 31/01/2023	473768 473728 473946 474657 474831 475322 475268 474016 475161 473951 473214 473994 474680	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 500.00 350.00 412.00 350.00 264.00 350.00 1,430.00 -715.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140835 10140734 10140664 10139938 10140633 10140240 10000444	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG i 32UG i South Kesteven District Council 32UG i 32UG i South Kesteven District Council 32UG i 32U	Corporate Management   8	6 Corporate Manie 6 Corporate Costs ERR CORPORATE ERR CORP		Corporate Management Corporate Costs Corporate Costs Corporate Costs Corporate Costs Diffice Accomodation Corporate Costs District Elections Corporate Costs Grantham Council Offices Grantham Council Offices Grantham Council Offices Office Accomodation	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Hire Of Rooms Ukranian Sponsors Fremises Maintenance Premises Maintenance Premises Maintenance	A200 A200 A200 A200 A200 A200 A200 D674 D674 D350 D674 B500 D674 B100 B100	06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 06/01/2023 27/01/2023 06/01/2023 13/01/2023 31/01/2023 13/01/2023 13/01/2023	473768 473728 473946 473946 474657 474831 475322 475268 474016 475161 473951 473914 473994 474680 474680 473152	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13 500.00 350.00 412.00 350.00 264.00 350.00 1,430.00 1,715.00 1,700.00	Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140734 10140734 10140664 10139938 10140633 10140240 10000444 10000444	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG i South Kesteven Dis	Corporate Management   8	6 Corporate Manie 6 Corporate Cost 8 CORPORATE 8	agement         806           ts         CCOST           ts         CCOST           dation         225           ts         CCOST           ELECT         ts           cost         OFFIC           dation         225           dation         225	Corporate Management Corporate Costs Corporate Costs Office Accomodation Corporate Costs District Elections Corporate Costs District Elections Corporate Costs Grantham Council Offices Grantham Council Offices Grantham Council Offices Office Accomodation Works Team	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Hire O'f Rooms Ukranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	A200 A200 A200 A200 A200 A200 A200 D674 D674 D350 D674 B500 D674 B100 B100 B303	06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 06/01/2023 31/01/2023 31/01/2023 13/01/2023 13/01/2023	473768 473728 473946 474657 474631 475322 475268 474016 475161 473951 473994 474680 474680 473152 474363	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 500.00 350.00 264.00 350.00 264.00 350.00 1,430.00 -715.00 1,700.00	Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140835 10140734 10140664 10139938 10140633 10140240 10000444 10000444 10000444	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG i South Kesteven Dis	Corporate Management   8	6 Corporate Mans 5 Corporate Mans 6 Corporate Mans 6 Corporate Cost ERC Corporate Cost EST Council Offices EST Coun		Corporate Management Corporate Costs Corporate Costs Corporate Costs Diffice Accomodation Corporate Costs District Elections Corporate Costs Grantham Council Offices Grantham Council Offices Office Accomodation Works Team Works Team	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Hire Of Rooms Ukranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	A200 A200 A200 A200 A200 A200 A200 A200	06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 06/01/2023 13/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 27/01/2023	473768 473728 473946 474657 474831 475322 475268 475161 473951 47394 474680 474680 474680 474680 474680 474680 474680 474680 474680 474680 474680 474680 474680 474680	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13 500.00 350.00 350.00 264.00 350.00 1,430.00 1,715.00 1,700.00 2,783.00	Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD PAG CONSTRUCTION LTD	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140835 10140734 10140664 10139938 1014063 10140240 10000444 10000444 10000444 10000444	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG i South Kesteven Dis	Corporate Management   8	6 Corporate Mans 5 Corporate Mans 6 Corporate Mans 6 Corporate Cost ERC Corporate Cost EST Council Offices EST Coun		Corporate Management Corporate Costs Corporate Costs Office Accomodation Corporate Costs District Elections Corporate Costs District Elections Corporate Costs Grantham Council Offices Grantham Council Offices Grantham Council Offices Office Accomodation Works Team	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Hire O'f Rooms Ukranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	A200 A200 A200 A200 A200 A200 A200 D674 D674 D350 D674 B500 D674 B100 B100 B303	06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 06/01/2023 31/01/2023 31/01/2023 13/01/2023 13/01/2023	473768 473728 473946 474657 474631 475322 475268 474016 475161 473951 473994 474680 474680 473152 474363	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 500.00 350.00 264.00 350.00 264.00 350.00 1,430.00 -715.00 1,700.00	Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140835 10140734 10140664 10139938 10140633 10140240 10000444 10000444 10000444	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG i South Kesteven Dis	Corporate Management   8	6 Corporate Mans 5 Corporate Mans 6 Corporate Mans 6 Corporate Cost ERC Corporate Cost EST Council Offices EST Coun	agement         806           agement         806           agement         806           agement         806           agement         806           agement         806           sgement         806           ts         CCOST           ts         CCOST           dation         225           ts         CCOST           ts         CCOST           s         OFFIC           dation         225           dation         25           586         586           mme - Hra         980	Corporate Management Corporate Costs Corporate Costs Corporate Costs Diffice Accomodation Corporate Costs District Elections Corporate Costs Grantham Council Offices Grantham Council Offices Office Accomodation Works Team	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Hire Of Rooms Ukranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	A200 A200 A200 A200 A200 A200 A200 A200	06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 06/01/2023 13/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 27/01/2023	473768 473728 473946 474657 474831 475322 475268 475161 473951 47394 474680 474680 474680 474680 474680 474680 474680 474680 474680 474680 474680 474680 474680 474680	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13 500.00 350.00 350.00 264.00 350.00 1,430.00 1,715.00 1,700.00 2,783.00	Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD PAG CONSTRUCTION LTD	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140835 10140734 10140664 10139938 1014063 10140240 10000444 10000444 10000444 10000444	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG i South Kesteven Dis	Corporate Management   8	6 Corporate Mans 5 Corporate Mans 5 Corporate Mans 6 Corporate Mans 6 Corporate Cost	agement   806   to   100   agement   806   agement   806   ts   COOST   ts   COOST   ts   COOST   ts   COOST   ts   COOST   ctation   225   a   OFFIC   dation   225   dation   225   se   Se6   mme - Hra   980   ghbourhood   560	Corporate Management Corporate Costs Corporate Costs Office Accomodation Corporate Costs District Elections Corporate Costs District Elections Grantham Council Offices Grantham Council Offices Grantham Council Offices Office Accomodation Works Team Works Team Tenany & Neighbourhood	Casual Payments - Agency Ustranian Sponsors Ulkranian Sponsors Ulkranian Sponsors Ulkranian Sponsors Hire Off Rooms Ulkranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works Main Contract Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 D674 D674 D350 D674 B100 B100 B100 B100 B303 B303 G150 A200	06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 06/01/2023 31/01/2023 31/01/2023 31/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	473768 473728 473946 474657 474657 474831 475268 474016 475161 473914 4739214 473994 474680 474680 47463 47463 47463 4747394 4747394 4747394 4747394 4747394	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 570.00 350.00 412.00 350.00 264.00 350.00 -715.00 1,700.00 2,783.00 2,783.00 2,280.00	Revenue	NEXT STEP RECRUITMENT NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD	10108510 10108510 10108510 10108510 10108510 10108510 10108510 1014083 10140734 10140633 10140734 10140633 10140634 10000444 10000444 10000444 10000444 10000444 10000444	
South Kesteven District Council 32UG i South Kesteven Dis	Corporate Management   8	6 Corporate Mancé 10 Corporate Mancé 10 Corporate Costs 12 Corporate Mance 12		Corporate Management Corporate Costs Corporate Costs Corporate Costs Diffice Accomodation Corporate Costs District Elections Corporate Costs Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Corporate Costs Grantham Council Offices Grantham Council Office	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Hire Of Rooms Ukranian Sponsors Hire Of Rooms Ukranian Sponsors Premises Maintenance Premises Maintenance Specified Works Main Contract Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 D674 D350 D674 B500 D674 B100 B100 B100 B303 B303 G150 A200 A200	06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 06/01/2023 13/01/2023 31/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 27/01/2023	473768 473728 473946 474657 474831 475322 475268 474016 475161 473214 473951 473214 473994 474680 473152 474363 4741997 4747393	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 500.00 350.00 412.00 360.00 264.00 1,430.00 -715.00 1,700.00 3,298.00 2,783.00	Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140734 1014063 1014063 1014063 1014063 1014063 1014064 10000444 10000444 10000444 10000444 10000444	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council   32UG	Corporate Management   8	66 Corporate Mans 6 Corporate Cost 15 Corporate Cost 15 Corporate Cost 15 Office Accorporate 15 Corporate Cost 15 Corporate Cost 15 Corporate Cost 15 Office Accorporate 16 Corporate Cost 16 Corporate Mans 17 Corporate	agement   806   ts   CCOST   ts   CCOST   ts   CCOST   ts   CCOST   country   CCOST   ts   CCOST   country   CCOST   ts   CCOST   country   CCOST   countr	Corporate Management Corporate Costs Corporate Costs Office Accomodation Corporate Costs District Elections District Elections Grantham Council Offices Grantham Council Offices Grantham Council Offices Office Accomodation Works Team Works Team Septial Programme - Hra Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenansy & Neighbourhood	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Hire Of Rooms Ukranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 D674 D350 D674 B500 D674 B100 B100 B100 B303 B303 G150 A200 A200 A200	9601/2023 0601/2023 0601/2023 2001/2023 2001/2023 2001/2023 2701/2023 2701/2023 2701/2023 2701/2023 2701/2023 1301/2023 3101/2023	473768 473728 473946 474657 474831 475222 475222 47528 475416 473951 473951 47394 47480 47480 47480 47483 47493 47493 47493 47493 47493 47493 47493 47493 47493 47493 47493 47493 47493 47493	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13 574.13 500.00 412.00 350.00 266.00 350.00 -715.00 1,700.00 2,289.00 4,000.00 1,000.00 1,000.00 1,000.00	Revenue	NEXT STEP RECRUITMENT NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140734 10140633 10140734 1014064 10139938 1014064 10000444 10000444 10000444 10000444 10000444 10000444 10134794 10134794	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG i South Kesteven Dis	Corporate Management 8 Finance Financ	6 Corporate Manc 16 Corporate Cost 16 Corporate Manc 16 Corporate Manca 16 Corporat	agement   806   sept   506   sept   5	Corporate Management Corporate Costs Corporate Costs Corporate Costs Diffice Accomodation Corporate Costs District Elections Corporate Costs Grantham Council Offices Grantham Cou	Casual Payments - Agency Ustranian Sponsors Ulkranian Sponsors Ulkranian Sponsors Ulkranian Sponsors Hire Of Rooms Ulkranian Sponsors Hire Of Rooms Ulkranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	0601/2023 0601/2023 0601/2023 2001/2023 2001/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 06/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	473768 473728 473946 474657 474831 475222 475222 475268 474016 475161 473951 473914 47480 47480 47480 47483 4747399 473763 473763 473763 473763 473763 473763	Purchase Ledger Invoice	455.47 459.30 574.13 574.13 574.13 574.13 570.00 350.00 350.00 264.00 264.00 350.00 1,430.00 -715.00 2,2783.00 2,2783.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00	Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD PANGRAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140835 10140734 10140734 10140633 1014064 10139938 10140633 10140633 1014064 10000444 10000444 10000444 10000444 10134794 10134794 10134794 10134794 10134794	
South Kesteven District Council         32UG           South Kesteven District Council	Corporate Management   8   8	66 Corporate Mans 67 Corporate Mans 68 Corporate Mans 68 Corporate Mans 68 Corporate Cost 68 Corporate Mans 68 Corporate	agement   806   to cover   to cover	Corporate Management Corporate Costs Office Accomodation Corporate Costs District Elections Corporate Costs District Elections Grantham Council Offices Grantham Council Offices Grantham Council Offices Office Accomodation Works Team Works Team Works Team Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenansy & Neighbourhood	Casual Payments - Agency Ukraina Sponsors Ukraina Sponsors Ukraina Sponsors Ukraina Sponsors Hire Of Roons Ukraina Sponsors Fremises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	0601/2023 0601/2023 0601/2023 2001/2023 2001/2023 2701/2023 2701/2023 2701/2023 2701/2023 2701/2023 2701/2023 301/2023 301/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023	473768 473728 473946 474657 474657 474657 475322 475268 474016 473951 473951 47394 473480 473152 474630 473152 474739 474739 474739 473761 473761 473763 473761 473763 473761	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13 574.13 570.00 350.00 350.00 350.00 350.00 1412.00 350.00 1,430.00 1,775.00 1,770.00 1,280.00 1,800.00 1,8	Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA NEXT STEP STEP STEP STEP STEP STEP STEP STE	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 1014083 10140664 1014093 1014063 1014063 1014063 1014063 1014063 1014064 10000444 10000444 10000444 10000444 10000444 10000444 10134794 10134794 10134794 10134794 10134794 10134794	
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South Kesteven District Council         32UG           South Kesteven District Council	Corporate Management 8 Finance Finity Services Finity Services AST Finance Finity Services AST Finity Services AST Finity Services IRP Finity Services	66 Corporate Mans 67 Corporate Mans 68 Corporate Mans 68 Corporate Mans 68 Corporate Mans 68 Corporate Cost 68 Corporate Mans 68 Corporate	agement   806   is   COOST   detion   225   ts   CCOST   detion   225   ts   CCOST   detion   225   detion   226   detion   227   detion   228   detion   229   detion   229   detion   225   det	Corporate Management Corporate Costs Office Accomodation Corporate Costs District Elections Corporate Costs District Elections Grantham Council Offices Grantham Council Offices Grantham Council Offices Office Accomodation Works Team Works Team Works Team Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenansy & Neighbourhood	Casual Payments - Agency Ukraina Sponsors Ukraina Sponsors Ukraina Sponsors Ukraina Sponsors Hire Of Roons Ukraina Sponsors Fremises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	0601/2023 0601/2023 0601/2023 2001/2023 2001/2023 2701/2023 2701/2023 2701/2023 2701/2023 2701/2023 2701/2023 301/2023 301/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023	473768 473728 473946 474657 474657 474657 475322 475268 474016 473951 473951 47394 473480 473152 474630 473152 474739 474739 474739 473761 473761 473763 473761 473763 473761	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13 574.13 570.00 350.00 350.00 350.00 350.00 1412.00 350.00 1,430.00 1,775.00 1,770.00 1,280.00 1,800.00 1,8	Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA NEXT STEP STEP STEP STEP STEP STEP STEP STE	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 1014083 10140664 1014093 1014063 1014063 1014063 1014063 1014064 10000444 10000444 10000444 10000444 10000444 10134794 10134794 10134794 10134794 10134794 10134794 10134794	
South Kesteven District Council 32UG is South	Corporate Management   8	6 Corporate Mancé 10 Corporate Mancé 10 Corporate Cost 10 Council Offices 10 Counc	agement   806	Corporate Management Corporate Costs Corporate Costs Corporate Costs Office Accomodation Corporate Costs District Elections Corporate Costs Grantham Council Offices Grantham Coun	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Hire Of Rooms Ukranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Specified Works Main Contract Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	0601/2023 0601/2023 0601/2023 2001/2023 2001/2023 2701/2023 2701/2023 2701/2023 2701/2023 2701/2023 3001/2023 3101/2023	473768 473746 473946 474657 474831 475322 475268 474016 475161 473214 473954 474680 474789	Purchase Ledger Invoice	455.47 459.30 520.54 469.30 574.13 574.13 590.00 380.00 284.00 390.00 1,430.00 1,700.00 1,700.00 2,278.30 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00	Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140853 10140664 10139938 1014063 1014063 1014064 10000444 10000444 10000444 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794	
South Kesteven District Council 32UG i South Kesteven Dis	Corporate Management   8	66 Corporate Mans 6 Corporate Cost 15 CORPORATE 15 CORPORATE 15 CORPORATE 15 CORPORATE 15 CORPORATE 16 C	Bagement   B06	Corporate Management Corporate Costs Corporate Costs Office Accomodation Corporate Costs District Elections Corporate Costs District Elections Grantham Council Offices Grantham Council Offices Grantham Council Offices Office Accomodation Works Team Works Team Works Team Repairs And Improvements Team	Casual Payments - Agency Ustraina Sponsors Ulkranian Sponsors Ulkranian Sponsors Ulkranian Sponsors Hire Off Rooms Ulkranian Sponsors Hire Off Rooms Ulkranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works Main Contract Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 D674 D674 B500 B100 B100 B100 B303 B303 G150 A200 A200 A200 A200 A200 A200 A200 A2	0601/2023 0601/2023 0601/2023 2001/2023 2001/2023 2701/2023 2701/2023 2701/2023 2701/2023 2701/2023 0601/2023 1301/2023	473768 473768 473946 474657 474831 475322 475268 477016 473161 473214 473934 474680 474680 474680 474680 474680 4747352 473761 473761 473761 473761 473761 473762 474739 474749 474749 474749 474749 474749 474749 474749 474749 474749 474749	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13 574.13 570.00 350.00 350.00 350.00 350.00 350.00 1430.00 1700.00 1,745.00 1,770.00 2,2783.00 1,800.00 1,8	Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD PANORAMIC BECRUITMENT	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140835 10140734 10140833 10140633 10140633 10140633 10140634 10000444 10000444 10000444 10000444 10134794	
South Kesteven District Council 32UG i South Kesteven Dis	Corporate Management	6 Corporate Mans 6 Corporate Cost 6 Corporate Mans 6 Corp	agement   806   sept   806   agement   806   sept   806   sept	Corporate Management Corporate Costs Corporate Costs Corporate Costs Corporate Costs District Elections Corporate Costs Grantham Council Offices Grantham	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Hire Of Rooms Ukranian Sponsors Hire Of Rooms Ukranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Specified Works Main Contract Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	0601/2023 06001/2023 06001/2023 20001/2023 20010/2023 27001/2023 27001/2023 27001/2023 27001/2023 27001/2023 27001/2023 13001/2023	473768 473768 473946 473946 474657 474831 475288 474016 475214 473951 473214 473931 474680 474680 474680 474680 474680 4747393 474739 474739 474739 474739 474739 474739 474749 4	Purchase Ledger Invoice	455.47 459.30 520.54 459.30 574.13 574.13 570.00 350.00 412.00 350.00 264.00 350.00 1,430.00 -715.00 1,700.00 2,280.00 2,280.00 1,800.00 1	Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD REDACTED - PERSONAL DATA PAG CONSTRUCTION LTD PANGAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140734 10140633 10100444 10000444 10134794 10134794 10134794 10134794 10134794 10134794 10133355 101333355	
South Kesteven District Council         32UG           South Kesteven District Council	Corporate Management	66 Corporate Mans 6 Corporate Cost 15 Corporate Cost 16 Corporate Cost 17 Corporate Cost 17 Corporate Cost 17 Corporate Cost 18 C	Bagement   B06	Corporate Management Corporate Costs Corporate Costs Office Accomodation Corporate Costs District Elections Corporate Costs District Elections Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Office Accomodation Works Team Works Team Teampu & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenansy &	Casual Payments - Agency Usranian Sponsors Ulkranian Sponsors Ulkranian Sponsors Ulkranian Sponsors Hire Of Rooms Ulkranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 D674 B500 D674 B100 B303 B303 A200 A200 A200 A200 A200 A200 A200 A	0601/2023 0601/2023 0601/2023 2001/2023 2001/2023 2001/2023 2701/2023 2701/2023 2701/2023 2701/2023 2701/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 2701/2023	473768 473768 473946 473657 474831 475822 475268 474016 475161 473951 473951 473951 474880 474880 474880 474993 474880 474993 474980 47	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 574.13 570.00 350.00 350.00 350.00 350.00 350.00 142.00 350.00 1,430.00 1,775.00 2,783.00 2,783.00 1,800.00 1,80	Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD PANORAM	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140853 10140734 10140853 10140734 10140853 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794	
South Kesteven District Council 32UG is South	Corporate Management 8 Finance	6 Corporate Mans 6 Corporate Cost 6 Corp		Corporate Management Corporate Costs Corporate Costs Office Accomodation Corporate Costs District Elections District Elections Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Office Accomodation Works Team Works Team Capital Programme - Hra Tenany & Neighbourhood Tenancy & Neighbourhood	Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Hire Of Rooms Ukranian Sponsors Hire Of Rooms Ukranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency	A200 A200 A200 A200 A200 A200 B674 B500 B674 B100 B100 B100 A200 A200 A200 A200 A200 A200 A200 A	0601/2023 0601/2023 0601/2023 2001/2023 2001/2023 2701/2023 2701/2023 27701/2023 27701/2023 27701/2023 27701/2023 1301/2023	473768 473768 473946 473946 474657 474831 475268 474016 475161 473914 473994 474680 473152 474363 473152 474363 473152 474363 473763 474763 47	Purchase Ledger Invoice	455.47 455.47 520.54 459.30 574.13 574.13 570.00 380.00 380.00 284.00 380.00 1,430.00 1,700.00 2,783.00 1,200.00 1,800.00	Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED PAGOATED - PERSONAL DATA PAG CONSTRUCTION LTD PANGRAMIC ASSOCIATES LTD PANORAMIC BECRUITMENT PARK AVENUE RECRUITMENT	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140935 10140734 10140664 101399938 10140240 10000444 10000444 10000444 10134794	
South Kesteven District Council         32UG           South Kesteven District Council	Corporate Management	66 Corporate Mans 6 Corporate Cost 15 Corporate Cost 16 Corporate Cost 17 Corporate Cost 17 Corporate Cost 17 Corporate Cost 18 C	Bagement   B06	Corporate Management Corporate Costs Corporate Costs Office Accomodation Corporate Costs District Elections Corporate Costs District Elections Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Office Accomodation Works Team Works Team Teapairs And Improvements Team Repairs And Improvements Team Property Management Property Management Property Management	Casual Payments - Agency Usranian Sponsors Ulkranian Sponsors Ulkranian Sponsors Ulkranian Sponsors Hire Of Rooms Ulkranian Sponsors Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	0601/2023 0601/2023 0601/2023 2001/2023 2001/2023 2001/2023 2701/2023 2701/2023 2701/2023 2701/2023 2701/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 3101/2023 2701/2023	473768 473768 473946 473657 474831 475822 475268 474016 475161 473951 473951 473951 474880 474880 474880 474993 474880 474993 474980 47	Purchase Ledger Invoice	455.47 574.13 520.54 459.30 574.13 570.00 570.00 580.00 380.00 412.00 380.00 1430.00 1,430.00 1,775.00 2,783.00 2,783.00 1,800.00	Revenue	NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA NOLAN INTERIORS LIMITED REDACTED - PERSONAL DATA ONE TOUCH FOOTBALL SOCCER SCHOOL LTD PAG CONSTRUCTION LTD PANORAMIC ASSOCIATES LTD PANORAM	10108510 10108510 10108510 10108510 10108510 10108510 10108510 10140853 10140734 10140853 10140734 10140853 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10140633 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794 10134794	

South Kesteven District Council 32UG Property Services	ACTECT	Property Management	833	December Management	Convert Developer	4000	20/01/2023	474737	Durahara Ladara Inusira	894.74	D	PARK AVENUE RECRUITMENT	10133355	- 11
South Kesteven District Council 320G Property Services  South Kesteven District Council 32UG Legal & Democratic		Centralised Legal Costs (Gf)	917	Property Management Centralised Legal Costs (Gf)	Casual Payments - Agency Legal Fees		13/01/2023	474432	Purchase Ledger Invoice Purchase Ledger Invoice			PATHFINDER LEGAL SERVICES LIMITED	10133355	IJ
South Kesteven District Council 32UG Public Protection		Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	23/01/2023	474021	Purchase Ledger Invoice			PENGELLY & MIZEN VETERINARY SURGEONS	10118550	II
South Kesteven District Council 32UG Public Protection		Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	20/01/2023	474695	Purchase Ledger Invoice			PEST EXPRESS LTD	10107935	U
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	13/01/2023	473436	Purchase Ledger Invoice			PETER COX LTD	10118358	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling		Vehicle Maintenance Workshop	Specialist External Repairs	D222	13/01/2023	474386	Purchase Ledger Invoice			PIRTEK LINCOLN	10108123	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling		Vehicle Maintenance Workshop	Specialist External Repairs	D222	20/01/2023	474719	Purchase Ledger Invoice			P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	06/01/2023	474009	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140499	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475252	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140499	II.
South Kesteven District Council 32UG Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime		13/01/2023	474344	Purchase Ledger Invoice			POLKA DOT PANTOMIMES	10122779	Ü
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	20/01/2023	474836	Purchase Ledger Invoice	9.291.04		POLKA DOT PANTOMIMES	10122779	Ü
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/01/2023	472206	Purchase Ledger Invoice			PREMIER MOBILITY (UK) LIMITED	10137666	Ü
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	13/01/2023	474387	Purchase Ledger Invoice		Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	Ü
South Kesteven District Council 32UG Centralised & Business Support		Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	27/01/2023	475344	Purchase Ledger Invoice		Revenue	PREMIER PAPER GROUP LTD	10000469	Ü
South Kesteven District Council 32UG Public Protection		Environmental		Environmental Protection	Burial Fees	D357	06/01/2023	473715	Purchase Ledger Invoice			PRICE & SON	10136660	Ü
South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	20/01/2023	472194	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	Ü
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling		Vehicle Maintenance Workshop	Casual Payments - Agency	A200	20/01/2023	472726	Purchase Ledger Invoice			PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling	WASRE		Casual Payments - Agency	A200		473215	Purchase Ledger Invoice		Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	20/01/2023	473722	Purchase Ledger Invoice			PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	20/01/2023	474507	Purchase Ledger Invoice	720.39	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council 32UG lct Services	INFOMG	Information Management		Information Management	Hardware - Traditional	D656	13/01/2023	473430	Purchase Ledger Invoice		Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council 32UG lct Services		Information Management	INFOM	Information Management	Hardware - Traditional	D656	13/01/2023	474351	Purchase Ledger Invoice	3,531.93	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council 32UG Ict Services		Information Management		Information Management	Hardware - Traditional	D656	20/01/2023	474525	Purchase Ledger Invoice	2,102.12	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council 32UG lct Services		Information Management	INFOM	Information Management	Hardware - Traditional	D656	20/01/2023	474828	Purchase Ledger Invoice	266.43	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2023	473919	Purchase Ledger Invoice	4,725.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council 32UG Capital Program - General Fund		Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/01/2023	473891	Purchase Ledger Invoice	5,574.44		R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Council 32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650		472515	Purchase Ledger Invoice		Revenue		10138909	U
South Kesteven District Council 32UG Property Services		Grantham Sea (Property)		Christmas Fun Day	Miscellaneous Fees	D614	13/01/2023	473434	Purchase Ledger Invoice	2,095.00		REAL CHRISTMAS TREES LIMITED	10138059	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	20/01/2023	474782	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140644	U
South Kesteven District Council 32UG Development & Policy		Development Management		Development Management	Consultant'S Fees - Garden Vil	D635	27/01/2023	474723	Purchase Ledger Invoice			REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council 32UG Organisation & Transformation		St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	06/01/2023	470459	Purchase Ledger Invoice			REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council 32UG Organisation & Transformation		St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	06/01/2023	471326	Purchase Ledger Invoice			REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	06/01/2023	474004	Purchase Ledger Invoice		Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council 32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	13/01/2023	474282	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10136530	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling		Refuse & Recycling	Fuel	C550	27/01/2023	475211	Purchase Ledger Invoice			RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling		Refuse & Recycling	Fuel	C550		475212	Purchase Ledger Invoice			RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	27/01/2023	473382	Purchase Ledger Invoice	25,462.40		RISE ADAPTATIONS LTD	10140875	U
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	27/01/2023	473444	Purchase Ledger Credit Note	-25,462.40	e equitor	RISE ADAPTATIONS LTD	10140875	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	474373	Purchase Ledger Invoice	1,000.00		R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	474381	Purchase Ledger Invoice	789.00		R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council 32UG Property Services		Office Accomodation	225	Office Accomodation	Lift Systems	B250	06/01/2023	473425	Purchase Ledger Invoice			R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council   32UG   Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	13/01/2023	473854	Purchase Ledger Invoice			RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council 32UG Finance	FINSER		CCOST	Corporate Costs	Ukranian Sponsors	D674	20/01/2023	474785	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10140647	U
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/01/2023	474506	Purchase Ledger Invoice	7,258.90	Capital	RON GALE & SONS LTD	10123952	U
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Centralised & Business Support	981 CENBUS	Capital Program - General Fur 6 Centralised Postage (Gf)	981 927	Capital Program - General Fund Centralised Postage (Gf)	Disabled Facilities Grant Postages	G302 D661	13/01/2023 06/01/2023	474506 473939	Purchase Ledger Invoice Purchase Ledger Invoice	7,258.90 4,320.00	Capital Revenue	RON GALE & SONS LTD ROYAL MAIL GROUP LTD	10123952 10000500	U
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Centralised & Business Support South Kesteven District Council 32UG Centralised & Business Support	981 CENBUS CENBUS	Capital Program - General Fur Centralised Postage (Gf) Centralised Postage (Gf)	981 927 927	Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf)	Disabled Facilities Grant Postages Postages	G302 D661 D661	13/01/2023 06/01/2023 06/01/2023	474506 473939 473942	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87	Capital Revenue Revenue	RON GALE & SONS LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10123952 10000500 10000500	U U
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Centralised & Business Support South Kesteven District Council 32UG Centralised & Business Support South Kesteven District Council 32UG Centralised & Business Support	981 CENBUS CENBUS CENBUS	Capital Program - General Fur Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	981 927 927 927	Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	Disabled Facilities Grant Postages Postages Postages	G302 D661 D661 D661	13/01/2023 06/01/2023 06/01/2023 06/01/2023	474506 473939 473942 473903	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87 1,597.59	Capital Revenue Revenue Revenue	RON GALE & SONS LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10123952 10000500 10000500 10000500	U U U
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South Kesteven District Council	981 CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS ARTSC	Capital Program - General Fur Centralised Postage (G) Centralised Postage (G)	981 927 927 927 927 927 927 927 927 ELECT ELECT 312	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Stamford Arts Centre	Disabled Facilities Grant Postages Pintages Postages Postages Postages Postages Postages Postages	G302 D661 D661 D661 D661 D661 D661 D661 D66	13/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 20/01/2023 06/01/2023 06/01/2023 27/01/2023 27/01/2023	474506 473939 473942 473903 473904 474643 474856 475229 474032 475209 475086	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87 1,597.59 383.64 2,325.78 1,586.45 2,037.43 443.33 267.21	Capital Revenue	RON GALE & SONS LTD ROYAL MAIL GROUP LTD	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500	U U U U U U U U U U U U U U U U U U U
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South Kesteven District Council	981 CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS LEGDEM LEGDEM ARTSC DEVPOL	Capital Program - General Fur Centralised Postage (G) Centralised Postage (G) Elections Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy	981 927 927 927 927 927 927 927 ELECT ELECT 312 312 DEVMAN PLANPO	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Stamford Arts Centre Development Management Planning Policy	Disabled Facilities Grant Postages Fostages Fostages Fostages Fostages Subscriptions - Personal Subscriptions - Personal	G302 D661 D661 D661 D661 D661 D661 D661 D66	13/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 31/01/2023 13/01/2023 13/01/2023	474506 473939 473942 473903 473904 474643 474856 475229 474032 475209 475086 475087 474494	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87 1,597.59 383.64 2,255.78 1,586.45 2,037.43 443.33 267.21 475.49 643.04 1,590.00 463.00	Capital Revenue	RON GALE & SONS LTD ROYAL MAIL GROUP LTD ROYAL NATIONAL THEATRE ROYAL NATIONAL THEATRE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 10130970 10104835	
South Kesteven District Council	981 CENBUS CENBU	Capital Program - General Fur Centralised Postage (G) Centralised Postage (G) Elections Elections Stamford Arts Centre Stamford Arts Centre	981 927 927 927 927 927 927 927 927	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	Disabled Facilities Grant Postages Finate And Expenses Film Rent And Expenses Film Rent And Expenses Subscriptions - Personal	G302 D661 D661 D661 D661 D661 D661 D661 D66	13/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 31/01/2023 13/01/2023	474506 473939 473942 473903 473904 474643 474856 475229 474032 475209 475086 475087 474494	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87 1,597.59 383.64 2,2325.78 1,586.45 2,037.43 443.33 267.21 475.49 643.04 1,590.00 463.00	Capital Revenue	RON GALE & SONS LTD ROYAL MAIL GROUP LTD ROYAL NATIONAL THEATRE ROYAL NATIONAL THEATRE ROYAL NATIONAL THEATRE	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500 101009500 10130970 10104835	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	981 CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS LEGDEM ARTSC ARTSC DEVPOL DEVPOL STRSCE PUBPRO	Capital Program - General Fur Centralised Postage (G) Centralised Postage (G) Elections Elections Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy Waste & Recycling Environmental	981 927 927 927 927 927 927 927 927 ELECT ELECT 312 DEVMAN PLANPO WASRE ENVIRO	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Stamford Arts Centre Development Management Planning Policy Vehicle Mantenance Workshop Environmental Protection	Disabled Facilities Grant Postages Fostages Postages Solution Formation Forma	G302 D661 D661 D661 D661 D661 D661 D661 D66	13/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 31/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	474506 473939 473942 473903 473904 474643 474856 475229 475086 475087 47494 474494 475073	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87 1,597.59 383.64 2,2325.78 1,586.45 2,037.43 443.33 267.21 475.49 643.04 1,590.00 463.00	Capital Revenue	RON GALE & SONS LTD  ROYAL MAIL GROUP LTD  ROYAL MAITONAL THEATRE  ROYAL ATTONAL THEATRE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 10104835 10104835 10122330 10130168	
South Kesteven District Council	981 CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS LEGDEM LEGDEM ARTSC DEVPOL DEVPOL STRSCE PUBPRO PUBPRO	Capital Program - General Fur Centralised Postage (GI) Centralised Postage (GI) Elections Elections Elections Elections Development Management Planning Policy Waste & Recycling Environmental	981 927 927 927 927 927 927 927 927 ELECT ELECT 312 DEVMAN PLANPO WASRE ENVIRO	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy Vehicle Maintenance Workshop Environmental Protection	Disabled Facilities Grant Postages Fostages Postages Socialities Fostages Film Rent And Expenses Film Rent And Expenses Subscriptions - Personal Subscriptions - Personal Specialist External Repairs Kennelling Fees Kennelling Fees	G302 D661 D661 D661 D661 D661 D661 D661 D66	13/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 31/01/2023 13/01/2023 27/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	474506 473939 473942 473903 473904 474643 474856 475229 474032 475209 475086 475087 474494 47494 47494 474064	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87 1,597.59 383.64 2,2325.78 1,586.45 2,037.43 267.21 475.49 643.04 1,590.00 463.00 1,321.87 439.58	Capital Revenue	RON GALE & SONS LTD ROYAL MAIL GROUP LTD ROYAL NATIONAL THEATRE ROYAL NATIONAL THEATRE ROYAL TOWN PLANNING INSTITUTE ROYAL	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 1014835 10122330	
South Kesteven District Council	981 CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS LEGDEM ARTSC ARTSC DEVPOL STRSCE PUBPRO 980	Capital Program - General Fur Centralised Postage (G) Centralised Postage (G) Elections Elections Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy Waste & Recycling Environmental	981 927 927 927 927 927 927 927 927 ELECT 312 DEVMAN PLANPO WASRE ENVIRO ENVIRO	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Stamford Arts Centre Development Management Planning Policy Vehicle Mantenance Workshop Environmental Protection	Disabled Facilities Grant Postages Fostages Postages Solution Formation Forma	G302 D661 D661 D661 D661 D661 D661 D661 D66	13/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 31/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	474506 473939 473942 473903 473903 474643 474656 475229 475229 475086 475086 475086 475494 475494 475494 475494 475494 475673	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87 1,597.59 383.64 2,325.78 1,586.45 2,037.43 443.33 267.21 475.49 643.04 1,590.00 1,321.87 439.58	Capital Revenue Capital	ROM GALE & SONS LTD ROYAL MAIL GROUP LTD ROYAL MAIN GROUP LTD ROYAL MAINONAL THEATRE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSI BODY& PAINT REPAIRS RUSKINGTON KENNELS RUSKINGTON KENNELS	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 10130970 1014835 10122330 10130168	
South Kesteven District Council	981 CENBUS DEVPOL STRSCE PUBPRO 980 IRPHRA	Capital Program - General Fur Centralised Postage (G) Centralised Postage (G) Elections Elections Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Planning Policy Waste & Recycling Environmental	981 927 927 927 927 927 927 927 927 512 312 312 DEWMAN PLANPO WASRE ENVIRO ENVIRO 980	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy Vehicle Maintenance Workshop Environmental Protection Environmental Protection Environmental Protection	Disabled Facilities Grant Postages Fistages Postages Stages Fistages Film Rent And Expenses Subscriptions - Personal Kennelling Fees Kennelling Fees Kennelling Fees Main Contract	G302 D661 D661 D661 D661 D661 D661 D661 D66	13/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 27/01/2023	474506 473939 473942 473943 473903 473904 474643 474856 475229 474032 475096 475087 474084 475073 474084 475073 474084 475574	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.67 1,597.59 383.64 2,2325.78 1,586.45 2,037.43 443.33 267.21 475.49 643.04 1,590.00 463.00 1,321.67 439.58 3,061.33 2,861.33 2,861.33 2,861.33	Capital Revenue	RON GALE & SONS LTD ROYAL MAIL GROUP LTD ROYAL MAIN GROUP LTD ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSI BOD'AS PAINT REPAIRS RUSKINGTON KENNELS RUSKINGTON KENNELS RYYON ELECTRICAL SERVICES LIMITED	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500 101000500 10130970 1014835 10104835 101122330 10130168 10130168 10130168	
South Kesteven District Council	981 CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS LEGDEM LEGDEM ARTSC ARTSC DEVPOL DEVPOL STRSCE PUBPRO 980 IRPHRA	Capital Program - General Fur Centralised Postage (G) Centralised Postage (G) Elections Elections Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy Waste & Recycling Environmental Capital Programme - Hra Repairs And Improvements Te Repairs And Improvements Te	981 927 927 927 927 927 927 927 927 527 927 ELECT 312 312 DEVMAN PLANDE ENVIRO ENVIRO 980 581	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Register Of Electors Stamford Arts Centre Development Management Planning Policy Vehicke Maintenance Workshop Environmental Protection Environmental Protection Capital Programme - Hra	Disabled Facilities Grant Postages Firm Rent And Expenses Film Rent And Expenses Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Fire Alarma And Prevention Fire Alarms And Prevention Fire Alarms And Prevention	G302 D661 D661 D661 D661 D661 D661 D661 D66	13/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 27/01/2023 31/01/2023 27/01/2023 06/01/2023 06/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	474506 473939 473942 473904 474643 474656 475229 475096 475086 475494 474494 475073 474064 475677 474741 47494 47494 47494 47494 475073 474064 47567	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.67 1,597.59 383.64 2,325.76 1,586.45 2,037.43 443.33 267.21 475.49 463.00 1,590.00 463.00 1,321.67 439.58 439.58 3,081.33 288.00	Capital Revenue	RON GALE & SONS LTO ROYAL MAIL GROUP LTD ROYAL MAIN GROUP LTD ROYAL MAINONAL THEATRE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSI BOD'S PAINT REPAIRS RUSKINGTON KENNELS RUSKINGTON KENNELS RUSKINGTON KENNELS RYTON ELECTRICAL SERVICES LIMITED	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 10130970 1014835 10122330 1013038 10139038 10139038	
South Kesteven District Council	981 CENBUS DEVPOL DEVPOL STRSCE PUBPRO 980 IRPHRA IRPHRA	Capital Program - General Fur Centralised Postage (Gf) Elections E	981 927 927 927 927 927 927 927 927 927 927	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Register Of Electors Stamford Arts Centre Development Management Planning Policy Vehicle Maintenance Workshop Environmental Protection Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Disabled Facilities Grant Postages Solution Solu	G302 D661 D661 D661 D661 D661 D661 D661 D66	13/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	474506 473939 473942 473903 473904 474686 475229 476209 475087 475087 474494 475073 474594 475567 474494 47449	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87 1,597.97 1,597.99 383.64 2,325.78 1,586.45 2,037.43 267.21 475.49 463.00 1,321.87 439.58 3,061.33 288.00 1,594.00 1,594.00 1,594.00 1,594.00	Capital Revenue	RON GALE & SONS LTD  ROYAL MAIL GROUP LTD  ROYAL MAILOROUP LTD  ROYAL NATIONAL THEATRE  ROYAL ATONAL THEATRE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  RIS BODVS PAINT REPAIRS  RUSKINGTON KENNELS  RUSKINGTON KENNELS  RYTON ELECTRICAL SERVICES LIMITED  RYTON ELECTRICAL SERVICES LIMITED	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 10130970 10140835 1012330 10130168 10130168 10130308 10130308 10130308 10130308 10130308	
South Kesteven District Council	981 CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS LEGDEM ARTSC DEVPOL DEVPOL STRSCE PUBPRO IRPHRA IRPHRA IRPHRA IRPHRA ICHBUS	Capital Program - General Fur Centralised Postage (G) Centralised Postage (G) Elections Elections Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy Waste & Recycling Environmental Capital Programme - Hra Repairs And Improvements Te Repairs And Improvements Te	981 927 927 927 927 927 927 927 927 927 100 927 927 927 928 100 100 100 100 100 100 100 100 100 10	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Stamford Arts Centre Development Management Planning Policy Vehicle Maintenance Workshop Environmental Protection Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Disabled Facilities Grant Postages Subscriptions Personal Subscriptions Personal Subscriptions Personal Subscriptions Personal Fire Alarma And Prevention	G302 D661 D661 D661 D661 D661 D661 D661 D512 D512 D751 D751 D751 D222 D359 G150 B151 B151 B151 B674 D674 D407	13/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 27/01/2023 31/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 06/01/2023 27/01/2023	474506 473939 473942 473942 474643 474643 474643 474622 475209 475086 475086 475097 474494 47449	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87 1,597.99 1,597.97 1,597.99 383.64 2,325.78 443.33 267.21 475.49 43.30 463.00 1,590.00 463.00 1,521.87 439.58 439.58 3,061.33 288.00 1,594.00 350.00 410.96	Capital Revenue	RON GALE & SONS LTO ROYAL MAIL GROUP LTD ROYAL NATIONAL THEATRE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSI BODY& PAINT REPAIRS RUSKINGTON KENNELS RUSKINGTON KENNELS RUSKINGTON KENNELS RYTON ELECTRICAL SERVICES LIMITED	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 10130970 10130970 10130970 10130168 10130168 10130168 10130168 10139038 10139038 10139038 10139038	
South Kesteven District Council	981 CENBUS DEVPOL DEVPOL DEVPOL DEVPOL PUBPRO PUBPRO PUBPRO IRPHRA IRPHRA IRPHRA ASTEST	Capital Program - General Fur Centralised Postage (Gf) Elections Elections Elections Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy Waste & Recycling Environmental Capital Programme - Hra Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Corporate Costs	981 927 927 927 927 927 927 927 927 927 927	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Stamford Arts Centre Development Management Planning Policy Vehicle Maintenance Workshop Environmental Protection Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Corporate Costs Works Team	Disabled Facilities Grant Postages Film Rent And Expenses Film Rent And Expenses Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Film Rent And Expenses Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Film Rent And Expenses Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Film Rent And Expenses Film Rent And Personal Film Rent And Personal Main Contract Fire Alarms And Prevention Fire Alarms And Prevention Ukranian Sponsors Materials	G302 D661 D661 D661 D661 D661 D661 D661 D512 D512 D751 D751 D751 D222 D359 G150 B151 B151 B151 B674 D674 D407	13/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	474506 473939 473942 473942 473903 473904 474643 474656 475229 474032 475209 475087 475087 474494 475073 474494 475573 474494 475573 474494 475573 47467 474741 47557 474741 475518	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87 1,597.59 1,586.45 2,037.43 443.33 267.21 475.49 643.04 453.00 463.00 463.00 483.00 483.03 286.03 38.66 439.58 439.58 439.58 439.58 439.58 439.58 439.58 439.58 439.58 439.58 439.58 439.58 439.58	Capital Revenue	RON GALE & SONS LTD ROYAL MAIL GROUP LTD ROYAL MAITONAL THEATRE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSI BODV'S PAINT REPAIRS RUSKINGTON KENNELS RUSKINGTON KENNELS RYTON ELECTRICAL SERVICES LIMITED REDACTED - PERSONAL DATA SAINT-GOBAND BUILDING LIMITED TA JEWSON	10123852 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 10130970 1014835 10122330 10130168 10130250 10130938 10130938 10139038 10139038 10139038 10139038 10139038 10139038 10139038 10139038	
South Kesteven District Council	981 CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS LEGDEM LEGDEM ARTSC DEVPOL DEVPOL STRSCE PUBPRO 980 IRPHRA IRPHRA IRPHRA ASTEST	Capital Program - General Fur Centralised Postage (G) Elections Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Postage (G) Elections Elections Individual Elections Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Pleaning Policy Waste & Recycling Development Management Planning Policy Environmental Environmental Environmental Environments Te Repairs And Improvements Te Corporate Costs Works Team	981 927 927 927 927 927 927 927 927 927 100 927 927 927 927 110 110 110 110 110 110 110 110 110 11	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Stamford Arts Centre Development Management Planning Policy Vehicle Maintenance Workshop Environmental Protection Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Corporate Costs Works Team Weham St M-Storey (Gfm) Opark Alexandra Rod Bepot	Disabled Facilities Grant Postages Film Rent And Expenses Film Rent And Expenses Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Fire Alarma And Prevention Fire Alarma And Prevention Ukranian Sponsors Materials Materials Materials Premises Maintenance	G302 D661 D661 D661 D661 D661 D661 D661 D66	1301/2023 0601/2023 0601/2023 0601/2023 0601/2023 0601/2023 2001/2023 2001/2023 2001/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 31/01/2023 27/01/2023 31/01/2023 27/01/2023 0601/2023 0601/2023 0601/2023 0601/2023 0601/2023 0601/2023 0601/2023 0601/2023 0601/2023	474506 473939 473942 473942 473904 473904 474643 474856 475087 475087 475087 474084 475073 474084 475073 474084 475073 474084 475073 474741 473749 47494 475073 474084 475073 474741 473749 474741 473749 47494 47494 47597 47494 47494 47597 47494 4749 4749 47494 47494 47494 4749 4749 4749 4749 4749 4749 4749 4749 4749 4	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87 1,597.59 1,597.59 1,586.45 1,586.45 2,037.43 443.33 267.21 475.49 453.00 463.00 463.00 463.00 1,321.87 439.58 3,661.33 288.00 350.00 4410.99	Capital Revenue	RON GALE & SONS LTD ROYAL MAIL GROUP LTD ROYAL NATIONAL THEATRE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNI	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 10130970 10130970 10130970 10130188 10130168 101	
South Kesteven District Council Subsetseven District Council	981 CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS CENBUS LEGDEM LEGDEM ARTSC ARTSC DEVPOL STRSCE PUBPRO 980 IRPHRA IRPHRA FINSER IRPHRA ASTEST ASTEST	Capital Program - General Fur Centralised Postage (GI) Elections Elections Elections Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy Waste & Recycling Environmental Environmental Capital Programme - Hra Repairs And Improvements Te Repairs And Improvements Te Corporate Costs Works Team	981 927 927 927 927 927 927 927 927 927 100 927 927 927 927 110 110 110 110 110 110 110 110 110 11	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Stamford Arts Centre Development Management Planning Policy Vehicle Maintenance Workshop Environmental Protection Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Corporate Coets Works Team Welham St.M-Storey (Gtm) Opark Wharf Rd M-Storey (Gtm) Opark	Disabled Facilities Grant Postages Film Rent And Expenses Film Rent And Expenses Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Specialist External Repairs Kennelling Fees Main Contract Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Substrains Sponsors Materials Premises Maintenance Premises Maintenance	G302 D661 D661 D661 D661 D661 D661 D661 D66	1301/2023 0601/2023 0601/2023 0601/2023 0601/2023 0601/2023 0601/2023 2001/2023 2001/2023 2701/2023 2701/2023 2701/2023 3101/2023 3101/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 0601/2023 27/01/2023 0901/2023	474506 473939 473942 473903 473904 474643 474643 474629 474032 475096 475087 475087 474494 474494 475073 474494 474744 474744 47573 474744 47573 474744 474744 47573 474744 47573 474744 47574744 4757	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87 1,597.59 1,597.59 1,586.45 1,586.45 2,037.43 443.33 267.21 475.49 453.00 463.00 463.00 463.00 1,321.87 439.58 3,661.33 288.00 350.00 4410.99	Capital Revenue	RON GALE & SONS LTD ROYAL MAIL GROUP LTD ROYAL NATIONAL THEATRE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSI BODY& PAINT REPAIRS RUSKINGTON KENNELS RUSKINGTON KENNELS RYTON ELECTRICAL SERVICES LIMITED REDACTED - PERSONAL DATA SAINT-GOBAIN BUILDING LIMITED T/A JEWSON SAM ROGERS ELECTRICAL LIMITED	10123852 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 10130970 10140835 10122330 10130168 10130938 10130068 10130038 10130068 10130038 10130038 10130038 10130038 10130038 10130038 10130038 10130038 10130038 10130038 10130038 1014055 1014055 1014055 1014055	
South Kesteven District Council	981 CENBUS LEGOEM LEGOEM LEGOEM JENFOL STRSCE PUBPRO 980 IRPHRA FINSER IRPHRA ASTEST ASTEST ASTEST	Capital Program - General Fur Centralised Postage (G) Elections Elections Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy Waste & Recycling Environmental Capital Programme - Hra Repairs And Improvements Te Repairs And Improvements Te Corporate Costs Works Team Car Parks Car Parks	981 927 927 927 927 927 927 927 ELECT 312 312 312 DEVMAN PLANPO WASRE ENVIRO ENVIRO 581 581 581 COOST 586 CARPK CARPK OFFIC	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Stamford Arts Centre Development Management Planning Policy Vehicle Maintenance Workshop Environmental Protection Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Corporate Costs Works Team Weham St M-Storey (Gfm) Opark Alexandra Rod Bepot	Disabled Facilities Grant Postages Film Rent And Expenses Film Rent And Expenses Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Film Rent And Expenses Film Rent And Expenses July - Personal Subscriptions - Personal Film Rent And Prevention Film Alarms And Prevention Ukranian Sponsors Materials Premises Maintenance Premises Maintenance Premises Maintenance	G302 D661 D661 D661 D661 D661 D661 D661 D66	1301/2023 0601/2023 06001/2023 06001/2023 06001/2023 06001/2023 20001/2023 20001/2023 20001/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 06/01/2023 27/01/2023 06/01/2023 27/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023	474506 473939 473942 473903 473904 474643 474643 47462 475029 475086 475086 475087 474494 474494 474494 474741 474	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87 1,597.59 1,597.59 383.64 2,325.78 443.33 267.21 475.49 643.04 1,590.00 1,321.87 439.58 3,061.33 288.00 1,594.00	Capital Revenue	RON GALE & SONS LTD ROYAL MAIL GROUP LTD ROYAL NATIONAL THEATRE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNI	10123952 100000500 100000500 100000500 100000500 100000500 100000500 100000500 100000500 100000500 100000500 1010000500 101000500 1010000500 1010000500 1010000500 10100050 1010000 10100000 101000000 10100000 10100000 1010000 1010000 1010000 1010000 101000 101000	
South Kesteven District Council	981 CENBUS EGOEM ARTSC ARTSC DEVPOL STRSCE PUBPRO 980 IRPHRA FINSER IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Capital Program - General Fur Centralised Postage (Gf) Elections E	981 927 927 927 927 927 927 927 927 927 ELECT 312 312 312 DEWMAN PLANPO WASRE ENVIRO ENVIRO 980 6581 COOST 586 CARPK CARPK OFFIC GRSEA2 GRSEA2	Capital Program - General Fund Centralised Postage (GI) Register Of Electors Register Of Electors Register Of Electors Stamford Arts Centre Development Management Planning Policy Vehicle Maintenance Workshop Environmental Protection Capital Programme - Hra Repairs And Improvements Team Corporate Costs Works Team Welham St.M-Storey (GIm) Cpark Alexandra Read Elect Christmas Illuminations Miscollaneous Property	Disabled Facilities Grant Postages Film Rent And Expenses Subscriptions - Personal Marenaling Fees Main Contract Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Marenalis Marenalis Personalis Maintenance Premises Maintenance	G302 D661 D661 D661 D661 D661 D661 D661 D66	1301/2023 0601/2023 0601/2023 0601/2023 0601/2023 0601/2023 0601/2023 2001/2023 2001/2023 2001/2023 2701/2023 27701/2023 31/01/2023 31/01/2023 31/01/2023 27/01/2023 0601/2023 27/01/2023 0601/2023 0601/2023 0601/2023 0601/2023 0601/2023	474506 4739342 473942 473903 473904 474843 474856 475229 475029 475086 475097 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474741 47494 475073 474741 47494 475073 474741 47494 475073 474741 47474 47474 47474 47474 47474 47474 474774 474774 474774 474774 474778	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87 1,597.97 1,597.99 383.64 2,325.78 1,586.45 2,037.43 443.33 267.21 475.49 643.04 1,590.00 1,321.87 3,061.33 288.00 1,594.00 1,594.00 1,594.00 1,594.00 1,594.00 1,594.00 1,594.00 1,594.00 1,730.43 1,730.	Capital Revenue	RON GALE & SONS LTO ROYAL MAIL GROUP LTD ROYAL MAINONAL THEATRE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSI BODY& PAINT REPAIRS RUSKINGTON KENNELS RUSKINGTON KENNELS RUSKINGTON KENNELS RYTON ELECTRICAL SERVICES LIMITED RYTON ELECTRICAL SERVICES LIMITED RYTON ELECTRICAL SERVICES LIMITED RYTON ELECTRICAL SERVICES LIMITED SAM ROGERS ELECTRICAL LIMITED	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 1014035 10130970 1014035 10130970 1014035 10130970 1014035 10130970 10140156 10140156 10140156 10140156	
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South Kesteven District Council South Kesteven District Counci	981 CENBUS ARTSC DEVPOL STRSCE PUBPRO 980 IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA	Capital Program - General Fur Centralised Postage (G) Elections Elections Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy Waste & Recycling Environmental Environmental Capital Programme - Hra Repairs And Improvements Te Repairs And Improvements Te Corporate Costs Works Team Car Parks Council Office & Corondon Stamford Miscellaneous Property Miscellaneous Property Miscellaneous Property Office Accommodation Repairs And Improvements Te Leisure	981 927 927 927 927 927 927 927 927 927 927	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Stamford Arts Centre Development Management Planning Policy Vehicle Maintenance Workshop Environmental Protection Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Welham St M-Storey (Gtm) Cpark Alexandra Road Depot Christmas Elium Day Christmas Fun Day Christmas Illuminations Miscellaneous Property Office Accomodation Repairs And Improvements Team Grantham Meres Leisure Centre Grantham Meres Leisure Centre	Disabled Facilities Grant Postages Film Rent And Expenses Film Rent And Expenses Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Foreits - Personal Subscriptions - Personal Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms - And Prevention Firendses Maintenance	G302 G661 D661 D661 D661 D661 D661 D661 D661	3301/2023   0601	474506 473939 473939 473903 473904 474643 474643 47462 475026 475086 475086 474494 474494 47507 474064 47507 474012 47507 474012 47507 474012 47307 474012 47307 474012 47307 474012 47307 474012 47307 4740	Purchase Ledger Invoice	7,258.90 4,320.00 1,397.87 1,597.99 1,597.97 1,597.99 383.64 2,325.78 443.33 267.21 475.49 443.30 1,596.45 430.01 1,321.87 439.58 3,061.33 288.00 1,594.00 392.90 392.90 392.90 4,300.52 471.47 792.00 792.00 792.00	Capital Revenue	RON GALE & SONS LTD  ROYAL MAIL GROUP LTD  ROYAL MAID ROUP LTD  ROYAL NATIONAL THEATRE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN FLANNING INSTITUTE  ROYAL TOWN FLANNING INSTITUTE  ROYAL TOWN FLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN FLANNING INSTITUTE  SAM SIEDO'N FLANNING INSTITUTE  SAM ROGERS ELECTRICAL LIMITED  SECOND ELEMENT LTD	10123982 100000500 100000500 100000500 100000500 100000500 100000500 100000500 100000500 100000500 100000500 100000500 10130970 10130970 10140835 10140835 10130970 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156	
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South Kesteven District Council South Kesteven District Counci	981 CENBUS ARTSC DEVPOL STRSCE PUBPRO 980 IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA LEISC LEISC LEISC LEISC IRPHRA PARKOS STRSCE	Capital Program - General Fur Centralised Prostage (GI) Centralised Postage (GI) Elections Elections Elections Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy Waste & Recycling Environmental Capital Programme - Hra Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Corporate Costs Works Team Car Parks Car Parks Council Offices Council Offices Conditions Conditions Repairs And Improvements Te Lieisure Leisure Leisure Leisure Repairs And Improvements Te Grantham Sea (Property) Grantham Sea (Property) Grantham Sea (Property) Repairs And Improvements Te Leisure Leisure Leisure Repairs And Improvements Te Grantham Special Expense Ar Waste & Recycling	981 927 927 927 927 927 927 927 927 927 ELECT 312 312 DEWMAN PLANPO WASRE ENVIRO 980 581 581 CCOST 586 CARPK CARPK CARPK GRSEA2 MISOP 225 581 LEISC LEISC LEISC LEISC LEISC S81 GRSEA2 MASRE	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy Vehicle Maintenance Workshop Environmental Protection Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Corporate Costs Welham St M-Storey (Gtm) Cpark Alexandra Road Depot Christmas Fun Day Christmas Illuminations Miscellaneous Property Christmas Illuminations Misce	Disabled Facilities Grant Postages Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Foreign Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Foreign Subscriptions - Personal Freal Alarms And Prevention Fire Alarms Subscriptions Fire Alarms And Prevention Fire Alarms Subscriptions Fire Alarms And Prevention	G302 G661 D661 D661 D661 D661 D661 D661 D661	1301/2023   0601/2023   0601/2023   0601/2023   0601/2023   0601/2023   0601/2023   0601/2023   0601/2023   2001/2023   2001/2023   27/01/2023   27/01/2023   27/01/2023   27/01/2023   27/01/2023   27/01/2023   27/01/2023   27/01/2023   27/01/2023   27/01/2023   0601/2023   27/01/2023   0601/2023   27/01/2023   0601/2023   27/01/2023   0601/2023   27/01/2023   0601/2023   27/01/2023   0601/2023   27/01/2023   0601/2023   27/01/2023   0601/2023   27/01/2023   0601/2023   27/01/2023	474506 473942 473942 473903 473904 474643 474645 474529 475096 475096 475096 475097 474494 475073 474064 475073 474064 475073 474064 475073 474741 475073 474741 47494 475073 474741 47494 475073 474741 47494 475073 474741 47474	Purchase Ledger Invoice	7,288.90 4,320.00 1,397.87 1,597.99 1,597.97 1,597.99 383.64 2,325.78 443.33 267.21 475.49 643.04 1,590.00 483.00 1,321.67 439.58 3,061.33 288.00 1,594.00 350.00 350.00 7,304.34 270.00 7,304.34 270.00 7,304.34 270.00 7,304.34 7,92.00 7,92.00 7,92.00 9,51.30 9,51.30 9,51.30 9,51.30 9,51.30 9,51.30 9,51.30 9,51.30 9,51.30 9,51.30 9,51.30 9,51.30 9,51.30 9,51.30 9,51.30	Capital Revenue	ROM GALE & SONS LTD ROYAL MAIL GROUP LTD ROYAL NATIONAL THEATRE ROYAL TOWN PLANNING INSTITUTE SAM ROGERS ELECTRICAL LIMITED SECOND ELEMENT LTD	10123852 10000600 10000600 10000600 10000600 10000600 10000600 10000600 10000600 10000600 10000600 10000600 10130970 10130970 1014035 1012330 10130168 10130903 10130903 10130903 10130903 10130903 10130903 10130903 10130903 10130903 10130903 10130903 10130903 10130903 10140156 10140	
South Kesteven District Council South Kesteven District Counci	981 CENBUS ARTSC DEVPOL DEVPOL STRSCE PUBPRO PUBPRO PUBPRO PUBPRO FUBPRO STRSCE ASTEST	Capital Program - General Fur Centralised Postage (Gf) Elections Elections Elections Elections Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy Waste & Recycling Environmental Environmental Environmental Environments Te Capital Programme - Hra Repairs And Improvements Te Corporate Cost Works Team Car Parks Grantham Sea (Property) Miscellaneous Property Office Accomodation Repairs And Improvements Te Leisure Leisure Leisure Leisure Leisure Leisure Leisure Repairs And Improvements Te Carntham Special Expense Ar Waste & Recycling Waste & Recycling Waste & Recycling	981 927 927 927 927 927 927 927 927 927 ELECT 312 312 DEWMAN PLANPO WASRE ENVIRO ENVIRO ENVIRO GREA2 GREA2 GREA2 MISCP 225 581 LEISC LEISC LEISC LEISC SRIA GRISEA WASRE	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Stamford Arts Centre Development Management Planning Policy Vehicle Maintenance Workshop Environmental Protection Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Weham St M-Storey (Gfm) Cpark Alexandra Road Depot Christmas Flunding Funding Fu	Disabled Facilities Grant Postages Vultages Postages Subscriptions Personal Marian Marian Prevention Premises Maintenance Equipment Hire Equipment Hire	G302 D661 D661 D661 D661 D661 D661 D661 D66	3901/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   27/01/2023   27/01/2023   27/01/2023   31/01/2023   31/01/2023   27/01/2023   06/01/2023   27/01/2023   06/0	474506 4739342 473903 473903 473904 474643 474643 474622 475209 475066 475229 475066 475067 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474478 47478 4	Purchase Ledger Invoice	7,258.90 4,320.00 4,320.00 1,397.87 1,597.97 1,597.97 1,597.93 383.64 2,325.78 475.49 475.49 475.49 475.49 475.49 483.00 1,321.87 439.58 3,061.33 288.00 4613.00 463.00 463.00 1,594.00 463.00 470.90 480.25 980.25 980.25 980.25 980.20 471.47 4792.00 4,300.52 471.47 4792.00 3,500.00 951.30 951.35 3,500.00 951.35 3,500.00 951.35 3,500.00 951.35 3,500.00 951.35 3,500.00 951.35 3,500.00 951.35 3,500.00 951.35 3,500.00 951.35 3,500.00 951.35 3,500.00	Capital Revenue	RON GALE & SONS LTO ROYAL MAIL GROUP LTD ROYAL NATIONAL THEATRE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSI BODY& PAINT REPAIRS RUSKINGTON KENNELS RUSKINGTON KENNELS RUSKINGTON KENNELS RYTON ELECTRICAL SERVICES LIMITED RYTON ELECTRICAL SERVICES LIMITED RYTON ELECTRICAL SERVICES LIMITED RYTON ELECTRICAL SERVICES LIMITED SAM ROGERS ELECTRICAL LIMITED SECOND ELEMENT LTD SECURE ONE LTD SELVIRK MECHANICAL HANDLING LTD	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 1014035 10130970 1014035 10130970 1014035 1013098 10130938 10130938 10130938 10130938 10140156 1014015	
South Kesteven District Council South Kesteven District Counci	981 CENBUS ARTSC DEVPOL STRSCE PUBPRO PUBPRO PUBPRO PUBPRO PUBPRO STRSCE IRPHRA ASTEST STRSCE IRPHRA PARKOS STRSCE STRSCE STRSCE	Capital Program - General Fur Centralised Prostage (GI) Centralised Postage (GI) Elections Elections Elections Elections Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy Waste & Recycling Environmental Capital Programme - Hra Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Car Parks Car Parks Council Offices Grantham Sea (Property) Miscellaneous Property) Miscellaneous Property Office Accomodation Repairs And Improvements Te Leisure Leisure Leisure Leisure Leisure Repairs And Improvements Te Repairs And Improvements Te Leisure Leisure Leisure Leisure Repairs And Improvements Te Repairs And Improvements Te Leisure Leisure Leisure Leisure Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Leisure Leisure Leisure Repairs And Improvements Te Repairs And Impro	981 927 927 927 927 927 927 927 927 927 ELECT 312 312 312 DEWMAN PLANPO WASRE ENVIRO 980 6 S81 581 586 CARPK CARPK OFFIC GRSEA2 WASRE	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Register Of Electors Stamford Arts Centre Development Management Planning Policy Vehicle Maintenance Workshop Environmental Protection Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Corporate Costs Works Team Welham St M-Storey (Gtm) Opark Alexandra Road Depot Christmas Fun Day Christmas Illuminations Miscellaneous Property Office Accomodation Repairs And Improvements Team Carntham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Repairs And Improvements Team Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Disabled Facilities Grant Postages Film Rent And Expenses Film Rent And Expenses Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Syecialist External Repairs Kennelling Fees Main Contract Fire Alarms And Prevention Fire Alarms Santierance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Equipment Hire Equipment Hire Equipment Hire	G302 D661 D661 D661 D661 D661 D661 D661 D66	3301/2023   06/0	474506 4739342 473942 473903 473904 474643 474643 474656 475229 475096 475096 475096 475096 475097 474494 475073 474094 475073 474094 475073 47478 474	Purchase Ledger Invoice	7,258.90 4,320.00 4,320.00 1,397.87 1,597.59 1,597.59 383.64 2,325.78 443.33 267.21 475.49 433.36 1,586.45 430.00 1,321.87 439.58 3,061.33 288.00 1,594.00 392.90 4,300.52 471.47 470.40 4,300.52 471.47 470.40 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 472.	Capital Revenue	ROM GALE & SONS LTO ROYAL MAIL GROUP LTD ROYAL NATIONAL THEATRE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSI BODY& PAINT REPAIRS RUSKINGTON KENNELS RUSKINGTON KENNELS RUSKINGTON KENNELS RYTON ELECTRICAL SERVICES LIMITED RYTON ELECTRICAL SERVICES LIMITED RYTON ELECTRICAL SERVICES LIMITED RYTON ELECTRICAL SERVICES LIMITED REDACTED - PERSONAL DATA SAINT-GOBAIN BUILDING LIMITED T/A JEWSON SAM ROGERS ELECTRICAL LIMITED SECOND ELEMENT LTD SECURE ONE LTD SELVIRK MECHANICAL HANDLING LTD SELVIRK MECHANICAL HANDLING LTD	10122852 100006500 100006500 100006500 100006500 100006500 100006500 100006500 100006500 100006500 100006500 100006500 10130970 10130970 10140835 10122330 10130168 10130970 101404835 10122330 10130168 10130970 10140156	
South Kesteven District Council South Kesteven District Counci	981 CENBUS ARTSC DEVPOL STRSCE PUBPRO PUBPRO PUBPRO PUBPRO PUBPRO STRSCE IRPHRA ASTEST STRSCE IRPHRA PARKOS STRSCE STRSCE STRSCE	Capital Program - General Fur Centralised Postage (Gf) Elections Elections Elections Elections Stamford Arts Centre Stamford Arts Centre Development Management Planning Policy Waste & Recycling Environmental Environmental Environmental Environments Te Capital Programme - Hra Repairs And Improvements Te Corporate Cost Works Team Car Parks Grantham Sea (Property) Miscellaneous Property Office Accomodation Repairs And Improvements Te Leisure Leisure Leisure Leisure Leisure Leisure Leisure Repairs And Improvements Te Carntham Special Expense Ar Waste & Recycling Waste & Recycling Waste & Recycling	981 927 927 927 927 927 927 927 927 927 ELECT 312 312 312 DEWMAN PLANPO WASRE ENVIRO 980 6 S81 581 586 CARPK CARPK OFFIC GRSEA2 WASRE	Capital Program - General Fund Centralised Postage (Gf) Register Of Electors Stamford Arts Centre Development Management Planning Policy Vehicle Maintenance Workshop Environmental Protection Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Weham St M-Storey (Gfm) Cpark Alexandra Road Depot Christmas Flunding Funding Fu	Disabled Facilities Grant Postages Vultages Postages Subscriptions Personal Marian Marian Prevention Premises Maintenance Equipment Hire Equipment Hire	G302 D661 D661 D661 D661 D661 D661 D661 D66	3901/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   06/01/2023   27/01/2023   27/01/2023   27/01/2023   31/01/2023   31/01/2023   27/01/2023   06/01/2023   27/01/2023   06/0	474506 4739342 473903 473903 473904 474643 474643 474622 475209 475066 475229 475066 475067 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474494 475073 474478 47478 4	Purchase Ledger Invoice	7,258.90 4,320.00 4,320.00 1,397.87 1,597.59 1,597.59 383.64 2,325.78 443.33 267.21 475.49 433.36 1,586.45 430.00 1,321.87 439.58 3,061.33 288.00 1,594.00 392.90 4,300.52 471.47 470.40 4,300.52 471.47 470.40 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 470.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 4,300.52 471.47 572.00 472.	Capital Revenue	RON GALE & SONS LTO ROYAL MAIL GROUP LTD ROYAL NATIONAL THEATRE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSI BODY& PAINT REPAIRS RUSKINGTON KENNELS RUSKINGTON KENNELS RUSKINGTON KENNELS RYTON ELECTRICAL SERVICES LIMITED RYTON ELECTRICAL SERVICES LIMITED RYTON ELECTRICAL SERVICES LIMITED RYTON ELECTRICAL SERVICES LIMITED SAM ROGERS ELECTRICAL LIMITED SECOND ELEMENT LTD SECURE ONE LTD SELVIRK MECHANICAL HANDLING LTD	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10130970 1014035 10130970 1014035 10130970 1014035 1013098 10130938 10130938 10130938 10130938 10140156 1014015	

South Kesteven District Council 32UG			Street Scene	STRET	Street Cleansing	Subcontractor Payments		20/01/2023	474674	Purchase Ledger Invoice	1,357.02		SHANES METALS	10140696	U
South Kesteven District Council 32UG			Street Scene	STRET	Street Cleansing	Subcontractor Payments	D628	20/01/2023	474675	Purchase Ledger Invoice	2,400.00		SHANES METALS	10140696	U
South Kesteven District Council 32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	20/01/2023	472129	Purchase Ledger Invoice	1,488.00	Revenue	S HUTTON LIMITED T/A FINETURF	10126674	U
South Kesteven District Council 32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Premises Maintenance	B100	20/01/2023	472127	Purchase Ledger Invoice	1,647.00	Revenue	S HUTTON LIMITED T/A FINETURF	10126674	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475256	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council 32UG		PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maintenance -Tree Works	B356	31/01/2023	474702	Purchase Ledger Invoice	1.000.00	Revenue	SIMPSON ARBORICUI TURF LTD	10124580	U
South Kesteven District Council 32UG			Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	31/01/2023	474417	Purchase Ledger Invoice	450.00		SIMPSON ARBORICULTURE LTD	10124580	IJ
South Kesteven District Council 32UG			Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/01/2023	475079	Purchase Ledger Invoice	1.500.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
							-								
	Technical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/01/2023	470717	Purchase Ledger Invoice	890.00	Revenue		10124580	U
	Technical Services	IRPHRA		582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/01/2023	473378	Purchase Ledger Invoice	1,600.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/01/2023	474414	Purchase Ledger Invoice	250.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	06/01/2023	473987	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140145	U
South Kesteven District Council 32UG	Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	27/01/2023	475240	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140145	U
	Technical Services	IRPHRA		586	Works Team	Specified Works	B303	27/01/2023	475310	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	Ü
	Waste & Street Scene		Waste & Recycling	WASRE		-1	D503	27/01/2023	475081		1.140.00	Revenue	SMI GROUP	10117555	II
					Refuse & Recycling	Protective Clothing				Purchase Ledger Invoice	.,				)
South Kesteven District Council 32UG			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2023	474206	Purchase Ledger Invoice	809.40	Capital	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council 32UG	Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	09/01/2023	474207	Purchase Ledger Invoice	3,553.40	Revenue		10129059	U
South Kesteven District Council 32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	469291	Purchase Ledger Invoice	333.30	Revenue	SNOWFIELD LEISURE LIMITED	10139756	U
South Kesteven District Council 32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	20/01/2023	473988	Purchase Ledger Invoice	8,634.05	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council 32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Subscriptions - Publications	D752	20/01/2023	474696	Purchase Ledger Invoice	1.000.00	Revenue	SOLACE GROUP	10000535	U
	Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	27/01/2023	475085	Purchase Ledger Invoice	635.42	Revenue		10000538	Ü
				980		Main Contract	G150	09/01/2023	448355		1.000.00	Capital		10102184	IJ
South Kesteven District Council 32UG			Capital Programme - Hra		Capital Programme - Hra					Purchase Ledger Invoice					
	Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	13/01/2023	474279	Purchase Ledger Invoice	456.39	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council 32UG		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	13/01/2023	474279	Purchase Ledger Invoice	1,064.89	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/01/2023	472730	Purchase Ledger Invoice	280.00	Revenue	SPS DOORGUARD LIMITED	10100302	U
South Kesteven District Council 32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303	27/01/2023	475200	Purchase Ledger Invoice	285.00	Revenue	SPS DOORGUARD LIMITED	10100302	U
	Property Services	ASTEST		FAIRS	Stamford Fair	Miscellaneous Fees	D614	31/01/2023	475572	Purchase Ledger Invoice	610.00	Revenue		10104289	Ü
	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	20/01/2023	474759	Purchase Ledger Invoice	500.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council 32UG			Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	20/01/2023	474692	Purchase Ledger Invoice	267.16	Revenue	TALKTALK (TT BUSINESS)	10108334	U
	Development & Policy		- or oreprised to the desired	DEVMAN	Development Management	Refunds	D999	06/01/2023	474045	Purchase Ledger Invoice	4,942.73	Revenue		10140960	U
South Kesteven District Council 32UG			Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	06/01/2023	473928	Purchase Ledger Invoice	448.00	Revenue	TEAM CHALLENGE APPS LTD	10140946	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	13/01/2023	474314	Purchase Ledger Invoice	1,290.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council 32UG	Waste & Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other	D805	27/01/2023	475116	Purchase Ledger Invoice	2,760.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council 32UG			Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474461	Purchase Ledger Invoice	495.83	Revenue		10140509	Ü
South Kesteven District Council 32UG	5			658			D826	13/01/2023	474464		495.83		THE ANCHOR INN SB LTD	10140509	U
			Rough Sleeper Initiative		Rough Sleeper Initiative	Emergency Accommodation				Purchase Ledger Invoice					
	Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474462	Purchase Ledger Invoice	495.83	Revenue		10140509	U
South Kesteven District Council 32UG	5		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474463	Purchase Ledger Invoice	495.83	Revenue		10140509	U
South Kesteven District Council 32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474465	Purchase Ledger Invoice	495.83	Revenue	THE ANCHOR INN SB LTD	10140509	U
South Kesteven District Council 32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474466	Purchase Ledger Invoice	495.83	Revenue	THE ANCHOR INN SB LTD	10140509	U
South Kesteven District Council 32UG	Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474467	Purchase Ledger Invoice	850.00	Revenue	THE ANCHOR INN SB LTD	10140509	U
	Legal & Democratic		Elections	FLECT	Register Of Electors	Other	D805	13/01/2023	474342	Purchase Ledger Invoice	298.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATOR	10101807	Ü
							D527		474717		484.64		THEATRE OF WIDDERSHINS		IJ
South Kesteven District Council 32UG			Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General		20/01/2023		Purchase Ledger Invoice		Revenue		10104015	
South Kesteven District Council 32UG				GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	13/01/2023	472266	Purchase Ledger Invoice	2,442.50	Revenue		10140271	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Miscellaneous Fees	D614	20/01/2023	474733	Purchase Ledger Invoice	402.00	Revenue	THE FINANCIAL REPORTING COUNCIL	10115654	U
South Kesteven District Council 32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	20/01/2023	473842	Purchase Ledger Invoice	1,600.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586	U
South Kesteven District Council 32UG	Housing Services Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	27/01/2023	475106	Purchase Ledger Invoice	28,271.60	Revenue	THE HOUSING OMBUDSMAN	10129741	U
South Kesteven District Council 32UG			Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	06/01/2023	473863	Purchase Ledger Invoice	280.00	Revenue	THE HR BRANCH LIMITED	10138356	Ü
	Finance		Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	06/01/2023	473864		262.50	Revenue	THE HR BRANCH LIMITED	10138356	IJ
										Purchase Ledger Invoice					-
South Kesteven District Council 32UG				DEVMAN	Development Management	Casual Payments - Agency	A200	27/01/2023	473742	Purchase Ledger Invoice	1,125.86	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
	Development & Policy			DEVMAN	Development Management	Casual Payments - Agency	A200	27/01/2023	475324	Purchase Ledger Invoice	343.12	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council 32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	13/01/2023	473835	Purchase Ledger Invoice	696.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council 32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	27/01/2023	475088	Purchase Ledger Invoice	624.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council 32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	27/01/2023	475090	Purchase Ledger Invoice	600.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council 32UG				FNVIRO	Environmental Protection	Casual Payments - Agency	A200	27/01/2023	475091	Purchase Ledger Invoice	540.00		THE OYSTER PARTNERSHIP LTD	10128059	Ü
	Arts & Culture	ARTSC		312	Stamford Arts Centre	P/Fees General	D527	06/01/2023	473969	Purchase Ledger Invoice	1,185.00	Revenue		10136523	- 11
South Kesteven District Council 32UG South Kesteven District Council 32UG		DEVPOL		DEVMAN	Development Management	Subscriptions - Corp M/Ship	D527	13/01/2023	473969	Purchase Ledger Invoice  Purchase Ledger Invoice	1,185.00 4.536.00		TOWN & COUNTRY PLANNING ASSOCIATION	10136523	U
												Revenue			
South Kesteven District Council 32UG			Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	20/01/2023	472125	Purchase Ledger Invoice	49,975.00	Capital	TRAFALGAR CLEANING EQUIPMENT	10000606	U
South Kesteven District Council 32UG			Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	20/01/2023	474832	Purchase Ledger Invoice	331.46	Revenue	TRAFALGAR RELEASING	10133388	U
	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/01/2023	475199	Purchase Ledger Invoice	442.20	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	06/01/2023	474015	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council 32UG		LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	27/01/2023	474698	Purchase Ledger Invoice	1.090.25	Revenue	T-SAFE UK LTD	10139497	Ü
		I LEISC:							474324				TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council 32LIG	Capital Programme - Hra		Capital Programme - Hra	980		Main Contract	G150	13/01/2023		Purchase Ledger Invoice	16.010 17	Capital			
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/01/2023		Purchase Ledger Invoice	16,010.17	Capital			- 11
South Kesteven District Council 32UG	Capital Programme - Hra	980 980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/01/2023	474325	Purchase Ledger Invoice	20,712.24	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Programme - Hra Capital Programme - Hra	980 980 980	Capital Programme - Hra Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150	13/01/2023 13/01/2023	474325 474326	Purchase Ledger Invoice Purchase Ledger Invoice	20,712.24 327.59	Capital Capital	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10000613 10000613	Ü
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 980 980 980	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 980 980	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract	G150 G150 G150	13/01/2023 13/01/2023 13/01/2023	474325 474326 474450	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	20,712.24 327.59 12,919.35	Capital Capital Capital	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10000613 10000613 10000613	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150 G150 G150	13/01/2023 13/01/2023 13/01/2023 13/01/2023	474325 474326	Purchase Ledger Invoice Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71	Capital Capital	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10000613 10000613	Ü
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Programme - Hra	980 980 980 980	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 980 980	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract	G150 G150 G150	13/01/2023 13/01/2023 13/01/2023	474325 474326 474450	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	20,712.24 327.59 12,919.35	Capital Capital Capital	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10000613 10000613 10000613	U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Programme - Hra	980 980 980 980 980	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 980 980 980	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract Main Contract Main Contract Main Contract	G150 G150 G150 G150	13/01/2023 13/01/2023 13/01/2023 13/01/2023	474325 474326 474450 474451	Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71	Capital Capital Capital Capital	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10000613 10000613 10000613 10000613	U
South Kesteven District Council 32UG	Capital Programme - Hra Leisure	980 980 980 980 980 980 980 LEISC	Capital Programme - Hra Leisure	980 980 980 980 980 980 LEISC	Capital Programme - Hra Sports Stadium	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works	G150 G150 G150 G150 G150 G150 B303	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023	474325 474326 474450 474451 474452 475067	Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 300.00	Capital Capital Capital Capital Capital Revenue	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK ATHLETICS LTD	10000613 10000613 10000613 10000613 10000613 10117558	U U U U
South Kesteven District Council 32UG	Capital Programme - Hra Leisure Human Resources Hra	980 980 980 980 980 980 980 LEISC HRHRA	Capital Programme - Hra Leisure Centralised Training (Hra)	980 980 980 980 980 980 LEISC 919	Capital Programme - Hra Sports Stadium Centralised Training (Hra)	Main Contract Specified Works Training Costs	G150 G150 G150 G150 G150 G150 B303 A300	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023	474325 474326 474450 474451 474452 475067 474063	Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 300.00 400.00	Capital Capital Capital Capital Capital Revenue Revenue	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK FIRE TRAINING	10000613 10000613 10000613 10000613 10000613 10117558 10132982	U U U U
South Kesteven District Council 2016 South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Programme - Hra Leisure Human Resources Hra Capital Programme - Hra	980 980 980 980 980 980 980 LEISC HRHRA	Capital Programme - Hra Leisure Centralised Training (Hra) Capital Programme - Hra	980 980 980 980 980 980 LEISC 919 980	Capital Programme - Hra Sports Stadium Centralised Training (Hra) Capital Programme - Hra	Main Contract Specified Works Training Costs Main Contract	G150 G150 G150 G150 G150 B303 A300 G150	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 20/01/2023	474325 474326 474450 474451 474452 475067 474063 474712	Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 300.00 400.00 12,829.28	Capital Capital Capital Capital Capital Revenue Revenue Capital	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK FIRE TRAINING UNITED LIVING NORTH LTD	10000613 10000613 10000613 10000613 10000613 10117558 10132982 10140591	U U U U U
South Kesteven District Council 32UG	Capital Programme - Hra Leisure Human Resources Hra Capital Programme - Hra Technical Services	980 980 980 980 980 980 EISC HRHRA 980 IRPHRA	Capital Programme - Hra Leisure Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Te	980 980 980 980 980 980 LEISC 919 980 581	Capital Programme - Hra Sports Stadium Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Team	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Training Costs Main Contract Specified Works Specified Works Specified Works	G150 G150 G150 G150 G150 B303 A300 G150 B303	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 20/01/2023 20/01/2023	474325 474326 474450 474451 474452 475067 474063 474712 474712	Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 300.00 400.00 12,829.28 34,579.94	Capital Capital Capital Capital Capital Capital Revenue Revenue Capital Revenue	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK FIRE TRAINING UNITED LIVING NORTH LTD UNTED LIVING NORTH LTD	10000613 10000613 10000613 10000613 10000613 10117558 10132982 10140591 10140591	U U U U U U
South Kesteven District Council 32UG	Capital Programme - Hra Leisure Human Resources Hra Capital Programme - Hra Tachnical Services Waste & Street Scene	980 980 980 980 980 980 LEISC HRHRA 980 IRPHRA STRSCE	Capital Programme - Hra Leisure Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Te Waste & Recycling	980 980 980 980 980 980 LEISC 919 980 581 WASRE	Capital Programme - Hra Sports Stadium Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Team Vehicle Maintenance Workshop	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Training Costs Main Contract Specified Works Training Costs Main Contract Tyres	G150 G150 G150 G150 G150 B303 A300 G150 B303 C551	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 20/01/2023 20/01/2023 20/01/2023	474325 474326 474450 474451 474452 475067 474063 474712 474712 472255	Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 300.00 400.00 12,829.28 34,579.94 8,947.90	Capital Capital Capital Capital Capital Capital Revenue Revenue Capital Revenue Revenue Revenue	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK ATHLETICS LTD UK FIRE TRAINING UNITED LIVING NORTH LTD UNITED LIVING NORTH LTD VACULUG TECHNOLOGIES LTD	1000613 1000613 1000613 1000613 1000613 1000613 10117558 10132982 10140591 10140591 1000626	U U U U U
South Kesteven District Council 32UG	Capital Programme - Hra Leisure Human Resources Hra Capital Programme - Hra Technical Services	980 980 980 980 980 980 EISC HRHRA 980 IRPHRA	Capital Programme - Hra Leisure Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Te Waste & Recycling	980 980 980 980 980 980 LEISC 919 980 581	Capital Programme - Hra Sports Stadium Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Team	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Training Costs Main Contract Specified Works Specified Works Specified Works	G150 G150 G150 G150 G150 B303 A300 G150 B303	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 20/01/2023 20/01/2023	474325 474326 474450 474451 474452 475067 474063 474712 474712	Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 300.00 400.00 12,829.28 34,579.94	Capital Capital Capital Capital Capital Capital Revenue Revenue Capital Revenue	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK ATHLETICS LTD UK FIRE TRAINING UNITED LIVING NORTH LTD UNITED LIVING FIRE THE LTD VACULUG TECHNOLOGIES LTD	10000613 10000613 10000613 10000613 10000613 10117558 10132982 10140591 10140591	U U U U U U
South Kesteven District Council 2010 South Kesteven District Council 32UG 30UT Kesteven D	Capital Programme - Hra Leisure Human Resources Hra Capital Programme - Hra Technical Services Waste & Street Scene Finance	980 980 980 980 980 980 LEISC HRHRA 980 IRPHRA STRSCE	Capital Programme - Hra Leisure Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Te Waste & Recycling	980 980 980 980 980 980 LEISC 919 980 581 WASRE CCOST	Capital Programme - Hra Sports Stadium Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Team Vehicle Maintenance Workshop	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Training Costs Main Contract Specified Works Training Costs Main Contract Tyres	G150 G150 G150 G150 G150 B303 A300 G150 B303 C551	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	474325 474326 474450 474451 474452 475067 474063 474712 474712 472255	Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 300.00 400.00 12,829.28 34,579.94 8,947.90 350.00	Capital Capital Capital Capital Capital Capital Revenue Revenue Capital Revenue Revenue Revenue	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK FIRE TRAINING UNITED LIVING NORTH LTD UNITED LIVING NORTH LTD VACULUG TECHNOLOGIES LTD REDACTED - PERSONAL DATA	1000613 1000613 1000613 1000613 1000613 10117558 10132982 10140591 10140591 1000626 10140862	U U U U U U U
South Kesteven District Council 2U(6) South Kesteven District Council 32UG	Capital Programme - Hra Leisure Human Resources Hra Capital Programme - Hra Tachnical Services Waste & Sireet Scene Finance	980 980 980 980 980 980 ELEISC HRHRA 980 IRPHRA STRSCE FINSER	Capital Programme - Hra Laisure Centralised Training (Hra) Capital Programme - Hra Rapairs And Improvements Te Waste & Recycling Corporate Costs Corporate Costs	980 980 980 980 980 980 LEISC 919 980 581 WASRE CCOST	Capital Programme - Hra Sports Stadium Capital Programme - Hra Sports Stadium Capital Programme - Hra Repairs And Improvements Team Vehicle Maintenance Workshop Corporate Costs Corporate Costs	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Training Costs Main Contract Specified Works Tyres Ukranian Sponsors Ukranian Sponsors	G150 G150 G150 G150 G150 B303 A300 G150 B303 C551	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023	474325 474326 474450 474451 474452 475067 474063 474712 474712 472255 474018	Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 300.00 400.00 12,829.28 34,579.94 8,947.90 350.00	Capital Capital Capital Capital Capital Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK FIRE TRAINING UNITED LIVING NORTH LTD UNITED LIVING NORTH LTD VACULUG TECHNOLOGIES LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000613 10000613 10000613 10000613 10000613 10117558 10132982 10140591 10100626 10140862 10140862	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 2016 South Kesteven District Council 32UG	Capital Programme - Hra Leisure Human Resources Hra Capital Programme - Hra Technical Services Waste & Street Scene Finance Finance Technical Services	980 980 980 980 980 980 LEISC HRHRA 980 IRPHRA STRSCE FINSER IRPHRA	Capital Programme - Hra Leisure Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Te Waste & Recycling Corporate Costs Corporate Costs Updraft Costs Works Team	980 980 980 980 980 LEISC 919 980 581 WASRE CCOST CCOST 586	Capital Programme - Hra Sports Stadfum Centralised Training (Hra) Repairs And Improvements Team Vehicle Maintenance Workshop Corporate Costs Corporate Costs Unorks Team Works Team	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Training Costs Main Contract Specified Works Training Costs Main Contract Specified Works Tyres Ukranian Sponsors Ukranian Sponsors Refuse Collection Fees	G150 G150 G150 G150 G150 B303 A300 G150 B303 C551 D674 D674	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023	474325 474326 474450 474451 474451 474452 475067 474063 474712 474712 472255 474018 475257 475158	Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 300.00 400.00 12,829.28 34,579.94 8,947.90 350.00 1,413.98	Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK ATHLETICS LTD UK FIRE TRAINING UNITED LIVING NORTH LTD UNITED LIVING NORTH LTD VACULUG TECHNOLOGIES LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA VEOLIA ES (UK) LTD	10000613 10000613 10000613 10000613 10000613 101000613 10117558 10132982 10140591 10140591 10000626 10140862 10140862 10140862	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Capital Programme - Hra Leisure Human Resources Hra Capital Programme - Hra Technical Services Waste & Street Scene Finance Finance Technical Services Technical Services	980 980 980 980 980 980 HEISC HRHRA 980 IRPHRA STRSCE FINSER FINSER IRPHRA FINSER	Capital Programme - Hra Leisure Capital Programme - Hra Leisure Capital Programme - Hra Repairs And Improvements Te Waste & Recycling Corporate Costs Works Team Corporate Costs Works Team	980 980 980 980 980 LEISC 919 980 581 WASRE CCOST CCOST 586	Capital Programme - Hra Sports Stadium Capital Programme - Hra Sports Stadium Capital Programme - Hra Repairs And Improvements Team Vehicle Maintenance Workshop Corporate Costs Works Team Corporate Costs Corporate Costs	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Training Costs Main Contract Specified Works Training Costs Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	G150 G150 G150 G150 G150 B303 A300 G150 B303 C551 D674 D674	13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023	474325 474326 474450 474451 474451 474452 475067 474063 474712 474712 472255 474018 475257 475158 474333	Purchase Ledger Invoice Purchase Lodger Invoice Purchase Lodger Invoice Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 300.00 400.00 12,829.28 34,579.94 8,947.90 350.00 500.00	Capital Capital Capital Capital Capital Revenue	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK FINE TRAINING UNITED LIVING NORTH LTD UNITED LIVING NORTH LTD VOCULUG TECHNOLOGIES LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA	10000613 10000613 10000613 10000613 10000613 10117558 10132982 10140591 10140591 10000626 10140862 10140862 10140861 10140081	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Capital Programme - Hra Leisure Human Resources Hra Capital Programme - Hra Technical Services Waste & Street Scene Finance Finance Technical Services Technical Services Waste & Street Scene Finance Technical Services	980 980 980 980 980 980 980 LEISC HRHRA 980 IRPHRA STRSCE FINSER IRPHRA FINSER STRSCE	Capital Programme - Hra Laisure Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Te Waste & Recycling Corporate Costs Works Team Corporate Costs Works Team Corporate Costs Waste & Recycling	980 980 980 980 980 980 980 581 WASRE CCOST CCOST 586 CCOST WASRE	Capital Programme - Hra Sports Stadium Capital Programme - Hra Sports Stadium Capital Programme - Hra Repairs And Improvements Team Vehicle Maintenance Workshop Corporate Costs Works Team Corporate Costs Works Team Corporate Costs	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Training Costs Main Contract Specified Works Training Costs Main Contract Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Extense Velheice Repairs	G150 G150 G150 G150 G150 G150 B303 A300 G150 B303 C551 D674 D613 D674	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023	474325 474326 474450 474451 474451 475067 474063 474712 472255 474018 475257 475158 474333 474445	Purchase Ladger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 300.00 12,829.28 34,579.94 8,947.90 500.00 1,413.98 500.00 275.00	Capital Capital Capital Capital Capital Revenue Revenue Capital Revenue	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK ATHLETICS LTD UK FIRE TRAINING UNITED LIVING NORTH LTD UNITED LIVING NORTH LTD VACULUG TECHNOLOGIES LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA VEOLIA ES (UK) LTD VISION TECHNIQUES (UK) LTD	1000613 1000613 1000613 1000613 1000613 1000613 10117558 10132982 10140591 10140591 1000626 10140862 10140862 10140861 10140081 10140081	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 2016 South Kesteven District Council 32UG	Capital Programme - Hra Leisure Human Resources Hra Capital Programme - Hra Technical Sarvices Waste & Street Scene Finance Finance Waste & Street Scene	980 980 980 980 980 980 980 1 LEISC HRHRA 980 IRPHRA STRSCE FINSER FINSER IRPHRA FINSER STRSCE STRSCE STRSCE	Capital Programme - Hra Leisure Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Te Waste & Recycling Corporate Costs Corporate Costs Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling	980 980 980 980 980 980 LEISC 919 980 581 WASRE CCOST CCOST 586 CCOST WASRE WASRE	Capital Programme - Hra Sports Stadium Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Team Vehicle Maintenance Workshop Corporate Costs Corporate Costs Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Training Costs Main Contract Specified Works Training Training Costs Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors External Vehicle Repairs External Vehicle Repairs	G150 G150 G150 G150 G150 B303 A300 G150 B303 C551 D674 D613 D674 D217	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023	474325 474326 474450 474451 474452 475067 474063 474712 472255 474018 475257 475158 474333 474445 474511	Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 300.00 400.00 12,829.28 34,579.35 350.00 500.00 1,413.98 500.00 275.00 513.00	Capital Capital Capital Capital Capital Revenue Revenue Capital Revenue	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK FIRE TRAINING UNITED LIVING NORTH LTD UNITED LIVING NORTH LTD VACILUG TECHNOLOGIES LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD	10000613 10000613 10000613 10000613 10000613 10117558 10140591 10140591 10140591 1014082 1014082 1014082 1014083 1014081 1014081 1014081 1014081 1014081	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Keste	Capital Programme - Hra Leisure Human Resources Hra Capital Programme - Hra Technical Services Waste & Street Scene Finance Finance Finance Finance Technical Services Waste & Street Scene Waste & Street Scene Waste & Street Scene Hussing & Street Scene	980 980 980 980 980 980 980 980 HRHRA STRSCE FINSER FINSER FINSER STRSCE STRSCE STRSCE HOSING	Capital Programme - Hra Laisure Centralised Training (Hra) Capital Programme - Hra Rapairs And Improvements Te Waste & Recycling Corporate Costs Works Team Corporate Costs Waste & Recycling	980 980 980 980 980 980 581 980 581 CCOST CCOST 586 CCOST WASRE WASRE WASRE	Capital Programme - Hra Sports Stadium Capital Training (Hra) Capital Programme - Hra Repairs And Improvements Team Vehicle Maintenance Workshop Corporate Costs Works Team Corporate Costs Vehicle Maintenance Workshop Homelessness	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Training Costs Main Contract Specified Works Training Costs Main Contract Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Extense Velheice Repairs	G150 G150 G150 G150 G150 G150 B303 G150 B303 C551 D674 D674 D613 D674 D217 D222 A200	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023	474325 474326 474450 474451 474451 474452 475067 474063 474712 474712 472255 474018 475257 475158 474333 474445 474451 474514 47	Purchase Ladger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 300.00 400.00 12,829.28 34,579.94 8,947.90 500.00 275.00 1,1413.98 500.00 275.00	Capital Capital Capital Capital Capital Capital Revenue	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK ATHLETICS LTD UK FIRE TRAINING UNITED LIVING NORTH LTD UNITED LIVING NORTH LTD VACULUG TECHNOLOGIES LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD VIVID RESOURCING	10000613 10000613 10000613 10000613 10000613 101000613 10117558 10132982 10140591 10140591 1014062 10140862 10140862 10140861 10108703 10108703 10108703 10108703	
South Kesteven District Council 2016 South Kesteven District Council 32UG	Capital Programme - Hra Leisure Human Resources Hra Capital Programme - Hra Technical Services Waste & Street Scene Finance Finance Finance Finance Technical Services Waste & Street Scene Waste & Street Scene Waste & Street Scene Hussing & Street Scene	980 980 980 980 980 980 980 980 HRHRA STRSCE FINSER FINSER FINSER STRSCE STRSCE STRSCE HOSING	Capital Programme - Hra Leisure Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Te Waste & Recycling Corporate Costs Corporate Costs Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling	980 980 980 980 980 980 LEISC 919 980 581 WASRE CCOST CCOST 586 CCOST WASRE WASRE	Capital Programme - Hra Sports Stadium Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Team Vehicle Maintenance Workshop Corporate Costs Corporate Costs Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Training Costs Main Contract Specified Works Training Training Costs Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors External Vehicle Repairs External Vehicle Repairs	G150 G150 G150 G150 G150 B303 A300 G150 B303 C551 D674 D613 D674 D217	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 27/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023	474325 474326 474450 474451 474452 475067 474063 474712 472255 474018 475257 475158 474333 474445 474511	Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 300.00 400.00 12,829.28 34,579.35 350.00 500.00 1,413.98 500.00 275.00 513.00	Capital Capital Capital Capital Capital Capital Revenue	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK FIRE TRAINING UNITED LIVING NORTH LTD UNITED LIVING NORTH LTD VACILUG TECHNOLOGIES LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD	10000613 10000613 10000613 10000613 10000613 10117558 10140591 10140591 10140591 1014082 1014082 1014082 1014083 1014081 1014081 1014081 1014081 1014081	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 2016 South Kesteven District Council 32UG	Capital Programme - Hra Leisure Human Resources Hra Capital Programme - Hra Technical Services Waste & Street Scene Finance Finance Finance Waste & Street Scene Hussing Services Waste & Street Scene Housing Services	980 980 980 980 980 980 980 LEISC HRHRA 980 IRPHRA STRSCE FINSER FINSER STRSCE STRSCE HOSING HOSING	Capital Programme - Hra Laisure Centralised Training (Hra) Capital Programme - Hra Rapairs And Improvements Te Waste & Recycling Corporate Costs Works Team Corporate Costs Waste & Recycling	980 980 980 980 980 980 581 980 581 CCOST CCOST 586 CCOST WASRE WASRE WASRE	Capital Programme - Hra Sports Stadium Capital Training (Hra) Capital Programme - Hra Repairs And Improvements Team Vehicle Maintenance Workshop Corporate Costs Works Team Corporate Costs Vehicle Maintenance Workshop Homelessness	Main Contract Specified Works Training Costs Main Contract Specified Works Useraina Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Edwiss Collection Fees Ukranian Sponsors External Vehicle Repairs Specialist External Repairs Specialist External Repairs Casual Paymerts - Agency	G150 G150 G150 G150 G150 B303 A300 G150 B303 C551 D674 D674 D613 D674 D217 D220 A200	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023	474325 474326 474450 474451 474451 474452 475067 474063 474712 474712 472255 474018 475257 475158 474333 474445 474451 474514 47	Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 300.00 400.00 12,829.28 34,579.0 350.00 500.00 1,413.98 500.00 275.00 1,449.00	Capital Capital Capital Capital Capital Capital Revenue	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK ATHLETICS LTD UK FIRE TRAINING UNITED LIVING NORTH LTD UNITED LIVING NORTH LTD VACULUG TECHNOLOGIES LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD VIVID RESOURCING VIVID RESOURCING	10000613 10000613 10000613 10000613 10000613 101000613 10117558 10132982 10140591 10140591 1014062 10140862 10140862 10140861 10108703 10108703 10108703 10108703	
South Kesteven District Council 32UG South Keste	Capital Programme - Hra Leisure Human Resources Hra Capital Programme - Hra Technical Services Waste & Street Scene Finance Finance Waste & Street Scene Huosing Services Huosing Services Housing Services Housing Services Housing Services	980 980 980 980 980 980 980 980 HRHRA 980 IRPHRA FINSER FINSER FINSER FINSER STRSCE STRSCE HOSING HOSING	Capital Programme - Hra Leisure Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Te Waste & Recycling Corporate Costs Corporate Costs Corporate Costs Corporate Costs Works Team Corporate Costs Waste & Recycling Waste & Recycling Homelessness Homelessness	980 980 980 980 980 980 LEISC 919 980 581 WASRE CCOST CCOST WASRE WASRE WASRE 652	Capital Programme - Hra Sports Stadfurm Centralised Training (Hra) Capital Programme - Hra Repairs And Improvements Team Vehicle Maintenance Workshop Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Horikal Stade - Hran Corporate Costs Corporate Costs Horikal Stade - Hran Horikal S	Main Contract Specified Works Training Costs Main Contract Specified Works Training Costs Main Contract Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Extend Collection Fees Ukranian Sponsors External Vehicle Repairs Specialist External Repairs Casual Payments - Agency	G150 G150 G150 G150 G150 G150 B303 A300 G150 B303 C551 D674 D613 D674 D217 D222 A200 A200	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 27/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 27/01/2023 27/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	474325 474326 474450 474451 474452 475067 474063 474712 474712 474712 474712 475158 47618 475158 474418 475158 474418 475158 474454 47451 47656 477150	Purchase Ledger Invoice	20,712.24 327.59 12,919.35 12,323.71 19,435.20 400.00 400.00 12,829.28 34,579.94 8,947.90 500.00 500.00 275.00 1,413.98 500.00 275.00 1,449.00 1,350.00	Capital Capital Capital Capital Capital Capital Revenue Capital Revenue	TUNSTALL HEALTHCARE (UK) LTD UK ATHLETICS LTD UK ATHLETICS LTD UK FIRE TRAINING UNITED LIVING NORTH LTD UNITED LIVING NORTH LTD VACULUG TECHNOLOGIES LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD VIVID RESOURCING	10000613 10000613 10000613 10000613 10000613 10000613 10117558 10140591 10140591 10140591 1014062 10140862 10140862 10140862 10140861 101000613 10140861 101	

South Kesteven District Council   32UG   Housing Services   HOSING   Homelessness   662   Homelessness   Casual Payments - Agency   A200   1301/1200	473829         Purchase Ledger Invoice         1,539,00         Revenue         VIVID RESOURCING         10           473830         Purchase Ledger Invoice         1,350,00         Revenue         VIVID RESOURCING         10           473831         Purchase Ledger Invoice         1,350,00         Revenue         VIVID RESOURCING         10           473832         Purchase Ledger Invoice         1,179,00         Revenue         VIVID RESOURCING         10           473833         Purchase Ledger Invoice         1,206,00         Revenue         VIVID RESOURCING         10           473834         Purchase Ledger Invoice         1,071,00         Revenue         VIVID RESOURCING         10	10136778 U 10136778 U 10136778 U 10136778 U 10136778 U
South Kesteven District Council   32UG   Housing Services   HOSING   Homelessness   652   Homelessness   Casual Payments - Agency   A200   1301/202	473830         Purchase Ledger Invoice         1,350.00         Revenue         VIVID RESOURCING         10           473831         Purchase Ledger Invoice         1,350.00         Revenue         VIVID RESOURCING         10           473832         Purchase Ledger Invoice         1,179.00         Revenue         VIVID RESOURCING         10           473833         Purchase Ledger Invoice         1,206.00         Revenue         VIVID RESOURCING         10           473834         Purchase Ledger Invoice         1,071.00         Revenue         VIVID RESOURCING         10	10136778 U 10136778 U
South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/ South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/ South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/ South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/ South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/ South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/ South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/ South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/ South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/ South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/ South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/ South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/ South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/ South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/ South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/ South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Hom	473831         Purchase Ledger Invoice         1,550.00         Revenue         VIVID RESOURCING         10           473832         Purchase Ledger Invoice         1,179.00         Revenue         VIVID RESOURCING         10           473833         Purchase Ledger Invoice         1,206.00         Revenue         VIVID RESOURCING         10           473834         Purchase Ledger Invoice         1,071.00         Revenue         VIVID RESOURCING         10	I0136778 U
South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652 Homelessness         Casual Payments - Agency         A200 130/12/02           South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652         Homelessness         Casual Payments - Agency         A200 130/12/02           South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652         Homelessness         Casual Payments - Agency         A200 130/12/02           South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652         Homelessness         Casual Payments - Agency         A200 130/12/02           South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652         Homelessness         Casual Payments - Agency         A200 13/01/20           South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652         Homelessness         Casual Payments - Agency         A200 20/01/20           South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652         Homelessness         Casual Payments - Agency         A200 20/01/20           South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652         Homelessness </td <td>473831         Purchase Ledger Invoice         1,550.00         Revenue         VIVID RESOURCING         10           473832         Purchase Ledger Invoice         1,179.00         Revenue         VIVID RESOURCING         10           473833         Purchase Ledger Invoice         1,206.00         Revenue         VIVID RESOURCING         10           473834         Purchase Ledger Invoice         1,071.00         Revenue         VIVID RESOURCING         10</td> <td></td>	473831         Purchase Ledger Invoice         1,550.00         Revenue         VIVID RESOURCING         10           473832         Purchase Ledger Invoice         1,179.00         Revenue         VIVID RESOURCING         10           473833         Purchase Ledger Invoice         1,206.00         Revenue         VIVID RESOURCING         10           473834         Purchase Ledger Invoice         1,071.00         Revenue         VIVID RESOURCING         10	
South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652 Homelessness         Casual Payments - Agency         A200 13/01/20/           South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652         Homelessness         Casual Payments - Agency         A200 13/01/20/           South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652         Homelessness         Casual Payments - Agency         A200 13/01/20/           South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652         Homelessness         Casual Payments - Agency         A200 13/01/20/           South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652         Homelessness         Casual Payments - Agency         A200 13/01/20/           South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652         Homelessness         Casual Payments - Agency         A200 20/01/20/           South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652         Homelessness         Casual Payments - Agency         A200 20/01/20/           South Kesteven District Council         32UG Housing Services         HOSING Homelessness         652         Homelessnes	473832         Purchase Ledger Invoice         1,179,00         Revenue         VIVID RESOURCING         10           473833         Purchase Ledger Invoice         1,206,00         Revenue         VIVID RESOURCING         10           473834         Purchase Ledger Invoice         1,071,00         Revenue         VIVID RESOURCING         10	10136778 U
South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20: South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20: South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20: South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20: South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20: South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 20/01/20: South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 20/01/20: South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 20/01/20: South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 20/01/20: South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 20/01/20: South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 20/01/20: South Kesteven District Council 32UG Finance FinSER Corporate Costs Ulkranian Sporsors D674 06/01/20:	473834 Purchase Ledger Invoice 1,071.00 Revenue VIVID RESOURCING 10	
South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/2 South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/2 South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 13/01/20/2 South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 20/01/20/2 South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 20/01/20/2 South Kesteven District Council 32UG Finance Hosing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 20/01/20/2 South Kesteven District Council 32UG Finance FINSER Corporate Costs Ukranian Sponsors D674 06/01/20/2	473834 Purchase Ledger Invoice 1,071.00 Revenue VIVID RESOURCING 10	10136778 U
South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 1301/2000 South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 1301/2000 South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 2001/2000 South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 2001/2000 South Kesteven District Council 32UG Finance Finities Casual Payments - Agency A200 2001/2000 South Kesteven District Council 32UG Housing Services HOSING Homelessness 652 Homelessness Casual Payments - Agency A200 2001/2000 South Kesteven District Council 32UG Finance Finities Fini	1,000	10136778 U
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South Kesteven District Council 2016 Housing Services HOSINO Homelessness 652 Homelessness Casual Payments - Agency A200 2001/2000 South Kesteven District Council 32UG Housing Services HOSINO Homelessness 652 Homelessness Casual Payments - Agency A200 2001/2000 South Kesteven District Council 32UG Finance FINSER Corporate Costs Ulkranian Sponsors D674 (06/01/2000 G001/2000		
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South Kesteven District Council 32UG Finance FINSER Corporate Costs CCOST Corporate Costs Ukranian Sponsors D674 06/01/20:		10136778 U
	474838 Purchase Ledger Invoice 1,386.00 Revenue VIVID RESOURCING 10	10136778 U
South Kesteven District Council 32UG lct Services INFOMG Centralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) Telephones (Mobile/Pagers) D664 13/01/20.	473959 Purchase Ledger Invoice 350.00 Revenue REDACTED - PERSONAL DATA 10	10140019 U
		10109768 U
South Kesteven District Council 32UG lct Services INFOMG Centralised Mobile Phone (Gf) 933 Centralised Mobile Phone (Gf) Telephones (Mobile/Pagers) D664 27/01/203		10109768 U
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South Kesteven District Council 32UG Housing Services HOSING Rough Sleeper Initiative 658 Rough Sleeper Initiative Hardware - Traditional D656 27/01/202		10133587 U
South Kesteven District Council   32UG   Arts & Culture   ARTSC   Stamford Arts Centre   312   Stamford Arts Centre   Film Rent And Expenses   D512   20/01/20/	474726 Purchase Ledger Credit Note -278.98 Revenue WARNER BROS ENTERTAINMENT UK LIMITED 10	10108821 U
South Kesteven District Council 32UG Arts & Culture ARTSC Stamford Arts Centre 312 Stamford Arts Centre Film Rent And Expenses D512 20/01/20/	474740 Purchase Ledger Invoice 278.98 Revenue WARNER BROS ENTERTAINMENT UK LIMITED 10	10108821 U
South Kesteven District Council 32UG Communications REPCON Reputation, Comms, Consults 666 Reputation, Comms, Consults Outside Printing D552 20/01/20:		10101151 U
South Kesteven District Council 32UG Finance FINSER Corporate Costs CCOST Corporate Costs Ukranian Sponsors D674 06/01/202	474013 Purchase Ledger Invoice 350.00 Revenue WARNERS MIDLANDS PLC 10	10140539 U
		10138720 U
South Kesteven District Council 32UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communal Facilities Other Equipment D313 27/01/202		10134114 U
South Kesteven District Council 32UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communal Facilities Other Equipment D313 27/01/202		10134114 U
South Kesteven District Council 32UG Housing Services Hra HOUHRA Sk Communal Facilities 595 Sk Communal Facilities Other Equipment D313 27/01/202	475107 Purchase Ledger Invoice 637.62 Revenue WASHCO LTD 10	I0134114 U
South Kesteven District Council 32UG Finance FINSER Corporate Costs CCOST Devolution Fund Contributions D851 06/01/20:	474042 Purchase Ledger Invoice 2,357.14 Revenue WEST LINDSEY DISTRICT COUNCIL 10	10106281 U
South Kesteven District Council 32UG Housing Services Hra HOUHRA Decorating Allowance 599 Decorating Allowance Decorating B304 20/01/20/		10100094 U
South Resteven District Council   320G Parks & Open Spaces   PARKOS   Grantham Special Expense Ar   GRSEA   Wyndham Park, Grantham   Premises Maintenance   B100   31/01/200		10129823 U
South Kesteven District Council 32UG   Capital Program - General Fund 981   Capital Program - General Fund 981   Capital Program - General Fund 981   Capital Program - General Fund Main Contract   G150   06/01/202		10139888 U
South Kesteven District Council 32UG   Capital Program - General Fund   981   Capital Program - General Fund   981   Capital Program - General Fund   Main Contract   G150   06/01/202	473636 Purchase Ledger Invoice 487.20 Capital YES ENERGY SOLUTIONS 10	10139888 U
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 06/01/203	473637 Purchase Ledger Invoice 487.20 Capital YES ENERGY SOLUTIONS 10	10139888 U
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 06/01/20:		10139888 U
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South Kesteven District Council 32UG   Capital Program - General Fund 981   Capital P		10139888 U
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 06/01/202	473657 Purchase Ledger Invoice 487.20 Capital YES ENERGY SOLUTIONS 10	10139888 U
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 06/01/202		10139888 U
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 06/01/202		10139888 U
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South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 06/01/202		10139888 U
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 06/01/202	473705 Purchase Ledger Invoice 800.00 Capital YES ENERGY SOLUTIONS 10	10139888 U
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 06/01/200	473626 Purchase Ledger Invoice 12,947.34 Capital YES ENERGY SOLUTIONS 10	10139888 U
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 06/01/20:		10139888 U
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South Kesteven District Council 32UG   Capital Program - General Fund 981   Capital P	473694 Purchase Ledger Invoice 800.00 Capital YES ENERGY SOLUTIONS 10	10139888 U
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 06/01/202	473700 Purchase Ledger Invoice 7,909.57 Capital YES ENERGY SOLUTIONS 10	10139888 U
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 13/01/20:		10139888 U
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South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 13/01/203		10139888 U
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 13/01/20:		10139888 U
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South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 31/01/20:	475051 Purchase Ledger Invoice 487.20 Capital YES ENERGY SOLUTIONS 10	10139888 U
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 31/01/203		10139888 U
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South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	31/01/2023	475221	Purchase Ledger Invoice	9,096.15	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	31/01/2023	475331	Purchase Ledger Invoice	800.00	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	31/01/2023	475332	Purchase Ledger Invoice	800.00	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	06/01/2023	473907	Purchase Ledger Invoice	7,609.20	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	06/01/2023	473945	Purchase Ledger Invoice	4,824.23	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/01/2023	474278	Purchase Ledger Invoice	7,766.40	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/01/2023	474429	Purchase Ledger Invoice	5,484.72	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/01/2023	474504	Purchase Ledger Invoice	8,918.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	20/01/2023	474684	Purchase Ledger Invoice	6,375.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel		20/01/2023	474834	Purchase Ledger Invoice	9,006.20	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	27/01/2023	475092	Purchase Ledger Invoice	6,438.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	27/01/2023	475232	Purchase Ledger Invoice	426.10	Revenue	ZURICH MUNICIPAL	10108193	U