| Body Name Body Service Label | Service Code | Service Division Label | Service Division Code | Organisational Unit | Expenditure Category | Expense Code | Date | Transaction Number | Invoice / Credit note | Net Amount £ | Capital/ Revenue | Supplier Name | Supplier ID | Reconciled Flag |
|--|-----------------|---|-----------------------------|--|---|-----------------|--------------------------|-----------------------|--|----------------------|---------------------|--|----------------------|--------------------|
| South Kesteven District Council 32UG Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Apprenticeship Levy | A112 | 25/11/2022 | 471606 | Purchase Ledger Invoice | 4,853.00 | Revenue | 475PH00107228 | 10000443 | U |
| South Kesteven District Council 32UG Ict Services | INFOMG | Information Management | | Information Management | Hardware - Traditional | D656 | 18/11/2022 | 471230 | Purchase Ledger Invoice | 18,000.00 | | 4SIGHT COMMUNICATIONS LTD | 10133921 | U |
| South Kesteven District Council 32UG Property Services | | Council Offices | | Grantham Council Offices | Security Services - Patrols | D609 | 18/11/2022 | | Purchase Ledger Invoice | 285.00 | | A1 SECURITY SERVICES | 10110176 | U |
| South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Capital Programme - Hra | 980 | Corporate Costs Capital Programme - Hra | 980 | Corporate Costs Capital Programme - Hra | Ukranian Sponsors Main Contract | | 11/11/2022 | 470864 471329 | Purchase Ledger Invoice Purchase Ledger Invoice | 350.00 147.247.30 | | REDACTED - PERSONAL DATA AARON SERVICES LIMITED | 10140211 | U |
| South Kesteven District Council 320G Capital Program - General Fund | 981 | Capital Programme - Fira | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 25/11/2022 | 471726 | Purchase Ledger Invoice | 5.079.84 | | ACIS HOMEPLUS | 10140790 | U |
| South Kesteven District Council 32UG Technical Services | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 25/11/2022 | 471297 | Purchase Ledger Invoice | 550.00 | | ACORN ANALYTICAL SERVICES (UK) LIMITED | 10140126 | Ü |
| South Kesteven District Council 32UG Technical Services | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 25/11/2022 | 471301 | Purchase Ledger Invoice | 9,250.00 | | ACORN ANALYTICAL SERVICES (UK) LIMITED | 10140126 | Ü |
| South Kesteven District Council 32UG Technical Services | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 25/11/2022 | 471712 | Purchase Ledger Invoice | 5,395.00 | | ACORN ANALYTICAL SERVICES (UK) LIMITED | 10140126 | U |
| South Kesteven District Council 32UG Ict Services | | Information Management | INFOM | Information Management | Hardware - Traditional | D656 | 04/11/2022 | 470264 | Purchase Ledger Invoice | 493.54 | | ACS SYSTEMS UK LTD T/A ACES OFFICE SOLUTION | | U |
| South Kesteven District Council 32UG Centralised & Business Support South Kesteven District Council 32UG Centralised & Business Support | | Centralised Postage (Gf) | 927 927 | Centralised Postage (Gf) | Postages | D661 | 04/11/2022 | 465241 470440 | Purchase Ledger Invoice | 400.00 -400.00 | | ADARE SEC LIMITED ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council 320G Centralised & Business Support South Kesteven District Council 32UG Centralised & Business Support | | Centralised Postage (Gf) Centralised Postage (Gf) | 927 | Centralised Postage (Gf) Centralised Postage (Gf) | Postages Postages | D661 | 04/11/2022 | 470440 | Purchase Ledger Credit Note Purchase Ledger Credit Note | -400.00 | | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council 32UG Centralised & Business Support | | Centralised Postage (Gf) | 927 | Centralised Postage (Gf) | Postages | D661 | 04/11/2022 | 470442 | Purchase Ledger Invoice | 400.00 | | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council 32UG Centralised & Business Support | | Centralised Postage (Gf) | 927 | Centralised Postage (Gf) | Postages | D661 | 11/11/2022 | 470485 | Purchase Ledger Invoice | 400.00 | | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council 32UG Centralised & Business Support | | Centralised Postage (Gf) | 927 | Centralised Postage (Gf) | Postages | D661 | 11/11/2022 | 471011 | Purchase Ledger Invoice | 400.00 | Revenue | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council 32UG Legal & Democratic | | 1 Elections | ELECT | District Elections | Outside Printing | D552 | 18/11/2022 | 471344 | Purchase Ledger Invoice | 1,735.00 | | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council 32UG Legal & Democratic | | Elections | | District Elections | Postages | D661 | 18/11/2022 | | Purchase Ledger Invoice | 3,873.88 | | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic | | 1 Elections 1 Elections | | Register Of Electors Register Of Electors | Outside Printing | D552 D661 | 25/11/2022 25/11/2022 | 471748 471745 | Purchase Ledger Invoice | 292.37 514.53 | | ADARE SEC LIMITED ADARE SEC LIMITED | 10135897 10135897 | U |
| South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Finance | | Treasury Management | 293 | Treasury Management | Postages Bank Charges | D603 | 18/11/2022 | 471745 | Purchase Ledger Invoice Purchase Ledger Invoice | 514.53 482.34 | | ADELANTE SOFTWARE LTD | 10135897 | U |
| South Kesteven District Council 320G Irriance South Kesteven District Council 32UG Ict Services | | Information Management | | Information Management | Cyber Security | D603 | 30/11/2022 | 470741 | Purchase Ledger Invoice Purchase Ledger Invoice | 5.970.00 | | ADEPT IT SERVICES | 1013/04/ | U |
| South Kesteven District Council 32UG Arts & Culture | | Stamford Arts Centre | | Stamford Arts Centre | Bar Stock | D455 | 18/11/2022 | 471142 | Purchase Ledger Invoice | 254.64 | | ADNAMS PLC | 10113611 | Ü |
| South Kesteven District Council 32UG Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Bar Stock | D455 | 30/11/2022 | 471576 | Purchase Ledger Invoice | 572.25 | | ADNAMS PLC | 10113611 | Ü |
| South Kesteven District Council 32UG Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Bar Stock | D455 | 30/11/2022 | 471977 | Purchase Ledger Invoice | 787.68 | Revenue | ADNAMS PLC | 10113611 | U |
| South Kesteven District Council 32UG Capital Program - General Fund | 981 | Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 04/11/2022 | 470396 | Purchase Ledger Credit Note | -637.50 | | ADVANCED BUSINESS SOFTWARE & SOLUTIONS | 10100109 | U |
| South Kesteven District Council 32UG Finance | | Corporate Costs | | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470832 471548 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140084 | U |
| South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture | | Stamford Arts Centre Guildhall Arts Centre | 312 311 | Stamford Arts Centre Guildhall Arts Centre | Film Rent And Expenses Performers' Expenses | D512 D532 | 25/11/2022 18/11/2022 | 471548 471140 | Purchase Ledger Invoice Purchase Ledger Invoice | 400.00 300.00 | | REDACTED - PERSONAL DATA ALAN BEARMAN MUSIC | 10122303 10115725 | U |
| South Kesteven District Council 32UG Arts & Culture | ARTSC | | 311 | Guildhall Arts Centre | P/Fees General | D532 | 18/11/2022 | 471140 | Purchase Ledger Invoice | 2,500.00 | Revenue | ALAN BEARMAN MUSIC | 10115725 | U |
| South Kesteven District Council 32UG Finance | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 25/11/2022 | 471668 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140140 | U |
| South Kesteven District Council 32UG Finance | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470885 | Purchase Ledger Invoice | 350.00 | Revenue | ALLTECH (UK) LIMITED | 10140537 | U |
| South Kesteven District Council 32UG Technical Services | | Works Team | | Works Team | Casual Payments - Agency | | 11/11/2022 | 470965 | Purchase Ledger Invoice | 634.11 | | AMBITIONS PERSONNEL | 10107382 | U |
| South Kesteven District Council 32UG Technical Services | | Works Team | 586 | Works Team | Casual Payments - Agency | A200 | 18/11/2022 | 471356 | Purchase Ledger Invoice | 551.40 | | AMBITIONS PERSONNEL | 10107382 | U |
| South Kesteven District Council 32UG Technical Services | | Works Team | 586 | Works Team | Casual Payments - Agency | A200 | 30/11/2022 | 471763 | Purchase Ledger Invoice | 680.06 | | AMBITIONS PERSONNEL | 10107382 | U |
| South Kesteven District Council 32UG Centralised & Business Support South Kesteven District Council 32UG Finance | | Internal Printing Corporate Costs | 850 CCOST | Internal Printing Corporate Costs | Corporate Stationery Ukranian Sponsors | D562 | 30/11/2022 25/11/2022 | 471980 471664 | Purchase Ledger Invoice Purchase Ledger Invoice | 910.00 350.00 | | ANCHOR PRINT GROUP LIMITED REDACTED - PERSONAL DATA | 10128054 | U |
| South Kesteven District Council 32UG Arts & Culture | | Stamford Arts Centre | 312 | Stamford Arts Centre | P/Fees General | D527 | 18/11/2022 | 471239 | Purchase Ledger Invoice | 500.00 | | ANDREW WOOD MUSIC SERVICES | 10134804 | U |
| South Kesteven District Council 32UG Technical Services | | Works Team | 586 | Works Team | Specified Works | B303 | 04/11/2022 | 469971 | Purchase Ledger Invoice | 760.00 | | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Kesteven District Council 32UG Public Protection | PUBPRO | Environmental | ENVIRO | Environmental Protection | Casual Payments - Agency | A200 | 18/11/2022 | 471146 | Purchase Ledger Invoice | 2,750.00 | Revenue | ASHBROOK ENVIRONMENTAL CONSULTANCY LTD | 10140590 | U |
| South Kesteven District Council 32UG Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 09/11/2022 | 470786 | Purchase Ledger Invoice | 3,300.00 | | BELVOIR ELECTRICS LTD | 10140544 | U |
| South Kesteven District Council 32UG Finance | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 25/11/2022 | 471667 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140139 | U |
| South Kesteven District Council 32UG Capital Program - General Fund | | Capital Program - General Fur | 981 581 | Capital Program - General Fund | Main Contract | | 09/11/2022 | 470740 471986 | Purchase Ledger Invoice | 490.00 | | BEVAN BRITTAN LLP CLIENT ACCOUNT BI ANKSTONE PI ASTERING LIMITED | 10130221 | U |
| South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services | | Repairs And Improvements Te Works Team | 581 | Repairs And Improvements Team Works Team | Premises Maintenance Specified Works | B100 B303 | 30/11/2022 04/11/2022 | 471986 | Purchase Ledger Invoice Purchase Ledger Invoice | 2,700.00 500.00 | Revenue | BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council 32UG Technical Services | | Works Team | 586 | Works Team | Specified Works | B303 | 04/11/2022 | 470362 | Purchase Ledger Invoice | 600.00 | | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council 32UG Technical Services | | Works Team | 586 | Works Team | Specified Works | B303 | 11/11/2022 | | Purchase Ledger Invoice | 500.00 | | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council 32UG Technical Services | | Works Team | 586 | Works Team | Specified Works | B303 | 11/11/2022 | 470762 | Purchase Ledger Invoice | 400.00 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council 32UG Technical Services | | Works Team | 586 | Works Team | Specified Works | B303 | 11/11/2022 | 470763 | Purchase Ledger Invoice | 400.00 | | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council 32UG Technical Services | | Works Team | 586 | Works Team | Specified Works | B303 | 11/11/2022 | 470764 | Purchase Ledger Invoice | 300.00 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services | | Works Team Works Team | 586 586 | Works Team Works Team | Specified Works Specified Works | B303 B303 | 18/11/2022 18/11/2022 | 471232 471233 | Purchase Ledger Invoice | 720.00 400.00 | | BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Resteven District Council 320G Technical Services South Kesteven District Council 32UG Technical Services | | Works Team Works Team | 586 | Works Team Works Team | Specified Works | | 25/11/2022 | 471752 | Purchase Ledger Invoice Purchase Ledger Invoice | 480.00 | | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council 32UG Technical Services | | Works Team | 586 | Works Team | Specified Works | B303 | 25/11/2022 | 471633 | Purchase Ledger Invoice | 400.00 | | BLANKSTONE PLASTERING LIMITED | 10108971 | Ü |
| South Kesteven District Council 32UG Arts & Culture | | Stamford Arts Centre | 312 | Stamford Arts Centre | Bar Stock | D455 | 09/11/2022 | 470738 | Purchase Ledger Invoice | 677.57 | | BOOKER CASH AND CARRY (PETERBOROUGH) | 10108089 | U |
| South Kesteven District Council 32UG Arts & Culture | | Stamford Arts Centre | 312 | Stamford Arts Centre | Bar Stock | D455 | 18/11/2022 | 471187 | Purchase Ledger Invoice | 351.76 | Revenue | BOOKER CASH AND CARRY (PETERBOROUGH) | 10108089 | U |
| South Kesteven District Council 32UG Arts & Culture | | Stamford Arts Centre | 312 | Stamford Arts Centre | Bar Stock | D455 | 18/11/2022 | 471217 | Purchase Ledger Invoice | 680.01 | | BOOKER CASH AND CARRY (PETERBOROUGH) | 10108089 | U |
| South Kesteven District Council 32UG Arts & Culture | | Stamford Arts Centre | 312 | Stamford Arts Centre | Bar Stock | D455 | 25/11/2022 | 471690 | Purchase Ledger Invoice | 551.15 | | BOOKER CASH AND CARRY (PETERBOROUGH) | 10108089 | U |
| South Kesteven District Council 32UG Community Engagement South Kesteven District Council 32UG Finance | | Community Fund Corporate Costs | 155 CCOST | Community Fund Corporate Costs | Grants & Contributions Ukranian Sponsors | D750 D674 | 11/11/2022 25/11/2022 | 470889 471677 | Purchase Ledger Invoice | 300.00 350.00 | | BOOTHBY PAGNELL SOCIAL CLUB BRATT P & C | 10139910 10140498 | U |
| South Kesteven District Council 32UG Arts & Culture | | Bourne Corn Exchange | 313 | Bourne Corn Exchange | Electricity | B450 | 09/11/2022 | 469778 | Purchase Ledger Invoice Purchase Ledger Invoice | 542.38 | | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG Arts & Culture | | Guildhall Arts Centre | | Guildhall Arts Centre | Fire Alarms And Prevention | B151 | 25/11/2022 | 471319 | Purchase Ledger Invoice | 4.950.00 | | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG Arts & Culture | | Stamford Arts Centre | | Stamford Arts Centre | Maintenance Contract | | 04/11/2022 | | Purchase Ledger Invoice | 286.93 | | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Plant And Equipment | D315 | 18/11/2022 | 468969 | Purchase Ledger Invoice | 279.97 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG Leisure | LEISC | | LEISC | Bourne Leisure Centre | Maintenance Contract | B254 | 04/11/2022 | 468894 | Purchase Ledger Invoice | 888.25 | | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG Leisure | | Leisure | | Bourne Leisure Centre | Maintenance Contract | | 11/11/2022 | 470946 | Purchase Ledger Invoice | 380.34 | | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG Leisure | | Leisure Leisure | | Bourne Leisure Centre | Water Filtration Systems Heating Systems Maint Contract | B252 B200 | 11/11/2022 | 470942 470953 | Purchase Ledger Invoice | 319.90 362.35 | | BRIGGS & FORRESTER BRIGGS & FORRESTER | 10000136 10000136 | U |
| South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure | | Leisure | | Grantham Meres Leisure Centre Grantham Meres Leisure Centre | Heating Systems-Maint Contract Maintenance Contract | B200 B254 | 04/11/2022 | 470953 468900 | Purchase Ledger Invoice Purchase Ledger Invoice | 1.732.67 | | BRIGGS & FORRESTER BRIGGS & FORRESTER | 10000136 | U |
| South Resteven District Council 320G Leisure South Kesteven District Council 32UG Leisure | LEISC | Leisure | LEISC | Sports Stadium | Maintenance Contract | B254 B254 | 04/11/2022 | 460457 | Purchase Ledger Invoice Purchase Ledger Invoice | 345.39 | | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG Leisure | | Leisure | LEISC | Sports Stadium | Maintenance Contract | | 04/11/2022 | 463729 | Purchase Ledger Invoice | 345.39 | | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG Leisure | LEISC | Leisure | | Sports Stadium | Maintenance Contract | B254 | 04/11/2022 | | Purchase Ledger Invoice | 345.39 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG Leisure | | Leisure | | Sports Stadium | Maintenance Contract | B254 | 04/11/2022 | 462287 | Purchase Ledger Invoice | 345.39 | | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG Leisure | | Leisure | LEISC | Sports Stadium | Maintenance Contract | B254 | 04/11/2022 | 467142 | Purchase Ledger Invoice | 345.39 | | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG Leisure | LEISC | Leisure | LEISC | Sports Stadium | Maintenance Contract | B254 | 04/11/2022 | 468901 | Purchase Ledger Invoice | 345.39 | | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG Leisure | LEISC | Leisure Council Offices | LEISC OFFIC | Stamford Leisure Centre | Maintenance Contract | B254 B254 | 04/11/2022 | 468891 468892 | Purchase Ledger Invoice | 770.29 282.93 | | BRIGGS & FORRESTER BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Property Services | | Council Offices Council Offices | | Bourne Cap Bourne Cap | Maintenance Contract Maintenance Contract | | 04/11/2022 | | Purchase Ledger Invoice Purchase Ledger Invoice | | | BRIGGS & FORRESTER BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Property Services | | Council Offices | | Grantham Council Offices | Maintenance Contract Maintenance Contract | | 04/11/2022 | 468898 | Purchase Ledger Invoice Purchase Ledger Invoice | | | BRIGGS & FORRESTER BRIGGS & FORRESTER | 10000136 | U |
| South Moderan District Courier 3200 Froperty Cervices | AUILOI | Council Offices | 01110 | Grammani Godinin Onices | Warnerland Contract | D2.54 | 0-071172022 | 400000 | . G.G. ase Leager IIIVaice | 340.73 | .veveriue | DIMOGO W. DINKEDIEN | 13000130 | |

| South Kesteven District Council 32UG | | | Council Offices | | South Kesteven House | Maintenance Contract | | 04/11/2022 | 468935 | Purchase Ledger Invoice | | | BRIGGS & FORRESTER | 10000136 | U |
|--|--|--|--|---|---|--|--|--|--|--|--|---|--|---|---------------------------------------|
| South Kesteven District Council 32UG | | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | | B151 | 11/11/2022 | 470449 | Purchase Ledger Invoice | 262.05 | | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Fire Alarms And Prevention | B151 | 30/11/2022 | 471320 | Purchase Ledger Invoice | 266.78 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Fire Alarms And Prevention | B151 | 30/11/2022 | 469765 | Purchase Ledger Invoice | 1,789.78 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council 32UG | Revenues, Benefits & Cust Ser | REVBEN | Revenue Services | REVENU | C Tax Admin & Enforcement | Bailiff'S Fees | D604 | 30/11/2022 | 472050 | Purchase Ledger Invoice | 413.04 | Revenue | BRISTOW & SUTOR | 10100413 | U |
| South Kesteven District Council 32UG | | | Sk Communal Facilities | 595 | Sk Communal Facilities | Cleaning Materials | B701 | 18/11/2022 | 469533 | Purchase Ledger Invoice | 453.36 | Revenue | BUNZL CLEANING & HYGIENE SUPPLIES | 10105021 | - ii |
| South Kesteven District Council 32UG | | ASTEST | | TOILE | Red Lion Square Toilets | Cleaning Materials | B701 | 04/11/2022 | 470283 | Purchase Ledger Credit Note | -339.60 | | BUNZL CLEANING & HYGIENE SUPPLIES | 10105021 | U |
| | | | | FNVIRO | | | | | 471685 | | | | | | |
| South Kesteven District Council 32UG | | | | | Environmental Protection | Diffusion Tubes | D270 | 25/11/2022 | | Purchase Ledger Invoice | | | BUREAU VERITAS UK LTD | 10100146 | U |
| | Waste & Street Scene | | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Other Equipment | D313 | 25/11/2022 | 471702 | Purchase Ledger Invoice | 465.54 | Revenue | CAMBS COMPRESSOR ENGINEERING LTD | 10127456 | U |
| South Kesteven District Council 32UG | Ict Services | INFOMG | Information Management | INFOM | Information Management | Printer Hardware | D319 | 11/11/2022 | 470707 | Purchase Ledger Invoice | 961.32 | Revenue | Canon (UK) Limited | 10138346 | U |
| South Kesteven District Council 32UG | Ict Services | INFOMG | Information Management | INFOM | Information Management | Printer Hardware | D319 | 11/11/2022 | 470711 | Purchase Ledger Invoice | 311.34 | Revenue | Canon (UK) Limited | 10138346 | U |
| South Kesteven District Council 32UG | Ict Services | INFOMO | Information Management | INFOM | Information Management | Printer Hardware | D319 | 11/11/2022 | 470922 | Purchase Ledger Invoice | 436.26 | Revenue | Canon (UK) Limited | 10138346 | U |
| | | | | | Information Management | | D318 | 25/11/2022 | 470710 | | | Revenue | | 10138346 | |
| South Kesteven District Council 32UG | | | Information Management | INFOM | Information Management | Printer Lease Agreements | | | | Purchase Ledger Invoice | 3,687.85 | | Canon (UK) Limited | | U |
| | Building Control | | Building Ctrl Partnership | 106 | Building Ctrl Partnership | Casual Payments - Agency | A200 | 18/11/2022 | 471238 | Purchase Ledger Invoice | 2,368.00 | Revenue | CARRINGTON WEST | 10137831 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 25/11/2022 | 471665 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140008 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470846 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140204 | U |
| South Kesteven District Council 32UG | Finance | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470881 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140648 | U |
| | Arts & Culture | | Stamford Arts Centre | 312 | Stamford Arts Centre | P/Fees General | D527 | 30/11/2022 | 472054 | Purchase Ledger Invoice | 426.49 | Revenue | REDACTED - PERSONAL DATA | 10137350 | U |
| | | ASTEST | | OFFIC | Grantham Council Offices | Fire Alarms And Prevention | B151 | 11/11/2022 | 470966 | | 1.145.95 | Revenue | CHUBB FIRE & SECURITY LTD | 10114342 | U |
| | Property Services | | | | | | | | | Purchase Ledger Invoice | , | | | | |
| South Kesteven District Council 32UG | Housing Services Hra | | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Grants & Contributions | D750 | 30/11/2022 | 471947 | Purchase Ledger Credit Note | -2,500.00 | Revenue | CITIZENS ADVICE BUREAU | 10102208 | U |
| South Kesteven District Council 32UG | Community Engagement | COMENG | Citizens Advice Bureau | 292 | Citizens Advice Bureau | Grants & Contributions | D750 | 11/11/2022 | 470921 | Purchase Ledger Invoice | 26,000.00 | Revenue | CITIZENS ADVICE SOUTH LINCOLNSHIRE | 10122198 | U |
| South Kesteven District Council 32UG | Waste & Street Scene | STRSCE | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 25/11/2022 | 471545 | Purchase Ledger Invoice | 1,533.71 | Revenue | COLAS LTD | 10139467 | U |
| | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 11/11/2022 | 470898 | Purchase Ledger Invoice | 1,237.50 | Capital | CORGI | 10000147 | U |
| South Kesteven District Council 320G | | I FISC | Leisure | LEISC | Grantham Meres Leisure Centre | Premises Maintenance | B100 | 04/11/2022 | 467440 | Purchase Ledger Invoice | 4.909.00 | Revenue | COVERSPAN LIMITED | 10138382 | 11 |
| | | | | 981 | | | | | 107 110 | | 1,000.00 | | | | |
| South Kesteven District Council 32UG | | | Capital Program - General Fur | | Capital Program - General Fund | Main Contract | G150 | 04/11/2022 | 469912 | Purchase Ledger Invoice | 16,302.00 | Capital | CRAEMER UK LTD | 10126405 | U |
| South Kesteven District Council 32UG | | | Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 04/11/2022 | 470365 | Purchase Ledger Invoice | 17,862.00 | Capital | CRAEMER UK LTD | 10126405 | U |
| | Capital Program - General Fund | | Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 25/11/2022 | 470863 | Purchase Ledger Invoice | 16,302.00 | Capital | CRAEMER UK LTD | 10126405 | U |
| | Legal & Democratic | | Democratic Services | DEMOS | Member Support | Members Training Costs | D330 | 04/11/2022 | 468605 | Purchase Ledger Invoice | 7,600.00 | Revenue | CRATUS COMMUNICATIONS LIMITED | 10137665 | U |
| | | | | | | | | | | | , | | | | IJ |
| South Kesteven District Council 32UG | | | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Ground Maintenance -Tree Works | B356 | 04/11/2022 | 470309 | Purchase Ledger Invoice | 650.00 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | |
| | Parks & Open Spaces | | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Ground Maintenance -Tree Works | B356 | 18/11/2022 | 470836 | Purchase Ledger Invoice | 1,106.25 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | U |
| South Kesteven District Council 32UG | Parks & Open Spaces | | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Ground Maintenance -Tree Works | B356 | 25/11/2022 | 471543 | Purchase Ledger Invoice | 884.75 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | U |
| South Kesteven District Council 32UG | Parks & Open Spaces | | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Ground Maintenance -Tree Works | B356 | 30/11/2022 | 471768 | Purchase Ledger Invoice | 3,528.75 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | U |
| South Kesteven District Council 32UG | Parks & Open Spaces | | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Ground Maintenance -Tree Works | B356 | 30/11/2022 | 472017 | Purchase Ledger Invoice | 550.00 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | - 11 |
| South Kesteven District Council 32UG | | | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Tree Works | B357 | 18/11/2022 | 471224 | Purchase Ledger Invoice | 2,439.22 | | Crimson Kings (Midlands) Ltd | 10139005 | R |
| | | | | | ., | | | | | | | | | | |
| South Kesteven District Council 32UG | | | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Tree Works | B357 | 30/11/2022 | 470951 | Purchase Ledger Invoice | 1,163.50 | | Crimson Kings (Midlands) Ltd | 10139005 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/11/2022 | 469992 | Purchase Ledger Invoice | 1,850.00 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 18/11/2022 | 470957 | Purchase Ledger Invoice | 850.00 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 18/11/2022 | 471244 | Purchase Ledger Invoice | 400.00 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | U |
| | Waste & Street Scene | | Street Scene | STRFT | Street Cleansing | Other Equipment | D313 | 18/11/2022 | 470977 | | 850.50 | | CROMWELL POLYTHENE | 10122274 | IJ |
| | | | | | | | | | | Purchase Ledger Invoice | | | | | |
| South Kesteven District Council 32UG | | HUMRES | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Other Equipment | | 04/11/2022 | 470495 | Purchase Ledger Invoice | 1,708.33 | | CYCLESCHEME LTD | 10128926 | U |
| South Kesteven District Council 32UG | Human Resources | HUMRES | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Other Equipment | D313 | 18/11/2022 | 471334 | Purchase Ledger Invoice | 416.67 | Revenue | CYCLESCHEME LTD | 10128926 | U |
| South Kesteven District Council 32UG | Human Resources | HUMRES | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Other Equipment | D313 | 30/11/2022 | 472060 | Purchase Ledger Invoice | 341.67 | Revenue | CYCLESCHEME LTD | 10128926 | U |
| South Kesteven District Council 32UG | | | Stamford Arts Centre | 312 | Stamford Arts Centre | Premises Maintenance | B100 | 25/11/2022 | 471706 | Purchase Ledger Invoice | 375.00 | Revenue | | 10000154 | Ü |
| | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 11/11/2022 | 470462 | Purchase Ledger Invoice | 375.00 | Capital | DANIEL CHARLES SURVEYS LTD | 10133883 | Ū |
| | | | | | | | | | | | | | | | |
| South Kesteven District Council 32UG | | | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 25/11/2022 | 471241 | Purchase Ledger Invoice | 575.00 | Capital | DANIEL CHARLES SURVEYS LTD | 10133883 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 04/11/2022 | 470429 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140735 | U |
| South Kesteven District Council 32UG | Ict Services | | Information Management | INFOM | Information Management | Hardware - Traditional | D656 | 04/11/2022 | 470039 | Purchase Ledger Invoice | 3,546.40 | Revenue | DELL COMPUTER CORPORATION LTD | 10000164 | U |
| South Kesteven District Council 32UG | | | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 11/11/2022 | 470899 | Purchase Ledger Invoice | 1,675.41 | | DENNIS EAGLE LTD | 10114223 | Ü |
| | | | | | | | D217 | | | | | | | | U |
| South Kesteven District Council 32UG | | | | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | | 30/11/2022 | 472053 | Purchase Ledger Invoice | 845.00 | | DENNIS EAGLE LTD | 10114223 | |
| South Kesteven District Council 32UG | | | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Centralised Ext Printing | D533 | 25/11/2022 | 471594 | Purchase Ledger Invoice | 359.00 | Revenue | DESIGN COUNSELL | 10106890 | U |
| South Kesteven District Council 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Outside Printing | D552 | 25/11/2022 | 471593 | Purchase Ledger Invoice | 426.00 | Revenue | DESIGN COUNSELL | 10106890 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 25/11/2022 | 471679 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10137661 | U |
| South Kesteven District Council 32UG | Human Resources | | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Health And Wellbeing | A307 | 25/11/2022 | 471302 | Purchase Ledger Invoice | 410.00 | Revenue | DIGBY'S CAFE | 10140023 | U |
| South Kesteven District Council 32UG | | | Licensing | LICEN | Hackney & Private Hire | Miscellaneous Fees | | 04/11/2022 | 470430 | Purchase Ledger Invoice | 570.00 | | DISCLOSURE & BARRING SERVICE | 10100433 | U |
| | | | | | , | | - | | | | | | | | U |
| | Finance | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470833 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140085 | U |
| South Kesteven District Council 32UG | | | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Health And Wellbeing | A307 | 25/11/2022 | 471773 | Purchase Ledger Invoice | 250.00 | | DON'T LOSE HOPE | 10136743 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 04/11/2022 | 470417 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140382 | U |
| | Finance | FINSER | | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471284 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140646 | U |
| | Development & Policy | | | DEVMAN | Development Management | Consultant'S Fees | D605 | 30/11/2022 | 472019 | Purchase Ledger Invoice | 550.00 | Revenue | DSA ENVIRONMENT & DESIGN LTD | 10136835 | IJ |
| | | | | | | | | | | | | | | | U |
| | Housing Services Hra | | Sk Communal Facilities | 595 | Sk Communal Facilities | Premises Maintenance | B100 | 18/11/2022 | 470452 | Purchase Ledger Invoice | 837.20 | Revenue | DYNAMICS CLEANERS | 10116634 | |
| South Kesteven District Council 32UG | | | Council Offices | OFFIC | Grantham Council Offices | Premises Maintenance | B100 | 25/11/2022 | 468443 | Purchase Ledger Invoice | 381.00 | | DYNAMICS CLEANERS | 10116634 | U |
| | Technical Services | IRPHRA | Works Team | 586 | Works Team | Contract Cleaning | B700 | 09/11/2022 | 470311 | Purchase Ledger Invoice | 365.50 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council 32UG | 1 GCITIICAI GGIVICGS | | Works Team | 586 | Works Team | Specified Works | B303 | 04/11/2022 | 470257 | Purchase Ledger Invoice | 783.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| | | IRPHRA | | | | | | | | | | | DYNAMICS CLEANERS | 10116634 | - 11 |
| South Kesteven District Council 32UG | Technical Services | | | 586 | Works Team | Specified Works | B3U3 | 09/11/2022 | | Purchase Ledger Invoice | | Revenue | | 10110034 | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG | Technical Services Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 09/11/2022 | 470685 | Purchase Ledger Invoice | 1,085.00 | Revenue | | | |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | E Technical Services E Technical Services E Technical Services | IRPHRA IRPHRA | Works Team Works Team | 586 | Works Team | Specified Works | B303 | 11/11/2022 | 470746 | Purchase Ledger Invoice | 1,085.00 376.00 | Revenue | DYNAMICS CLEANERS | 10116634 | |
| couth Kesteven District Council 32UG couth Kesteven District Council 32UG couth Kesteven District Council 32UG couth Kesteven District Council 32UG | Technical Services Technical Services Technical Services Technical Services Technical Services | IRPHRA IRPHRA IRPHRA | Works Team Works Team Works Team | 586 586 | Works Team Works Team | Specified Works Specified Works | B303 B303 | 11/11/2022 25/11/2022 | 470746 471579 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,085.00 376.00 1,052.00 | Revenue Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS | 10116634 10116634 | Ü |
| couth Kesteven District Council 32UG couth Kesteven District Council 32UG couth Kesteven District Council 32UG couth Kesteven District Council 32UG | Technical Services Technical Services Technical Services Technical Services Technical Services | IRPHRA IRPHRA IRPHRA PARKOS | Works Team Works Team Works Team Works Team Play Areas & Open Spaces | 586 | Works Team | Specified Works | B303 | 11/11/2022 | 470746 | Purchase Ledger Invoice | 1,085.00 376.00 | Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS ENVIRONMENTAL LTD | 10116634 | Ü |
| outh Kesteven District Council 32UG | Technical Services Technical Services Technical Services Technical Services Technical Services Parks & Open Spaces | IRPHRA IRPHRA IRPHRA PARKOS | Works Team Works Team Works Team Works Team Play Areas & Open Spaces | 586 586 370 | Works Team Works Team | Specified Works Specified Works | B303 B303 | 11/11/2022 25/11/2022 | 470746 471579 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,085.00 376.00 1,052.00 | Revenue Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS | 10116634 10116634 | U |
| outh Kesteven District Council 32UG | Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Parks & Open Spaces Revenues, Benefits & Cust Ser | IRPHRA IRPHRA IRPHRA PARKOS REVBEN | Works Team Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services | 586 586 370 REVENU | Works Team Works Team Play Areas & Open Spaces Ndr Admin & Enforcement | Specified Works Specified Works Responsive Ground Maintenance Subcontractor Payments | B303 B303 B402 D628 | 11/11/2022 25/11/2022 09/11/2022 04/11/2022 | 470746 471579 469985 470446 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 1,085.00 376.00 1,052.00 2,980.00 1,036.00 | Revenue Revenue Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS ENVIRONMENTAL LTD EDEN BROWN LTD | 10116634 10116634 10139089 10104298 | U R U |
| outh Kesteven District Council 32UG | Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Parks & Open Spaces Revenues, Benefits & Cust Ser Revenues, Benefits & Cust Ser | IRPHRA IRPHRA IRPHRA PARKOS REVBEN REVBEN | Works Team Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services Revenue Services | 586 586 370 REVENU REVENU | Works Team Works Team Play Areas & Open Spaces Ndr Admin & Enforcement Ndr Admin & Enforcement | Specified Works Specified Works Responsive Ground Maintenance Subcontractor Payments Subcontractor Payments | B303 B303 B402 D628 D628 | 11/11/2022 25/11/2022 09/11/2022 04/11/2022 09/11/2022 | 470746 471579 469985 470446 470708 | Purchase Ledger Invoice | 1,085.00 376.00 1,052.00 2,980.00 1,036.00 1,036.00 | Revenue Revenue Revenue Revenue Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS ENVIRONMENTAL LTD EDEN BROWN LTD EDEN BROWN LTD | 10116634 10116634 10139089 10104298 10104298 | U R U |
| outh Kesteven District Council 2016 outh Kesteven District Council 32UG outh Kesteven District Council 32UG 32 | Technical Services Revenues, Benefits & Cust Ser Revenues, Benefits & Cust Ser Revenues, Benefits & Cust Ser | IRPHRA IRPHRA IRPHRA PARKOS REVBEN REVBEN REVBEN | Works Team Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services Revenue Services Revenue Services | 586 586 370 REVENU REVENU REVENU | Works Team Works Team Play Areas & Open Spaces Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement | Specified Works Specified Works Responsive Ground Maintenance Subcontractor Payments Subcontractor Payments Subcontractor Payments | B303 B303 B402 D628 D628 D628 | 11/11/2022 25/11/2022 09/11/2022 04/11/2022 09/11/2022 18/11/2022 | 470746 471579 469985 470446 470708 471139 | Purchase Ledger Invoice | 1,085.00 376.00 1,052.00 2,980.00 1,036.00 1,036.00 1,092.00 | Revenue Revenue Revenue Revenue Revenue Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS EVINFONMENTAL LTD EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD | 10116634 10116634 10139089 10104298 10104298 10104298 | U R U U |
| touth Kesteven District Council 32UG | Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Parks & Open Spaces Revenues, Benefits & Cust Ser Revenues, Benefits & Cust Ser Revenues, Benefits & Cust Ser Arts & Culture | IRPHRA IRPHRA IRPHRA PARKOS REVBEN REVBEN REVBEN ARTSC | Works Team Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services Revenue Services Revenue Services Stamford Arts Centre | 586 586 370 REVENU REVENU REVENU 312 | Works Team Works Team Play Areas & Open Spaces Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Stamford Arts Centre | Specified Works Specified Works Responsive Ground Maintenance Subcontractor Payments Subcontractor Payments Subcontractor Payments Bar Stock Bar Stock | B303 B303 B402 D628 D628 D628 D628 | 11/11/2022 25/11/2022 09/11/2022 04/11/2022 09/11/2022 18/11/2022 30/11/2022 | 470746 471579 469985 470446 470708 471139 472029 | Purchase Ledger Invoice | 1,085.00 376.00 1,052.00 2,980.00 1,036.00 1,036.00 1,092.00 351.44 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS ENVIRONMENTAL LTD EDEN BROWN LTD EDEN FARM LTD | 10116634 10116634 10139089 10104298 10104298 10104298 10104298 10136228 | U R U U |
| South Kesteven District Council 32UG South Kestenen District Council 32UG South Kesteven District Council 32UG | Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Parks & Open Spaces Revenues, Benefits & Cust Ser Revenues, Benefits & Cust Ser Revenues, Benefits & Cust Ser Arts & Culture | IRPHRA IRPHRA IRPHRA IRPHRA PARKOS REVBEN REVBEN REVBEN ARTSC ARTSC | Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services Revenue Services Revenue Services Revenue Services Stevenue Services Stamford Arts Centre Stamford Arts Centre | 586 586 370 REVENU REVENU REVENU 312 312 | Works Team Works Team Play Areas & Open Spaces Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement | Specified Works Specified Works Responsive Ground Maintenance Subcontractor Payments Subcontractor Payments Subcontractor Payments | B303 B303 B402 D628 D628 D628 D455 D455 | 11/11/2022 25/11/2022 09/11/2022 04/11/2022 09/11/2022 18/11/2022 30/11/2022 18/11/2022 | 470746 471579 469985 470446 470708 471139 472029 471366 | Purchase Ledger Invoice | 1,085.00 376.00 1,052.00 2,980.00 1,036.00 1,036.00 1,092.00 351.44 315.68 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CUEAVERS DYNAMICS CHOWIRONMENTAL LTD EDEN RROWN LTD EDEN RROWN LTD EDEN RROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN SPRING LEXT | 10116634 10116634 10139089 10104298 10104298 10104298 10104298 10136228 10124484 | U R U U |
| South Kesteven District Council 32UG South Kesteven Steries Council 32UG South Steries Council 32UG South Steries Counci | Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Parks & Open Spaces Revenues, Benefits & Cust Ser Revenues, Benefits & Cust Ser Revenues, Benefits & Cust Ser Arts & Culture | IRPHRA IRPHRA IRPHRA IRPHRA PARKOS REVBEN REVBEN REVBEN ARTSC ARTSC | Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services Revenue Services Revenue Services Revenue Services Stevenue Services Stamford Arts Centre Stamford Arts Centre | 586 586 370 REVENU REVENU REVENU 312 | Works Team Works Team Play Areas & Open Spaces Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Stamford Arts Centre | Specified Works Specified Works Responsive Ground Maintenance Subcontractor Payments Subcontractor Payments Subcontractor Payments Bar Stock Bar Stock | B303 B303 B402 D628 D628 D628 D628 | 11/11/2022 25/11/2022 09/11/2022 04/11/2022 09/11/2022 18/11/2022 30/11/2022 | 470746 471579 469985 470446 470708 471139 472029 | Purchase Ledger Invoice | 1,085.00 376.00 1,052.00 2,980.00 1,036.00 1,036.00 1,092.00 351.44 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS ENVIRONMENTAL LTD EDEN BROWN LTD EDEN FARM LTD | 10116634 10116634 10139089 10104298 10104298 10104298 10104298 10136228 | U R U U U |
| South Kesteven District Council 32UG South Kesteven District Council | Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Revenues, Benefits & Cust Ser Arts & Culture Arts & Culture Technical Services | IRPHRA IRPHRA IRPHRA IRPHRA PARKOS REVBEN REVBEN REVBEN ARTSC IRPHRA | Works Team Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services Revenue Services Revenue Services Stamlord Arts Centre Works Team Works Team | 586 586 370 REVENU REVENU REVENU 312 312 586 | Works Team Works Team Play Areas & Open Spaces Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Stamford Arts Centre Stamford Arts Centre Works Team | Specified Works Specified Works Specified Works Responsive Ground Maintenance Subcontractor Payments Subcontractor Payments Subcontractor Payments Bar Stock Bar Stock Materials | B303 B303 B402 D628 D628 D628 D455 D455 D407 | 11/11/2022 25/11/2022 09/11/2022 04/11/2022 09/11/2022 18/11/2022 30/11/2022 18/11/2022 30/11/2022 30/11/2022 | 470746 471579 469985 470446 470708 471139 472029 471366 471632 | Purchase Ledger Invoice | 1,085.00 376.00 1,052.00 2,980.00 1,036.00 1,036.00 1,092.00 351.44 315.68 2,044.13 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CHAVERS DYNAMICS CHAVERS DYNAMICS CHAVERS DYNAMICS CHAVERS DYNAMICS CHAVERS EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN FARM LTD EDEN FARM LTD EDEN SPRINGS UK LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) | 10116634 10116634 10139089 10104298 10104298 10104298 10136228 10124484 10133043 | U U U U U |
| South Kesteven District Council 32UG | Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Revenues, Benefits & Cust Ser Arts & Culture Arts & Culture Technical Services | IRPHRA IRPHRA IRPHRA IRPHRA PARKOS REVBEN REVBEN REVBEN ARTSC ARTSC IRPHRA | Works Team Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services Revenue Services Revenue Services Stamford Arts Centre Stamford Arts Centre Works Team Works Team | 586 586 370 REVENU REVENU 312 312 586 586 | Works Team Play Areas & Open Spaces Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Stamford Arts Centre Stamford Arts Centre Works Team Works Team | Specified Works Specified Works Responsive Ground Maintenance Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Bar Stock Bar Stock Materials Materials | B303 B303 B402 D628 D628 D628 D455 D455 D407 | 11/11/2022 25/11/2022 09/11/2022 04/11/2022 09/11/2022 18/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 | 470746 471579 469985 470446 470708 471139 472029 471366 471632 471781 | Purchase Ledger Invoice | 1,085.00 376.00 1,052.00 2,980.00 1,036.00 1,036.00 1,092.00 351.44 315.68 2,044.13 | Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CHAVERS DYNAMICS CHAVERS DYNAMICS CHAVERS DYNAMICS CHAVIRONMENTAL LTD EDEN RROWN LTD EDEN RROWN LTD EDEN RROWN LTD EDEN RROWN LTD EDEN FROWN LTD EDEN SPRINGS UK LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) EDMUNDSON ELECTRICAL (GRANTHAM ONLY) | 10116634 10116634 10139089 10104298 10104298 10104298 10136228 10124484 10133043 10133043 | U U U U U U |
| South Kesteven District Council 32UG | Technical Services Parks & Open Spaces Revenues, Benefits & Cust Ser Arts & Culture Arts & Culture Technical Services Technical Services Technical Services | IRPHRA IRPHRA IRPHRA IRPHRA PARKOS REVBEN REVBEN REVBEN ARTSC ARTSC IRPHRA IRPHRA | Works Team Works Team Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services Revenue Services Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team | 586 586 370 REVENU REVENU REVENU 312 312 586 586 586 | Works Team Works Team Play Areas & Open Spaces Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team | Specified Works Specified Works Responsive Ground Maintenance Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Bar Stock Materials Materials Materials | B303 B303 B402 D628 D628 D628 D455 D455 D407 D407 | 11/11/2022 25/11/2022 09/11/2022 09/11/2022 09/11/2022 18/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 | 470746 471579 469985 470446 470708 471139 472029 471366 471632 471781 471792 | Purchase Ledger Invicice | 1,085.00 376.00 1,052.00 2,980.00 1,036.00 1,036.00 1,092.00 351.44 315.68 2,044.13 2,044.13 | Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CHAVERS DYNAMICS CHAVERS DYNAMICS CHAVERS DYNAMICS CHAVERS DONAMICS CLEANERS DENAMICS CLEANERS EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN SPRINGS UK LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) EDMUNDSON ELECTRICAL (GRANTHAM ONLY) | 10116634 10116634 10139089 10104298 10104298 10104298 10136228 10124484 10133043 10133043 10133043 | U U U U U U U U |
| South Kesteven District Council 32UG South Keste | Technical Services Revenues, Benefits & Cust Ser Services, Services Technical Services Technical Services Technical Services Technical Services Technical Services | IRPHRA IRPHRA IRPHRA IRPHRA PARKOS REVBEN REVBEN REVBEN ARTSC IRPHRA IRPHRA IRPHRA HOSING | Works Team Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services Revenue Services Revenue Services Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team Rough Sleeper Initiative | 586 586 370 REVENU REVENU 312 312 586 586 586 658 | Works Team Play Areas & Open Spaces Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Stamford Arts Centre Stamford Arts Centre Works Team Works Team | Specified Works Specified Works Responsive Ground Maintenance Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Bar Stock Bar Stock Materials Materials | B303 B303 B402 D628 D628 D628 D455 D455 D407 D407 D407 D826 | 11/11/2022 25/11/2022 09/11/2022 04/11/2022 18/11/2022 18/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 | 470746 471579 469985 470446 470708 471139 472029 471366 471632 471781 471792 471368 | Purchase Ledger Invoice | 1,085.00 376.00 1,052.00 2,980.00 1,036.00 1,036.00 1,092.00 351.44 315.68 2,044.13 2,044.13 910.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS ENVIRONMENTAL LTD EDEN BROWN LTD EDEN FARM LTD EDEN FARM LTD EDEN FARM LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) | 10116634 10116634 10116634 10139089 10104298 10104298 10104298 10136228 10124484 10133043 10133043 10133043 10133043 10138290 | U U U U U U U U |
| South Kesteven District Council 32UG South Keste | Technical Services Revenues, Benefits & Cust Ser Services, Services Technical Services Technical Services Technical Services Technical Services Technical Services | IRPHRA IRPHRA IRPHRA IRPHRA PARKOS REVBEN REVBEN REVBEN ARTSC IRPHRA IRPHRA IRPHRA HOSING | Works Team Works Team Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services Revenue Services Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team | 586 586 370 REVENU REVENU REVENU 312 312 586 586 586 | Works Team Works Team Play Areas & Open Spaces Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team | Specified Works Specified Works Responsive Ground Maintenance Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Bar Stock Materials Materials Materials | B303 B303 B402 D628 D628 D628 D455 D455 D407 D407 | 11/11/2022 25/11/2022 09/11/2022 09/11/2022 09/11/2022 18/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 | 470746 471579 469985 470446 470708 471139 472029 471366 471632 471781 471792 | Purchase Ledger Invicice | 1,085.00 376.00 1,052.00 2,980.00 1,036.00 1,036.00 1,092.00 351.44 315.68 2,044.13 2,044.13 | Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS ENVIRONMENTAL LTD EDEN BROWN LTD EDEN FARM LTD EDEN FARM LTD EDEN FARM LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) | 10116634 10116634 10139089 10104298 10104298 10104298 10136228 10124484 10133043 10133043 10133043 | U U U U U U U U U U |
| South Kesteven District Council 32UG South Keste | Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Parks & Open Spaces Revenues, Benefits & Cust Ser Technical Services | IRPHRA IRPHRA IRPHRA IRPHRA PARKOS REVBEN REVBEN REVBEN ARTSC ARTSC IRPHRA IRPHRA HOSING | Works Team Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services Revenue Services Revenue Services Stamford Arts Centre Stamford Arts Centre Works Team Works Team Rough Sieper Initiative Rough Sieper Initiative | 586 586 370 REVENU REVENU 312 312 586 586 586 658 | Works Team Play Areas & Open Spaces Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team Rough Sleeper Initiative Rough Sleeper Initiative | Specified Works Responsive Ground Maintenance Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Bar Stock Bar Stock Materials Materials Materials Emergency Accommodation | B303 B303 B402 D628 D628 D628 D455 D455 D407 D407 D407 D826 | 11/11/2022 25/11/2022 09/11/2022 04/11/2022 18/11/2022 18/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 | 470746 471579 469985 470446 470708 471139 472029 471366 471632 471781 471792 471368 | Purchase Ledger Invoice | 1,085.00 376.00 1,052.00 2,980.00 1,036.00 1,036.00 1,092.00 351.44 315.68 2,044.13 2,044.13 910.00 | Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS ENVIRONMENTAL LTD EDEN BROWN LTD EDEN FARM LTD EDEN FARM LTD EDEN FARM LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) | 10116634 10116634 10116634 10139089 10104298 10104298 10104298 10136228 10124484 10133043 10133043 10133043 10133043 10138290 | U U U U U U U U U |
| South Kesteven District Council 32UG South Keste | Technical Services Revenues, Benefits & Cust Ser Arts & Culture Arts & Culture Technical Services Technical Services Technical Services Housing Services Housing Services Housing Services Housing Services | IRPHRA IRPHRA IRPHRA IRPHRA PARKOS REVBEN REVBEN REVBEN ARTSC ARTSC IRPHRA IRPHRA IRPHRA HOSING HOSING | Works Team Works Team Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services Revenue Services Stamford Arts Centre Stamford Arts Centre Works Team Works Team Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative | 586 586 370 REVENU REVENU 312 312 586 586 658 658 658 | Works Team Works Team Play Areas & Open Spaces Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team Rough Steeper Initiative Rough Steeper Initiative Rough Steeper Initiative Rough Steeper Initiative | Specified Works Specified Works Responsive Ground Maintenance Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Bar Stock Materials Materials Materials Materials Emergency Accommodation Emergency Accommodation Emergency Accommodation | B303 B303 B402 D628 D628 D628 D455 D455 D407 D407 D407 D826 D826 | 11/11/2022 25/11/2022 09/11/2022 09/11/2022 09/11/2022 18/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 18/11/2022 18/11/2022 18/11/2022 | 470746 471579 469985 470446 470746 470139 47139 47139 471366 471632 471781 471792 471368 471369 471370 | Purchase Ledger Invoice | 1,085.00 376.00 1,052.00 2,980.00 1,036.00 1,036.00 1,032.00 351.44 315.68 2,044.13 2,044.13 910.00 1,085.00 | Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CHAVERS DYNAMICS CHAVERS DYNAMICS CHAVERS DYNAMICS CHAVERS DYNAMICS CHAVERS DENS DYNAMICS CHAVERS EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN SPRINGS UK LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) EDMUNDSON ELECTRICAL (GRANTHAM ONLY) EDS BAB EDS BAB EDS BAB EDS BAB | 10116634 10116634 10116634 10130099 10104298 10104298 10104298 10136228 10124484 10133043 10133043 10138290 10138290 10138290 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Parks & Open Spaces Revenues, Benefits & Cust Ser Revenues, Benefits & Cust Ser Revenues, Benefits & Cust Ser Arts & Culture Arts & Culture Technical Services Technical Services Technical Services Housing Services Housing Services Housing Gervices Housing Gervices | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA PARKOS REVBEN REVBEN ARTSC ARTSC IRPHRA IRPHRA IRPHRA HOSING HOSING HOSING | Works Team Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services Revenue Services Revenue Services Stamford Arts Centre Works Team Works Team Works Team Rough Sleeper Initiative | 586 586 370 REVENU REVENU 312 312 586 586 586 658 658 658 | Works Team Play Areas & Open Spaces Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team Rough Sleeper Initiative | Specified Works Specified Works Specified Works Responsive Ground Maintenance Subcontractor Payments Subcontractor Payments Subcontractor Payments Bar Stock Bar Stock Materials Materials Materials Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation | B303 B303 B402 D628 D628 D628 D455 D455 D407 D407 D407 D826 D826 | 11/11/2022 25/11/2022 09/11/2022 09/11/2022 09/11/2022 18/11/2022 18/11/2022 18/11/2022 30/11/2022 30/11/2022 30/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 | 470746 471579 469985 470446 470708 471139 472029 471366 471632 471781 471792 471368 471369 471369 471369 | Purchase Ledger Invoice | 1,085.00 376.00 1,082.00 2,980.00 1,036.00 1,036.00 1,092.00 351.44 315.68 2,044.13 2,044.13 910.00 1,085.00 1,085.00 | Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CHAVERS DYNAMICS CHAVERS DYNAMICS CHAVERS DYNAMICS CHAVERS DYNAMICS CHAVERS DENAMICS CHAVERS EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN FRAM LTD EDEN SPRINGS UK LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) EDS BAB EDS BAB EDS BAB EDS BAB | 10116634 10116634 10119634 10104298 10104298 10104298 10104298 10136228 1013628 10133043 10133043 10133043 10138290 10138290 10138290 10138290 | U U U U U U U U U U U U U U U U |
| Jouth Kesteven District Council | Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Parks & Open Spaces Revenues, Benefits & Cust Ser Arts & Culture Arts & Culture Technical Services Technical Services Technical Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA PARKOSO REVBEN REVBEN REVBEN REVBEN ARTSC ARTSC IRPHRA IRPHRA IRPHRA HOSING HOSING HOSING HOSING | Works Team Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services Revenue Services Revenue Services Stamford Arts Centre Stamford Arts Centre Works Team Works Team Rough Sleeper Initiative | 586 586 370 REVENU REVENU 312 312 586 586 586 658 658 658 658 658 | Works Team Works Team Works Team Play Areas & Open Spaces Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team Rough Sieeper Initiative | Specified Works Specified Works Specified Works Responsive Ground Maintenance Subcontractor Payments Subcontractor Payments Subcontractor Payments Bar Stock Bar Stock Materials Materials Materials Meterials Materials Meterials | B303 B303 B402 D628 D628 D628 D455 D407 D407 D407 D826 D826 D826 | 11/11/2022 25/11/2022 09/11/2022 09/11/2022 09/11/2022 18/11/2022 18/11/2022 30/11/2022 30/11/2022 30/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 | 470746 471579 469985 470446 470708 471139 472029 471366 471632 471781 471792 471368 471370 471369 471370 471648 471649 | Purchase Ledger Invicice | 1,085.00 376.00 1,052.00 2,980.00 1,036.00 1,036.00 351.44 315.68 2,044.13 2,044.13 910.00 1,050.00 1,050.00 1,050.00 | Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CUEANERS DYNAMICS CUEANERS DYNAMICS CUEANERS DYNAMICS CUEANERS DYNAMICS CUEANERS DYNAMICS CUEANERS DEDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN SPRINGS UK LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) EDMUNDSON ELECTRICAL (GRANTHAM ONLY) EDMUNDSON ELECTRICAL (GRANTHAM ONLY) EDS BAB EDS BAB EDS BAB EDS BAB EDS BAB | 10116634 10116634 10130099 10104298 10104298 10104298 10104298 10130228 1013023 10133043 10133043 10133043 10133290 10138290 10138290 10138290 | 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 Revenues, Benefits & Cust Ser Arts & Culture Arts & Culture Technical Services Technical Services Technical Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Gervices Housing Gervices | IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA PARKOS REVBEN REVBEN ARTSC ARTSC IRPHRA IRPHRA IRPHRA IRPHRA HOSING HOSING HOSING HOSING HOSING | Works Team Works Team Works Team Works Team Play Areas & Open Spaces Revenue Services Revenue Services Revenue Services Stamford Arts Centre Works Team Works Team Works Team Rough Sleeper Initiative | 586 586 370 REVENU REVENU 312 312 586 586 586 658 658 658 | Works Team Play Areas & Open Spaces Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team Rough Sleeper Initiative | Specified Works Specified Works Specified Works Responsive Ground Maintenance Subcontractor Payments Subcontractor Payments Subcontractor Payments Bar Stock Bar Stock Materials Materials Materials Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation | B303 B303 B402 D628 D628 D628 D455 D407 D407 D407 D826 D826 D826 | 11/11/2022 25/11/2022 09/11/2022 09/11/2022 09/11/2022 18/11/2022 18/11/2022 18/11/2022 30/11/2022 30/11/2022 30/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 | 470746 471579 469985 470446 470708 471139 472029 471386 471632 471781 471781 471369 471370 471648 471370 471648 471648 471647 | Purchase Ledger Invoice | 1,085.00 376.00 1,052.00 2,980.00 1,036.00 1,036.00 351.44 315.68 2,044.13 2,044.13 910.00 1,050.00 1,050.00 1,050.00 | Revenue | DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CUEANERS DYNAMICS CUEANERS DYNAMICS CUEANERS DYNAMICS CUEANERS DYNAMICS CUEANERS DYNAMICS CUEANERS DEDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN BROWN LTD EDEN SPRINGS UK LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) EDMUNDSON ELECTRICAL (GRANTHAM ONLY) EDMUNDSON ELECTRICAL (GRANTHAM ONLY) EDS BAB EDS BAB EDS BAB EDS BAB EDS BAB | 10116634 10116634 10119634 10104298 10104298 10104298 10104298 10136228 1013628 10133043 10133043 10133043 10138290 10138290 10138290 10138290 | |

| South Kesteven District Council 32UG | | HOSING | Rough Sleeper Initiative | 658 | Rough Sleeper Initiative | Emergency Accommodation | | 25/11/2022 | 471651 | Purchase Ledger Invoice | | Revenue | EDS B&B | 10138290 | U |
|--|--|--|--|---|---|--|--|--|--|---|---|---|---|--|---------------------------------------|
| South Kesteven District Council 32UG | Parks & Open Spaces | PARKOS | Grantham Special Expense Ar | GRSEA | Queen Elizabeth Park, Grantham | Play Equipment | D306 | 18/11/2022 | 470364 | Purchase Ledger Invoice | 1,651.69 | Revenue | E.K.M.LTD | 10126085 | U |
| South Kesteven District Council 32UG | Parks & Open Spaces | PARKOS | Grantham Special Expense Ar | GRSEA | Wyndham Park, Grantham | Play Equipment | D306 | 11/11/2022 | 470973 | Purchase Ledger Invoice | 1,650.00 | Revenue | E.K.M.LTD | 10126085 | U |
| South Kesteven District Council 32UG | Parks & Open Spaces | PARKOS | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Play Equipment | D306 | 18/11/2022 | 471151 | Purchase Ledger Invoice | 400.80 | Revenue | E.K.M.LTD | 10126085 | U |
| | Human Resources | | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Medical Consultations | A259 | 25/11/2022 | 471735 | Purchase Ledger Invoice | 495.00 | Revenue | ELAS OCCUPATIONAL HEALTH | 10139715 | Ü |
| South Kesteven District Council 32UG | | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | | 18/11/2022 | 471282 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140450 | - ii |
| South Kesteven District Council 32UG | | | | 856 | Indirect Employee Expenses | Health And Wellbeing | A307 | 25/11/2022 | 471541 | Purchase Ledger Invoice | 1.030.00 | | REDACTED - PERSONAL DATA | 10140612 | U |
| | | | Indirect Employee Expenses | 981 | | | G302 | 09/11/2022 | 471541 | | | | EMS LIFTS LTD | 10140612 | |
| South Kesteven District Council 32UG | | | Capital Program - General Fur | | Capital Program - General Fund | Disabled Facilities Grant | | | | Purchase Ledger Invoice | 2,450.00 | | | | U |
| | Capital Program - General Fund | 981 | Capital Program - General Fur | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 18/11/2022 | 471003 | Purchase Ledger Invoice | 6,790.00 | 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 | 18/11/2022 | 471004 | Purchase Ledger Invoice | 300.00 | Capital | EMS LIFTS LTD | 10135208 | U |
| South Kesteven District Council 32UG | | 981 | Capital Program - General Fur | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 25/11/2022 | 471713 | Purchase Ledger Invoice | 2,479.00 | Capital | EMS LIFTS LTD | 10135208 | U |
| South Kesteven District Council 32UG | Parks & Open Spaces | PARKOS | Grantham Special Expense Ar | GRSEA | Wyndham Park, Grantham | Surfaced Structures | B302 | 25/11/2022 | 471642 | Purchase Ledger Invoice | 631.47 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| | Parks & Open Spaces | | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Responsive Ground Maintenance | B402 | 25/11/2022 | 471561 | Purchase Ledger Invoice | 1.126.40 | | ENVIRONMENTSK LTD | 10136100 | Ü |
| | Technical Services | IRPHRA | | 582 | Hra Grounds Maintenance | Ground Maint - Grass Cutting | B351 | 18/11/2022 | 471261 | Purchase Ledger Invoice | 18.801.00 | Revenue | ENVIRONMENTSK LTD | 10136100 | Ü |
| | | | | | | | | | | | -, | | - | | II |
| | Technical Services | | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/11/2022 | 470280 | Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/11/2022 | 470291 | Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council 32UG | Technical Services | | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/11/2022 | 470292 | Purchase Ledger Invoice | 270.66 | Revenue | | 10136100 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/11/2022 | 470294 | Purchase Ledger Invoice | 859.09 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/11/2022 | 470295 | Purchase Ledger Invoice | 461.02 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council 32UG | Technical Services | IDDHDA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/11/2022 | 470296 | Purchase Ledger Invoice | 322.57 | Pavanua | ENVIRONMENTSK LTD | 10136100 | Ü |
| | Technical Services | | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/11/2022 | 470298 | Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | Ü |
| | | | | | | | | | | | | | - | | |
| | Technical Services | | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | | 04/11/2022 | 470286 | Purchase Ledger Invoice | | | ENVIRONMENTSK LTD | 10136100 | U |
| | Technical Services | | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/11/2022 | 470287 | Purchase Ledger Invoice | 467.44 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| | Technical Services | | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/11/2022 | 470290 | Purchase Ledger Invoice | 364.33 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/11/2022 | 470297 | Purchase Ledger Invoice | 364.33 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 09/11/2022 | 470743 | Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| | Technical Services | | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 09/11/2022 | 470744 | Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| | Technical Services | IRPHRA | | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 18/11/2022 | 470906 | Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | Ü |
| | | | | | | | | | | | | | - | | U |
| South Kesteven District Council 32UG | | | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 18/11/2022 | 471258 | Purchase Ledger Invoice | 270.66 | | ENVIRONMENTSK LTD | 10136100 | |
| | Technical Services | | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 25/11/2022 | 471221 | Purchase Ledger Invoice | 572.31 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council 32UG | | | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 25/11/2022 | 471262 | Purchase Ledger Invoice | 985.00 | | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 25/11/2022 | 471556 | Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 25/11/2022 | 471558 | Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council 32UG | | IRPHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 25/11/2022 | 471254 | Purchase Ledger Invoice | 270.66 | | ENVIRONMENTSK LTD | 10136100 | Ü |
| | Technical Services | | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 25/11/2022 | 471547 | Purchase Ledger Invoice | 270.66 | | ENVIRONMENTSK LTD | 10136100 | U |
| | Technical Services | | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 25/11/2022 | 471562 | | 270.66 | | ENVIRONMENTSK I TD | 10136100 | U |
| | | IRPHRA | | | | | | | | Purchase Ledger Invoice | | | | | |
| | Technical Services | | | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 25/11/2022 | 471563 | 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 | 25/11/2022 | 471641 | Purchase Ledger Invoice | 270.66 | | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 30/11/2022 | 471949 | Purchase Ledger Invoice | 270.66 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 30/11/2022 | 471951 | Purchase Ledger Invoice | 339.80 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 30/11/2022 | 471560 | Purchase Ledger Invoice | 1.733.00 | Revenue | ENVIRONMENTSK LTD | 10136100 | U |
| South Kesteven District Council 32UG | Property Services | ASTEST | | FOOTP | Footpath Lighting | Street Lamps | D312 | 04/11/2022 | 470315 | Purchase Ledger Invoice | 4,862.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | Ü |
| South Kesteven District Council 32UG | | | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 04/11/2022 | 470316 | Purchase Ledger Invoice | 1,464.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | Ü |
| | 1 . 7 | | | | | | | | | | , | | | | |
| | Property Services | | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 04/11/2022 | 470317 | Purchase Ledger Invoice | 350.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| | Property Services | | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | | 471240 | Purchase Ledger Invoice | 350.00 | | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| | Property Services | | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 25/11/2022 | 471542 | 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 | 25/11/2022 | 471689 | Purchase Ledger Invoice | 700.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council 32UG | Property Services | ASTEST | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 30/11/2022 | 472035 | 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 | 30/11/2022 | 472046 | Purchase Ledger Invoice | 3,207.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| | Technical Services | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 30/11/2022 | 471691 | Purchase Ledger Invoice | 4,550.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | Ü |
| | Technical Services | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 30/11/2022 | 472033 | Purchase Ledger Invoice | 350.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| | | | | 581 | | | B303 | 30/11/2022 | | | | | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council 32UG | | | Repairs And Improvements Te | | Repairs And Improvements Team | | | | 472034 | Purchase Ledger Invoice | 350.00 | | | | |
| | Housing Services Hra | | Hra Homelessness Units | 561 | Hra Homelessness Units | Electricity | B450 | 11/11/2022 | 470928 | Purchase Ledger Invoice | 855.19 | Revenue | E.ON NEXT ENERGY LIMITED | 10140736 | U |
| South Kesteven District Council 32UG | | | Hra Homelessness Units | 561 | Hra Homelessness Units | Electricity | B450 | 11/11/2022 | 470933 | Purchase Ledger Invoice | 256.62 | | E.ON NEXT ENERGY LIMITED | 10140736 | U |
| South Kesteven District Council 32UG | Human Resources | HUMRES | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Health And Wellbeing | A307 | 18/11/2022 | 471247 | Purchase Ledger Invoice | 343.20 | Revenue | EXECUTIVE ONLINE RETAIL (NORTH EAST TROPHIE: | 10140808 | U |
| South Kesteven District Council 32UG | Waste & Street Scene | STRSCE | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 04/11/2022 | 469773 | Purchase Ledger Credit Note | -1,052.56 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council 32UG | | STRSCF | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 04/11/2022 | 469768 | Purchase Ledger Invoice | 9,510.08 | Revenue | Fleet Factors Limited | 10138101 | U |
| | Waste & Street Scene | | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 04/11/2022 | 469770 | Purchase Ledger Invoice | 260.00 | Revenue | Fleet Factors Limited | 10138101 | Ü |
| | Waste & Street Scene | | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 04/11/2022 | 469828 | Purchase Ledger Invoice | 9.043.07 | Revenue | Fleet Factors Limited | 10138101 | U |
| | Waste & Street Scene | | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 04/11/2022 | 469829 | Purchase Ledger Invoice | 1,742.98 | Revenue | Fleet Factors Limited | 10138101 | U |
| | | | | | | | | | | | | | | | |
| | Waste & Street Scene | | | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 04/11/2022 | 469830 | Purchase Ledger Invoice | 6,291.45 | | Fleet Factors Limited | 10138101 | U |
| | Waste & Street Scene | | | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 04/11/2022 | 469831 | Purchase Ledger Invoice | 5,092.97 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council 32UG | Waste & Street Scene | | | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | | 04/11/2022 | 469832 | Purchase Ledger Invoice | 946.91 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council 32UG | Waste & Street Scene | STRSCE | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Other Equipment | D313 | 04/11/2022 | 469774 | Purchase Ledger Invoice | 264.95 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council 32UG | Technical Services | | Works Team | 586 | Works Team | Legal Fees | D607 | 11/11/2022 | 470765 | Purchase Ledger Invoice | 1,105.50 | Revenue | FORBES SOLICITORS | 10131732 | U |
| South Kesteven District Council 32UG | | IRPHRA | Works Team | 586 | Works Team | Legal Fees | D607 | 18/11/2022 | 470853 | Purchase Ledger Invoice | 600.00 | Revenue | FORBES SOLICITORS | 10131732 | Ū |
| | Technical Services | | Works Team | 586 | Works Team | Legal Fees | D607 | 18/11/2022 | 471147 | Purchase Ledger Invoice | 600.00 | Revenue | FORBES SOLICITORS | 10131732 | Ü |
| | Technical Services | | Works Team | 586 | Works Team | Legal Fees | D607 | 18/11/2022 | 471147 | | 428.00 | Revenue | FORBES SOLICITORS | 10131732 | U |
| Courth Kontown District Coursell Court | | I IKPHKA | WORKS LEGITE | | | | | | | Purchase Ledger Invoice | | | | | |
| | | IDDUID* | Market Terre | | | Legal Fees | D607 | 18/11/2022 | 471226 | Purchase Ledger Invoice | 600.00 | Revenue | FORBES SOLICITORS | 10131732 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | | 586 | Works Team | | | | 471211 | | | | | | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG | Technical Services Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 25/11/2022 | | Purchase Ledger Invoice | 25,017.64 | Capital | Fortem Solutions Ltd | 10130877 | |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Technical Services Capital Programme - Hra Capital Programme - Hra | 980 980 | Capital Programme - Hra Capital Programme - Hra | 980 980 | Capital Programme - Hra Capital Programme - Hra | Main Contract | G150 | 25/11/2022 | 471659 | Purchase Ledger Invoice | 100,000.00 | Capital | Fortem Solutions Ltd | 10130877 | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Technical Services Capital Programme - Hra | 980 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | | | 25/11/2022 | | | , | | | | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Technical Services Capital Programme - Hra Capital Programme - Hra | 980 980 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra | 980 980 | Capital Programme - Hra Capital Programme - Hra | Main Contract | G150 | 25/11/2022 | 471659 | Purchase Ledger Invoice | 100,000.00 | Capital | Fortem Solutions Ltd | 10130877 | |
| 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 Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services | 980 980 980 IRPHRA | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te | 980 980 980 581 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team | Main Contract Main Contract Premises Maintenance | G150 G150 B100 | 25/11/2022 25/11/2022 25/11/2022 | 471659 471660 471661 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 100,000.00 32,894.24 16,698.15 | Capital Capital Revenue | Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd | 10130877 10130877 10130877 | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG | Technical Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Capital Programme - Hra | 980 980 980 IRPHRA 980 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Capital Programme - Hra | 980 980 980 581 980 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Capital Programme - Hra | Main Contract Main Contract Premises Maintenance Main Contract | G150 G150 B100 G150 | 25/11/2022 25/11/2022 25/11/2022 18/11/2022 | 471659 471660 471661 471312 | Purchase Ledger Invoice | 100,000.00 32,894.24 16,698.15 8,000.83 | Capital Capital Revenue Capital | Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FOSTER PROPERTY MAINTENANCE LTD | 10130877 10130877 10130877 10000211 | U U |
| South Kesteven District Council 32UG | Technical Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra | 980 980 980 IRPHRA 980 980 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Capital Programme - Hra Capital Programme - Hra | 980 980 980 581 980 980 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra | Main Contract Main Contract Premises Maintenance Main Contract Main Contract | G150 G150 B100 G150 G150 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 18/11/2022 18/11/2022 | 471659 471660 471661 471312 471313 | Purchase Ledger Invoice | 100,000.00 32,894.24 16,698.15 8,000.83 5,460.75 | Capital Capital Revenue Capital Capital | Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD | 10130877 10130877 10130877 10000211 10000211 | U U U |
| South Kesteven District Council 32UG | Technical Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Capital Programme - Hra | 980 980 980 IRPHRA 980 980 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra | 980 980 980 581 980 980 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra | Main Contract Main Contract Premises Maintenance Main Contract Main Contract Main Contract Main Contract | G150 G150 B100 G150 G150 G150 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 18/11/2022 18/11/2022 18/11/2022 | 471659 471660 471661 471312 471313 471314 | Purchase Ledger Invoice | 100,000.00 32,894.24 16,698.15 8,000.83 5,460.75 5,405.98 | Capital Capital Revenue Capital Capital Capital | Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD | 10130877 10130877 10130877 10000211 10000211 10000211 | U U U U |
| South Kesteven District Council 32UG | Technical Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Capital Programme - Hra | 980 980 980 IRPHRA 980 980 980 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra | 980 980 980 581 980 980 980 980 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Capital Programme - Hra | Main Contract Main Contract Main Contract Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract | G150 G150 B100 G150 G150 G150 G150 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 18/11/2022 18/11/2022 18/11/2022 30/11/2022 | 471659 471660 471661 471312 471313 471314 472042 | Purchase Ledger Invoice | 100,000.00 32,894.24 16,698.15 8,000.83 5,460.75 5,405.98 61,832.57 | Capital Capital Revenue Capital Capital Capital Capital | Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD | 10130877 10130877 10130877 101000211 10000211 10000211 10000211 | U U U U |
| South Kesteven District Council 32UG | Technical Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Capital Programme - Hra | 980 980 980 IRPHRA 980 980 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra | 980 980 980 581 980 980 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra | Main Contract Main Contract Premises Maintenance Main Contract Main Contract Main Contract Main Contract | G150 G150 B100 G150 G150 G150 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 18/11/2022 18/11/2022 18/11/2022 | 471659 471660 471661 471312 471313 471314 | Purchase Ledger Invoice | 100,000.00 32,894.24 16,698.15 8,000.83 5,460.75 5,405.98 | Capital Capital Revenue Capital Capital Capital | Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD | 10130877 10130877 10130877 10000211 10000211 10000211 | U U U U |
| South Kesteven District Council 32UG | Technical Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Capital Programme - Hra Technical Services Capital Programme - Hra | 980 980 980 IRPHRA 980 980 980 980 980 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra | 980 980 980 581 980 980 980 980 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Capital Programme - Hra | Main Contract Main Contract Main Contract Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract | G150 G150 B100 G150 G150 G150 G150 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 18/11/2022 18/11/2022 18/11/2022 30/11/2022 | 471659 471660 471661 471312 471313 471314 472042 | Purchase Ledger Invoice | 100,000.00 32,894.24 16,698.15 8,000.83 5,460.75 5,405.98 61,832.57 | Capital Capital Revenue Capital Capital Capital Capital | Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD | 10130877 10130877 10130877 101000211 10000211 10000211 10000211 | U U U U U |
| South Kesteven District Council 32UG | Technical Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Capital Programme - Hra Technical Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services | 980 980 980 IRPHRA 980 980 980 980 980 IRPHRA | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra | 980 980 980 581 980 980 980 980 980 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Capital Programme - Hra | Main Contract | G150 G150 B100 G150 G150 G150 G150 G150 | 25/11/2022 25/11/2022 25/11/2022 18/11/2022 18/11/2022 18/11/2022 30/11/2022 30/11/2022 | 471659 471660 471661 471312 471313 471314 472042 472043 | Purchase Ledger Invoice | 100,000.00 32,894.24 16,698.15 8,000.83 5,460.75 5,405.98 61,832.57 19,203.41 | Capital Capital Revenue Capital Capital Capital Capital Capital Capital Revenue | Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FOSTER PROPERTY MAINTENANCE LTD | 10130877 10130877 10130877 10130877 10000211 10000211 10000211 10000211 10000211 | U U U U U |
| South Kesteven District Council 32UG | Technical Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Capital Programme - Hra Technical Services Capital Programme - Hra Technical Services Certralised & Business Support | 980 980 980 IRPHRA 980 980 980 980 980 IRPHRA CENBUS | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Capital Programme - Hra Internal Printin | 980 980 980 980 581 980 980 980 980 980 980 581 850 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Capital Programme - Hra Repairs And Improvements Team Internal Printing | Main Contract Main Contract Main Contract Premises Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Printing Equipment | G150 G150 B100 G150 G150 G150 G150 G150 B100 D307 | 25/11/2022 25/11/2022 25/11/2022 18/11/2022 18/11/2022 18/11/2022 30/11/2022 30/11/2022 18/11/2022 11/11/2022 | 471659 471660 471661 471312 471313 471314 472042 472043 471303 | Purchase Ledger Invoice | 100,000.00 32,894.24 16,698.15 8,000.83 5,460.75 5,405.98 61,832.57 19,203.41 15,100.70 4,406.67 | Capital Capital Revenue Capital Capital Capital Capital Capital Capital Revenue Revenue | Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FOSTER PROPERTY MAINTENANCE LTD FOVIA (OFFICE) LTD | 10130877 10130877 10130877 10130877 10000211 10000211 10000211 10000211 10000211 10000211 | U U U U U U U U U |
| South Kesteven District Council 32UG | Technical Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Capital Programme - Hra Technical Services Capital Programme - Hra Technical Services Centralised & Business Support Public Protection | 980 980 980 IRPHRA 980 980 980 980 980 IRPHRA CENBUS PUBPRO | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Te Capital Programme - Hra Repairs And Improvements Te | 980 980 980 980 581 980 980 980 980 980 980 581 850 | Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Capital Programme - Hra Repairs And Improvements Team | Main Contract | G150 G150 B100 G150 G150 G150 G150 G150 B100 D307 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 18/11/2022 18/11/2022 18/11/2022 30/11/2022 30/11/2022 18/11/2022 | 471659 471660 471661 471312 471313 471314 472042 472043 471303 470958 470383 | Purchase Ledger Invoice | 100,000.00 32,894.24 16,698.15 8,000.83 5,460.75 5,405.98 61,832.57 19,203.41 15,100.70 4,406.67 | Capital Capital Revenue Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue | Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd FOSTER PROPERTY MAINTENANCE LTD | 10130877 10130877 10130877 10130877 10000211 10000211 10000211 10000211 10000211 10000211 10000214 | U U U U U U U U U U U U U U U U U U U |

| South Kesteven District Council 32UG F South Kesteven District Council 32UG F | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|---|---|---|---|---|---------------------------------------|
| South Kesteven District Council 32UG F | Housing Services | HOSING | Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 04/11/2022 | 469093 | Purchase Ledger Invoice | 1,560.00 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| | Housing Services | HOSING | Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 04/11/2022 | 469519 | Purchase Ledger Invoice | 1,306.50 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG F | | HOSING | Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 18/11/2022 | 467908 | Purchase Ledger Invoice | | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| | y | | | | | | | | | | | | | | |
| South Kesteven District Council 32UG F | | | Homelessness | 652 | Homelessness | Casual Payments - Agency | | 18/11/2022 | 468331 | Purchase Ledger Invoice | 1,399.71 | | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG F | Housing Services | HOSING | Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 18/11/2022 | 469258 | Purchase Ledger Invoice | 1,430.13 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG F | Housing Services | HOSING | Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 18/11/2022 | 469520 | Purchase Ledger Invoice | 1,530.75 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG H | Housing Services | HOSING | Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 18/11/2022 | 470471 | Purchase Ledger Invoice | 1.560.00 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG H | | | Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 18/11/2022 | 470950 | Purchase Ledger Invoice | 1,560.00 | | G2 RECRUITMENT SOLUTIONS | 10138385 | Ü |
| | | | | | | | | | | | | | | | |
| | Housing Services | | Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 18/11/2022 | 468642 | Purchase Ledger Invoice | 1,271.01 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| | Housing Services | HOSING | Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 18/11/2022 | 469980 | Purchase Ledger Invoice | 1,313.13 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG F | Housing Services | HOSING | Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 18/11/2022 | 470470 | Purchase Ledger Invoice | 585.00 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG H | Housing Services | HOSING | Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 18/11/2022 | 470949 | Purchase Ledger Invoice | 1.166.49 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| | | | Homelessness | 652 | Homelessness | | A200 | 18/11/2022 | 471374 | | 1,088.49 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG F | | | | | | Casual Payments - Agency | | | | Purchase Ledger Invoice | | | | | |
| | Housing Services | | Rough Sleeper Initiative | 658 | Rough Sleeper Initiative | Casual Payments - Agency | A200 | 18/11/2022 | 470001 | Purchase Ledger Invoice | 1,365.00 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG F | Housing Services | HOSING | Rough Sleeper Initiative | 658 | Rough Sleeper Initiative | Casual Payments - Agency | A200 | 18/11/2022 | 471196 | Purchase Ledger Invoice | 1,321.25 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG H | | | Rough Sleeper Initiative | 658 | Rough Sleeper Initiative | Casual Payments - Agency | A200 | 18/11/2022 | 471205 | Purchase Ledger Invoice | 1.295.00 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG H | y | | | 658 | | | A200 | 18/11/2022 | 470691 | | 1,312.50 | | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| | | | Rough Sleeper Initiative | | Rough Sleeper Initiative | Casual Payments - Agency | | | | Purchase Ledger Invoice | | | | | |
| | Housing Services | | Rough Sleeper Initiative | 658 | Rough Sleeper Initiative | Casual Payments - Agency | A200 | 18/11/2022 | 471193 | Purchase Ledger Invoice | 1,085.00 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG F | Housing Services | HOSING | Rough Sleeper Initiative | 658 | Rough Sleeper Initiative | Casual Payments - Agency | A200 | 18/11/2022 | 471198 | Purchase Ledger Invoice | 1,163.75 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG F | Housing Services | | Rough Sleeper Initiative | 658 | Rough Sleeper Initiative | Casual Payments - Agency | A200 | 18/11/2022 | 468674 | Purchase Ledger Invoice | 1.251.25 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG H | | | Rough Sleeper Initiative | 658 | Rough Sleeper Initiative | Casual Payments - Agency | A200 | 18/11/2022 | 469602 | Purchase Ledger Invoice | 1,373,75 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | Ü |
| | | | | | | | | | | | , | | | | |
| South Kesteven District Council 32UG F | | | Rough Sleeper Initiative | 658 | Rough Sleeper Initiative | Casual Payments - Agency | A200 | 18/11/2022 | 471373 | Purchase Ledger Invoice | 1,303.75 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| | Housing Services | | Rough Sleeper Initiative | 658 | Rough Sleeper Initiative | Casual Payments - Agency | A200 | 25/11/2022 | 471734 | Purchase Ledger Invoice | 498.75 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG F | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Casual Payments - Agency | A200 | 09/11/2022 | 470690 | Purchase Ledger Invoice | 299.52 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council 32UG T | | IRPHR^ | Works Team | 586 | Works Team | Casual Payments - Agency | A200 | 25/11/2022 | 471199 | Purchase Ledger Invoice | 1.170.00 | | G2 RECRUITMENT SOLUTIONS | 10138385 | Ü |
| | | | | | | | | | | | , | | | | |
| South Kesteven District Council 32UG A | | | Stamford Arts Centre | 312 | Stamford Arts Centre | P/Fees General | D527 | 18/11/2022 | 471295 | Purchase Ledger Invoice | 300.00 | | REDACTED - PERSONAL DATA | 10137788 | U |
| South Kesteven District Council 32UG F | | | | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 25/11/2022 | 471666 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140018 | U |
| South Kesteven District Council 32UG F | Property Services | ASTEST | Street Furniture | 492 | Street Furniture | Floral Displays | D541 | 25/11/2022 | 470494 | Purchase Ledger Invoice | 535.00 | Revenue | G BURLEY & SONS LTD T/A PLANTSCAPES LTD | 10101990 | U |
| South Kesteven District Council 32UG F | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471272 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140116 | Ü |
| South Kesteven District Council 320G T | | | | 581 | Repairs And Improvements Team | Specified Works | B303 | 18/11/2022 | 470903 | | 315.00 | | GRADE A ENERGY SPECIALISTS | 10140717 | U |
| | | | Repairs And Improvements Te | | | | | | | Purchase Ledger Invoice | | | | | |
| South Kesteven District Council 32UG F | | | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 25/11/2022 | 471759 | Purchase Ledger Invoice | 850.00 | Revenue | Grantham Removals & Storage | 10139151 | U |
| South Kesteven District Council 32UG A | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Premises Maintenance | B100 | 25/11/2022 | 471585 | Purchase Ledger Invoice | 13,410.00 | Revenue | HARDY CONSTRUCTION (STAMFORD) LIMITED | 10136538 | U |
| South Kesteven District Council 32UG C | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 04/11/2022 | 469913 | Purchase Ledger Invoice | 1,280,00 | Capital | HAYS SPECIALIST RECRUITMENT LTD | 10101409 | Ü |
| South Kesteven District Council 32UG C | | | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 18/11/2022 | 470358 | Purchase Ledger Invoice | 1,280.00 | | HAYS SPECIALIST RECRUITMENT LTD | 10101409 | Ü |
| | | | | | | | | | | | | - up | | | |
| South Kesteven District Council 32UG C | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 30/11/2022 | 472022 | Purchase Ledger Invoice | 792.74 | Capital | HAYS SPECIALIST RECRUITMENT LTD | 10101409 | U |
| South Kesteven District Council 32UG T | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 04/11/2022 | 470035 | Purchase Ledger Invoice | 623.20 | Revenue | HAYS SPECIALIST RECRUITMENT LTD | 10101409 | U |
| South Kesteven District Council 32UG T | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 04/11/2022 | 470040 | Purchase Ledger Credit Note | -1.558.00 | Revenue | HAYS SPECIALIST RECRUITMENT LTD | 10101409 | U |
| South Kesteven District Council 32UG T | Technical Services | IDDHDA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 04/11/2022 | 470282 | Purchase Ledger Invoice | 1,558.00 | Revenue | HAYS SPECIALIST RECRUITMENT LTD | 10101409 | Ü |
| | | | | 581 | | | | | 470687 | | 1,588.15 | | HAYS SPECIALIST RECRUITMENT LTD | | U |
| South Kesteven District Council 32UG T | | | Repairs And Improvements Te | | Repairs And Improvements Team | | B303 | 09/11/2022 | | Purchase Ledger Invoice | ., | Revenue | | 10101409 | |
| South Kesteven District Council 32UG T | | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | | | 18/11/2022 | 471234 | Purchase Ledger Invoice | 1,558.00 | Revenue | HAYS SPECIALIST RECRUITMENT LTD | 10101409 | U |
| South Kesteven District Council 32UG T | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 25/11/2022 | 471686 | Purchase Ledger Invoice | 1,558.00 | Revenue | HAYS SPECIALIST RECRUITMENT LTD | 10101409 | U |
| South Kesteven District Council 32UG F | Finance | FINSER | | CCOST | Corporate Costs | Other | D805 | 18/11/2022 | 471337 | Purchase Ledger Invoice | 450.00 | Revenue | HAYTHORN SUPPORT SERVICES | 10100006 | U |
| South Kesteven District Council 32UG L | | LEISC | | LEISC | Bourne Leisure Centre | Drainage Works | B300 | 18/11/2022 | 471339 | Purchase Ledger Invoice | 455.98 | | HAYTHORN SUPPORT SERVICES | 10100006 | Ü |
| | | | | | | | B301 | | | | | | | | |
| | Parks & Open Spaces | | | GRSEA | Queen Elizabeth Park, Grantham | Ground Structures | | 04/11/2022 | 470377 | Purchase Ledger Invoice | 1,478.25 | Revenue | HAYTHORN SUPPORT SERVICES | 10100006 | U |
| South Kesteven District Council 32UG F | Parks & Open Spaces | | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Ground Structures | B301 | 04/11/2022 | 470381 | Purchase Ledger Invoice | 309.85 | | HAYTHORN SUPPORT SERVICES | 10100006 | U |
| South Kesteven District Council 32UG F | Revenues, Benefits & Cust Ser | REVBEN | Revenue Services | REVENU | C Tax Admin & Enforcement | Court Costs | D606 | 18/11/2022 | 471348 | Purchase Ledger Invoice | 396.50 | Revenue | HMCTS | 10000267 | U |
| South Kesteven District Council 32UG T | Technical Services | | Works Team | 586 | Works Team | Materials | D407 | 09/11/2022 | 469930 | Purchase Ledger Invoice | 280.01 | | HOWDENS JOINERY LTD | 10100007 | U |
| South Kesteven District Council 32UG T | | | Works Team | 586 | Works Team | Materials | D407 | 30/11/2022 | 471958 | Purchase Ledger Invoice | 382.68 | | HOWDENS JOINERY LTD | 10100007 | Ü |
| | | | | | | | | | | | | | | | |
| South Kesteven District Council 32UG T | | | Works Team | 586 | Works Team | Materials | D407 | 30/11/2022 | 471971 | Purchase Ledger Invoice | 306.72 | | HOWDENS JOINERY LTD | 10100007 | U |
| South Kesteven District Council 32UG T | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 30/11/2022 | 471967 | Purchase Ledger Invoice | 654.47 | Revenue | HOWDENS JOINERY LTD | 10100007 | U |
| South Kesteven District Council 32UG T | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 11/11/2022 | 470841 | Purchase Ledger Invoice | 51,636.98 | Revenue | HUWS GRAY LTD | 10000309 | U |
| South Kesteven District Council 32UG T | | IDDHDA | Works Team | 586 | Works Team | Materials | D407 | 25/11/2022 | 470888 | Purchase Ledger Invoice | 54.698.62 | | HUWS GRAY LTD | 10000309 | Ü |
| | | | | | | | | | | | 0.1,000.02 | | | | |
| | Technical Services | | Works Team | 586 | Works Team | Materials | D407 | 25/11/2022 | 470891 | Purchase Ledger Invoice | 1,512.53 | Revenue | HUWS GRAY LTD | 10000309 | U |
| South Kesteven District Council 32UG F | Finance | | | CCOST | Corporate Costs | Ukranian Sponsors | | 04/11/2022 | 470421 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140386 | U |
| South Kesteven District Council 32UG T | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 25/11/2022 | 471248 | Purchase Ledger Invoice | 6,229.03 | Revenue | IAN WILLIAMS LTD | 10112236 | U |
| South Kesteven District Council 32UG T | | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | | | | | | | IAN WILLIAMS LTD | | |
| | | | | | | | B303 | 25/11/2022 | 471249 | | 17.051.26 | Revenue | | 10112236 | U |
| South Kaetavan Dietrict Council 20110 7 | | | | 581 | | Specified Works | | 25/11/2022 | 471249 | Purchase Ledger Invoice | 17,051.26 | | | 10112236 | |
| South Kesteven District Council 32UG T | | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | | B303 | 30/11/2022 | 472030 | Purchase Ledger Invoice Purchase Ledger Invoice | 17,051.26 2,619.00 | Revenue | IAN WILLIAMS LTD | 10112236 | Ü |
| South Kesteven District Council 32UG lo | Ict Services | IRPHRA INFOMG | Repairs And Improvements Te Centralised It Budget | 921 | Centralised It Budget | It Sw Traditional | B303 D654 | 30/11/2022 09/11/2022 | 472030 470270 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 17,051.26 2,619.00 1,500.00 | Revenue Revenue | IAN WILLIAMS LTD IDOX SOFTWARE LTD | 10112236 10122720 | U |
| South Kesteven District Council 32UG lo | | IRPHRA INFOMG | Repairs And Improvements Te | | | | B303 | 30/11/2022 | 472030 | Purchase Ledger Invoice Purchase Ledger Invoice | 17,051.26 2,619.00 | Revenue | IAN WILLIAMS LTD | 10112236 | Ü |
| South Kesteven District Council 32UG k South Kesteven District Council 32UG k | Ict Services | IRPHRA INFOMG HUMRES | Repairs And Improvements Te Centralised It Budget | 921 | Centralised It Budget | It Sw Traditional | B303 D654 A259 | 30/11/2022 09/11/2022 | 472030 470270 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 17,051.26 2,619.00 1,500.00 | Revenue Revenue | IAN WILLIAMS LTD IDOX SOFTWARE LTD | 10112236 10122720 | U |
| South Kesteven District Council 32UG It South Kesteven District Council 32UG I South Kesteven District Council 32UG T | Ict Services Human Resources Technical Services | IRPHRA INFOMG HUMRES IRPHRA | Repairs And Improvements Te Centralised It Budget Indirect Employee Expenses Works Team | 921 856 586 | Centralised It Budget Indirect Employee Expenses Works Team | It Sw Traditional Medical Consultations Casual Payments - Agency | B303 D654 A259 A200 | 30/11/2022 09/11/2022 25/11/2022 25/11/2022 | 472030 470270 471718 471756 | Purchase Ledger Invoice | 17,051.26 2,619.00 1,500.00 657.00 358.65 | Revenue Revenue Revenue Revenue | IAN WILLIAMS LTD IDOX SOFTWARE LTD Innovate Healthcare Management Group INTEGRITY PLUS LIMITED | 10112236 10122720 10140829 10111751 | U U U |
| South Kesteven District Council 32UG It South Kesteven District Council 32UG F South Kesteven District Council 32UG T South Kesteven District Council 32UG F | lct Services Human Resources Technical Services Public Protection | IRPHRA INFOMG HUMRES IRPHRA PUBPRO | Repairs And Improvements Te Centralised It Budget Indirect Employee Expenses Works Team Public Prot'N Covid Funding | 921 856 586 271 | Centralised It Budget Indirect Employee Expenses Works Team Public Prot'N Covid Funding | It Sw Traditional Medical Consultations Casual Payments - Agency Casual Payments -Invoices Only | B303 D654 A259 A200 A201 | 30/11/2022 09/11/2022 25/11/2022 25/11/2022 09/11/2022 | 472030 470270 471718 471756 470702 | Purchase Ledger Invoice | 17,051.26 2,619.00 1,500.00 657.00 358.65 5,687.50 | Revenue Revenue Revenue Revenue Revenue | IAN WILLIAMS LTD IDOX SOFTWARE LTD Innovate Healthcare Management Group INTEGRITY PLUS LIMITED IPPC CONSULTANTS | 10112236 10122720 10140829 10111751 10127009 | U U U U |
| South Kesteven District Council 32UG I South Kesteven Dis | Ict Services Human Resources Technical Services Public Protection Development & Policy | IRPHRA INFOMG HUMRES IRPHRA PUBPRO DEVPOL | Repairs And Improvements Te Centralised It Budget Indirect Employee Expenses Works Team Public Prot'N Covid Funding Development Management [Indirect Improvement | 921 856 586 271 DEVMAN | Centralised It Budget Indirect Employee Expenses Works Team Public Prot'N Covid Funding Development Management | It Sw Traditional Medical Consultations Casual Payments - Agency Casual Payments -Invoices Only Legal Fees | B303 D654 A259 A200 A201 D607 | 30/11/2022 09/11/2022 25/11/2022 25/11/2022 09/11/2022 04/11/2022 | 472030 470270 471718 471756 470702 470302 | Purchase Ledger Invoice | 17,051.26 2,619.00 1,500.00 657.00 358.65 5,687.50 2,000.00 | Revenue Revenue Revenue Revenue Revenue Revenue | IAN WILLIAMS LTD IDOX SOFTWARE LTD Innovate Healthcare Management Group INTEGRITY PLUS LIMITED IPPC CONSULTANTS Irwin Mitchell LP | 10112236 10122720 10140829 10111751 10127009 10120361 | U U U U U |
| South Kesteven District Council 32UG It South | Ict Services Human Resources Technical Services Public Protection Development & Policy Capital Program - General Fund | IRPHRA INFOMG HUMRES IRPHRA PUBPRO DEVPOL 981 | Repairs And Improvements Te Centralised It Budget Indirect Employee Expenses Works Team Public Prot'N Covid Funding Development Management Capital Program - General Fur | 921 856 586 271 DEVMAN 981 | Centralised It Budget Indirect Employee Expenses Works Team Public Prot'N Covid Funding Development Management Capital Program - General Fund | It Sw Traditional Medical Consultations Casual Payments - Agency Casual Payments - Invoices Only Legal Fees Main Contract | B303 D654 A259 A200 A201 D607 G150 | 30/11/2022 09/11/2022 25/11/2022 25/11/2022 09/11/2022 04/11/2022 11/11/2022 | 472030 470270 471718 471756 470702 470302 470852 | Purchase Ledger Invoice | 17,051.26 2,619.00 1,500.00 657.00 358.65 5,687.50 2,000.00 15,457.50 | Revenue Revenue Revenue Revenue Revenue Capital | IAN WILLIAMS LTD IDOX SOFTWARE LTD Innovate Healthzer Management Group INTEGRITY PLUS LIMITED IPPC CONSULTANTS Irvin Mitchell LLP JACKSON DESIGN ASSOCIATES LTD | 10112236 10122720 10140829 10111751 10127009 10120361 10140738 | U U U U |
| South Kesteven District Council 32UG I South Kesteven Dis | Ict Services Human Resources Technical Services Public Protection Development & Policy Capital Program - General Fund | IRPHRA INFOMG HUMRES IRPHRA PUBPRO DEVPOL 981 | Repairs And Improvements Te Centralised It Budget Indirect Employee Expenses Works Team Public Prot'N Covid Funding Development Management [Indirect Improvement | 921 856 586 271 DEVMAN | Centralised It Budget Indirect Employee Expenses Works Team Public Prot'N Covid Funding Development Management | It Sw Traditional Medical Consultations Casual Payments - Agency Casual Payments -Invoices Only Legal Fees | B303 D654 A259 A200 A201 D607 | 30/11/2022 09/11/2022 25/11/2022 25/11/2022 09/11/2022 04/11/2022 | 472030 470270 471718 471756 470702 470302 | Purchase Ledger Invoice | 17,051.26 2,619.00 1,500.00 657.00 358.65 5,687.50 2,000.00 | Revenue Revenue Revenue Revenue Revenue Revenue | IAN WILLIAMS LTD IDOX SOFTWARE LTD Innovate Healthcare Management Group INTEGRITY PLUS LIMITED IPPC CONSULTANTS Irwin Mitchell LP | 10112236 10122720 10140829 10111751 10127009 10120361 | U U U U U |
| South Kesteven District Council 32UG I South Kesteven Dis | Ict Services Human Resources Technical Services Public Protection Development & Policy Capital Program - General Fund Technical Services | IRPHRA INFOMG HUMRES IRPHRA PUBPRO DEVPOL 981 IRPHRA | Repairs And Improvements Te Centralised It Budget Indirect Employee Expenses Works Team Public Prot'N Covid Funding Development Management [Capital Program - General Fur Works Team | 921 856 586 271 DEVMAN 981 | Centralised It Budget Indirect Employee Expenses Works Team Public Prot'N Covid Funding Development Management Capital Program - General Fund Works Team | It Sw Traditional Medical Consultations Casual Payments - Agency Casual Payments - Invoices Only Legal Fees Main Contract Casual Payments - Agency | B303 D654 A259 A200 A201 D607 G150 A200 | 30/11/2022 09/11/2022 25/11/2022 25/11/2022 09/11/2022 04/11/2022 11/11/2022 04/11/2022 | 472030 470270 471718 471756 470702 470302 470852 | Purchase Ledger Invoice | 17,051.26 2,619.00 1,500.00 657.00 358.65 5,687.50 2,000.00 15,457.50 1,321.64 | Revenue Revenue Revenue Revenue Revenue Capital Revenue | IAN WILLIAMS LTD IDOX SOFTWARE LTD Innovate Healthzer Management Group INTEGRITY PLUS LIMITED IPPC CONSULTANTS Irvin Mitchell LLP JACKSON DESIGN ASSOCIATES LTD | 10112236 10122720 10140829 10111751 10127009 10120361 10140738 10127025 | U U U U U |
| South Kesteven District Council 32UG is South Kesteven District Council 32UG in 32UG in South Kesteven District Council 32UG in 32UG i | Ict Services Human Resources Technical Services Public Protection Development & Policy Capital Program - General Fund Technical Services Technical Services | IRPHRA INFOMG HUMRES IRPHRA PUBPRO DEVPOL 981 IRPHRA IRPHRA | Repairs And Improvements Te Centralised It Budget Indirect Employee Expenses Works Team Public ProtN Covid Funding Development Management [Capital Program - General Fur Works Team Works Team | 921 856 586 271 DEVMAN 981 586 | Centralised it Budget Indirect Employee Expenses Works Team Public ProtN Covid Funding Development Management Capital Program - General Fund Works Team Works Team | It Sw Traditional Medical Consultations Casual Payments - Agency Casual Payments - Invoices Only Legal Fees Main Contract Casual Payments - Agency Casual Payments - Agency | B303 D654 A259 A200 A201 D607 G150 A200 A200 | 30/11/2022 09/11/2022 25/11/2022 25/11/2022 09/11/2022 04/11/2022 11/11/2022 04/11/2022 04/11/2022 | 472030 470270 471718 471756 470702 470302 470852 469532 469911 | Purchase Ledger Invoice | 17,051.26 2,619.00 1,500.00 657.00 358.65 5,687.50 2,000.00 15,457.50 1,321.64 | Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue | IAN WILLIAMS LTD IDOX SOFTWARE LTD Innovate Healthcare Management Group INTEGRITY PLUS LIMITED IPPC CONSULTANTS IPPC CONSULTANTS IPPO GROUP STANTS INFORMATION OF THE STANTS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS | 10112236 10122720 10140829 10111751 10127009 10120361 10140738 10127025 10127025 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 32UG Routh Kesteven District Council 32UG South Kesteven District Council 32UG Tournel 32UG Tou | let Services Human Resources Technical Services Public Protection Development & Policy Capital Program - General Fund Technical Services Technical Services Technical Services | IRPHRA INFOMG HUMRES IRPHRA PUBPRO DEVPOL 981 IRPHRA IRPHRA IRPHRA | Repairs And Improvements Te Centralised It Budget Indirect Employee Expenses Works Team Public Prot'N Covid Funding Development Management Capital Program - General Fur Works Team Works Team Works Team | 921 856 586 271 DEVMAN 981 586 586 | Centralised It Budget Indirect Employee Expenses Works Team Public Prot'N Covid Funding Development Management Capital Program - General Fund Works Team Works Team Works Team | it Sw Traditional Medical Consultations Casual Payments - Agency Casual Payments - Invoices Only Legal Fees Main Contract Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency | B303 D654 A259 A200 A201 D607 G150 A200 A200 A200 | 30/11/2022 09/11/2022 25/11/2022 25/11/2022 09/11/2022 04/11/2022 11/11/2022 04/11/2022 04/11/2022 04/11/2022 | 472030 470270 471718 471756 470702 470302 470852 469532 469911 470398 | Purchase Ledger Invoice | 17,051.26 2,619.00 1,500.00 657.00 358.65 5,687.50 2,000.00 15,457.50 1,321.64 1,321.64 | Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue | IAN WILLIAMS LTD IDOX SOFTWARE LTD Innovate Healthcare Management Group INTEGRITY PLUS LIMITED IPPC CONSULTANTS Invin Mitchell LLP JACKSON DESIGN ASSOCIATES LTD JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS | 10112236 10122720 10140829 10111751 10127009 10120361 10140738 10127025 10127025 10127025 | U U U U U U U U U U U U U U U U |
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| South Kesteven District Council 32UG Routh Kesteven District Council 32UG South Kesteven District Council 32UG Tournel 32UG Tou | Ict Services Human Resources Technical Services Public Protection Development & Policy Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services | IRPHRA INFOMG HUMRES IRPHRA PUBPRO DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA | Repairs And Improvements Te Centralised It Budget Indirect Employee Expenses Works Team Public Prot'N Covid Funding Development Management Capital Program - General Fur Works Team Works Team Works Team | 921 856 586 271 DEVMAN 981 586 586 | Centralised It Budget Indirect Employee Expenses Works Team Public Prot'N Covid Funding Development Management Capital Program - General Fund Works Team Works Team Works Team | it Sw Traditional Medical Consultations Casual Payments - Agency Casual Payments - Invoices Only Legal Fees Main Contract Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency | B303 D654 A259 A200 A201 D607 G150 A200 A200 A200 | 30/11/2022 09/11/2022 25/11/2022 25/11/2022 09/11/2022 04/11/2022 11/11/2022 04/11/2022 04/11/2022 04/11/2022 | 472030 470270 471718 471756 470702 470302 470852 469532 469911 470398 | Purchase Ledger Invoice | 17,051.26 2,619.00 1,500.00 657.00 358.65 5,687.50 2,000.00 15,457.50 1,321.64 1,321.64 | Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue | IAN WILLIAMS LTD IDOX SOFTWARE LTD Innovate Healthcare Management Group INTEGRITY PLUS LIMITED IPPC CONSULTANTS Invin Michell LLP JACKSON DESIGN ASSOCIATES LTD JAMES ANDREWS RECRUITMENT SOLUTIONS | 10112236 10122720 10140829 10111751 10127009 10120361 10140738 10127025 10127025 10127025 | U U U U U U U U U U U U U U U U |
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| March Marc | South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 11/11/2022 | 470344 | | 540.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| March Marc | South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 30/11/2022 | 471786 | Purchase Ledger Invoice | 280.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| Section | South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 30/11/2022 | 471787 | | 740.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| Septiment | South Kesteven District Council 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 30/11/2022 | 471788 | | 1.080.00 | Revenue | J KERR FLOORS LTD | 10000304 | Ü |
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| Set | South Kesteven District Council 32UG | Investsk | INVSK | Invest Sk | 237 | Invest Sk | Consultant'S Fees | D605 | 18/11/2022 | 470865 | Purchase Ledger Invoice | 2,625.00 | Revenue | JSA SERVICES LTD T/A WORKWELL | 10140564 | U |
| Sept Application 1966 Proposed Conference 1967 1 | South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 04/11/2022 | 470405 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140041 | U |
| Seed Freedom Control (2007 1990 1990 1990 1990 1990 1990 1990 1 | South Kesteven District Council 32LIG | Finance | | | CCOST | Corporate Costs | Ukranjan Sponsors | D674 | 18/11/2022 | 471287 | | 700.00 | Revenue | REDACTED - PERSONAL DATA | 10140815 | Ü |
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| Beth College Deck | South Kesteven District Council 32UG | Property Services | ASTEST | | OFFIC | | Security Services - Cash Coll | D629 | 04/11/2022 | 468509 | | 1.080.00 | Revenue | KINGS ARMOURED SECURITY SERVICES LTD | 10123333 | U |
| Sept Content Design Content Content Content Design | | | ASTEST | Council Offices | OFFIC | Grantham Council Offices | | D629 | 04/11/2022 | 468509 | Purchase Ledger Invoice | 1.011.80 | Revenue | KINGS ARMOURED SECURITY SERVICES LTD | 10123333 | U |
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| Sept | South Kesteven District Council 32UG | Public Protection | | | ENVIRO | | | D753 | 25/11/2022 | 471637 | Purchase Ledger Invoice | 250.00 | Revenue | LANDMARK INFORMATION GROUP LTD | 10000342 | U |
| Sept | South Kesteven District Council 32UG | Capital Program - General Fund | 981 | Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 18/11/2022 | 470002 | Purchase Ledger Invoice | 750.00 | Capital | LANES GROUP PLC | 10140636 | U |
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| South Mission District Country 1000 France PRESE Country | South Kesteven District Council 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Consultant'S Fees | D605 | 25/11/2022 | 471750 | Purchase Ledger Invoice | 3,990.00 | Revenue | LG FUTURES LTD | 10120330 | U |
| Staff Response Dates Courted 2005 Copied Programme - 194 980 980 980 Programme - 194 980 980 980 Programme - 194 980 | South Kesteven District Council 32UG | Finance | | | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470860 | | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140209 | U |
| Such Informer Dated Council 2000 Copied Programme, 1969 1000 | South Kesteven District Council 32LIG | Canital Programme - Hra | | | 980 | | | G150 | 18/11/2022 | 471376 | Purchase Ledger Invoice | | Capital | LIBERTY GAS GROUP | 10128698 | Ü |
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| South Restreem Patrice Cournel 3,205 Frances Press Press Press Copyrate Codes Press Copyrate Codes Press Codes Press Codes C | South Kesteven District Council 32UG | Technical Services | | | 581 | Repairs And Improvements Team | Specified Works | B303 | 18/11/2022 | 471384 | Purchase Ledger Invoice | 17,400.20 | Revenue | LIBERTY GAS GROUP | 10128698 | U |
| South Restreem Patrice Cournel 3,205 Frances Press Press Press Copyrate Codes Press Copyrate Codes Press Codes Press Codes C | South Kesteven District Council 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 18/11/2022 | 471385 | Purchase Ledger Invoice | 41,030.49 | Revenue | LIBERTY GAS GROUP | 10128698 | U |
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| South Restorem Desired Courced 300 Get Services | | | | | | | | | | | | | | | | Ü |
| Spain Receives District Council 3 (30) Expert Services ASTEST Frogorth Marks Lught Free 1972 Contrabled Lugal Cotts (6) Lugal Free D027 Contrabled Lugal Free | | | INFOMG | Centralised It Budget | 921 | Centralised It Budget | It Sw Traditional | D654 | 11/11/2022 | 470696 | | 4 750 00 | Revenue | LINCOLNSHIRE COUNTY COUNCIL | 10130883 | II |
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| South Kesternen Darkins Cournal 320.0 Parks & Open Spaces PARKIOS Pay Areas & Open Spaces Step Courted Ministrations South Kesternen Darkins Cournal 320.0 Property Services ASTEST Cournal Offices OFFIC Community Flyage Property Services OFFIC Cournal of Services OFFIc Cou | South Kesteven District Council 32UG South Kesteven District Council 32UG | Public Protection Public Protection Community Engagement | PUBPRO PUBPRO COMENG | Environmental Environmental Community Fund | ENVIRO 155 | Neighbourhoods Team Community Fund | Miscellaneous Fees Grants & Contributions | D614 D750 | 09/11/2022 18/11/2022 | 471349 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,650.00 1,250.50 | Revenue Revenue | LINCOLNSHIRE MUSIC SERVICE | 10139967 | Ü |
| South Kesteven District Cournal SUG Community Fund Grants & Contributions D750 28/11/2022 471750 Purchase Ledger Invoice 3,672.00 Revenue LVES 10128098 | South Kesteven District Council 32UG South Kesteven District Council 32UG | Public Protection Public Protection Community Engagement | PUBPRO PUBPRO COMENG | Environmental Environmental Community Fund | ENVIRO 155 | Neighbourhoods Team Community Fund | Miscellaneous Fees Grants & Contributions | D614 D750 | 09/11/2022 18/11/2022 | 471349 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,650.00 1,250.50 | Revenue Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD | 10139967 | |
| South Kesteven District Cournal SUG Community Fund Grants & Contributions D750 28/11/2022 471750 Purchase Ledger Invoice 3,672.00 Revenue LVES 10128098 | South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Public Protection Public Protection Community Engagement Capital Programme - Hra | PUBPRO PUBPRO COMENG 980 FINSER | Environmental Environmental Community Fund Capital Programme - Hra Treasury Management | 155 980 | Neighbourhoods Team Community Fund Capital Programme - Hra | Miscellaneous Fees Grants & Contributions Main Contract | D614 D750 G150 D752 | 09/11/2022 18/11/2022 11/11/2022 | 471349 469984 469900 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 | Revenue Revenue Capital | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD | 10139967 10124576 10118088 | Ü |
| South Nesterwor District Coursel 2006 Property Services ASTEST Coursel Offices OFFIC Contrate Cetals University Services Fisher Coursel Offices Services Fisher Coursel Offices Services Servi | South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Public Protection Public Protection Community Engagement Capital Programme - Hra Finance | PUBPRO PUBPRO COMENG 980 FINSER | Environmental Environmental Community Fund Capital Programme - Hra Treasury Management | 155 980 293 | Neighbourhoods Team Community Fund Capital Programme - Hra Treasury Management | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications | D614 D750 G150 D752 | 09/11/2022 18/11/2022 11/11/2022 04/11/2022 | 471349 469984 469900 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 | Revenue Revenue Capital Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD LINK TREASURY SERVICES LIMITED | 10139967 10124576 10118088 | U |
| South Nesterwon District Council 23LG Finance FINSER Corporate Costs Corporate Costs Ultrainal Sponsors District 1811/12/22 4771/281 Purchase Ledger Invoice 350.00 Revenue REDACTED - PERSONAL DATA 1014/04/19 South Nesterwon District Council 23LG Finance FINSER Accountancy & Risk ACCTS Accountancy Services Casual Payments - Agency A200 0411/12/22 478988 Purchase Ledger Invoice 2.286.41 Revenue MACLIDOWIE OUTSTANDING RECRUITMENT 1015/9902 ACCTS Accountancy & Risk ACCTS Accountancy & Risk ACCTS Accountancy Services Casual Payments - Agency A200 0411/12/22 478364 Purchase Ledger Invoice 2.286.41 Revenue MACLIDOWIE OUTSTANDING RECRUITMENT 1015/9902 ACCTS Accountancy & Risk ACCTS Accountancy Services Casual Payments - Agency A200 A111/12/22 478567 Purchase Ledger Invoice 2.286.41 Revenue MACLIDOWIE OUTSTANDING RECRUITMENT 1015/9902 ACCTS Accountancy & Risk ACCTS Account | South Kesteven District Council 32UG | Public Protection Public Protection Community Engagement Capital Programme - Hra Finance Parks & Open Spaces | PUBPRO PUBPRO COMENG 980 FINSER PARKOS | Environmental Environmental Community Fund Capital Programme - Hra Treasury Management Play Areas & Open Spaces | 155 980 293 370 | Neighbourhoods Team Community Fund Capital Programme - Hra Treasury Management Play Areas & Open Spaces | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications Responsive Ground Maintenance | D614 D750 G150 D752 B402 | 09/11/2022 18/11/2022 11/11/2022 04/11/2022 30/11/2022 | 471349 469984 469900 468198 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 1,100.00 | Revenue Revenue Capital Revenue Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD LINK TREASURY SERVICES LIMITED LIONS | 10139967 10124576 10118088 10139361 | U |
| South Nestwenn District Council 23/05 France | South Kesteven District Council 32UG | Public Protection Public Protection Community Engagement Capital Programme - Hra Finance Parks & Open Spaces Community Engagement | PUBPRO PUBPRO COMENG 980 FINSER PARKOS COMENG | Environmental Environmental Community Fund Capital Programme - Hra Treasury Management Play Areas & Open Spaces Community Fund | 155 980 293 370 155 | Neighbourhoods Team Community Fund Capital Programme - Hra Treasury Management Play Areas & Open Spaces Community Fund | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications Responsive Ground Maintenance Grants & Contributions | D614 D750 G150 D752 B402 D750 | 09/11/2022 18/11/2022 11/11/2022 04/11/2022 30/11/2022 25/11/2022 | 471349 469984 469900 468198 471760 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 1,100.00 3,672.00 | Revenue Revenue Capital Revenue Revenue Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD LINK TREASURY SERVICES LIMITED LIONS LIVES | 10139967 10124576 10118088 10139361 10128098 | U |
| South Nesteven District Coural SUG Finnance | South Kesteven District Council 32UG | Public Protection Public Protection Community Engagement Capital Programme - Hra Finance Parks & Open Spaces Community Engagement Property Services | PUBPRO PUBPRO COMENG 980 FINSER PARKOS COMENG ASTEST | Environmental Environmental Community Fund Capital Programme - Hra Treasury Management Play Areas & Open Spaces Community Fund Council Offices | 155 980 293 370 155 OFFIC | Neighbourhoods Team Community Fund Capital Programme - Hra Treasury Management Play Areas & Open Spaces Community Fund Grantham Council Offices | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications Responsive Ground Maintenance Grants & Contributions Other Equipment | D614 D750 G150 D752 B402 D750 D313 | 09/11/2022 18/11/2022 11/11/2022 04/11/2022 30/11/2022 25/11/2022 25/11/2022 | 471349 469984 469900 468198 471760 471583 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 1,100.00 3,672.00 400.00 | Revenue Revenue Capital Revenue Revenue Revenue Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD LINK TREASURY SERVICES LIMITED LIONS LIVES LIVES | 10139967 10124576 10118088 10139361 10128098 10128098 | U U U U |
| South Kesteven District Council 20/06 Finance FINSER Accountancy & Risk ACCTS Accountancy Services Casual Psyments - Agency A200 11/11/20/22 47/03.87 Purchase Ledger Invoice 2.296.41 Revenue MACILDOWIS CUTSTANDING RECRUITMENT 10/13/99/2 A0/11/20/22 47/03.87 Purchase Ledger Invoice 2.296.41 Revenue MACILDOWIS CUTSTANDING RECRUITMENT 10/13/99/2 A0/11/20/24 A0/11 | South Kesteven District Council 32UG | Public Protection Public Protection Public Protection Community Engagement Capital Programme - Hra Finance Parks & Open Spaces Community Engagement Property Services Finance | PUBPRO PUBPRO COMENG 980 FINSER PARKOS COMENG ASTEST FINSER | Environmental Environmental Community Fund Capital Programme - Hra Treasury Management Play Areas & Open Spaces Community Fund Council Offices Corporate Costs | ENVIRO 155 980 293 370 155 OFFIC CCOST | Neighbourhoods Team Community Fund Capital Programme - Hra Treasury Management Play Areas & Open Spaces Community Fund Grantham Council Offices Corporate Costs | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications Responsive Ground Maintenance Grants & Contributions Other Equipment Ukranian Sponsors | D614 D750 G150 D752 B402 D750 D313 D674 | 09/11/2022 18/11/2022 11/11/2022 04/11/2022 30/11/2022 25/11/2022 25/11/2022 18/11/2022 | 471349 469984 469900 468198 471760 471583 471281 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 1,100.00 3,672.00 400.00 350.00 | Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD LINK TREASURY SERVICES LIMITED LIONS LIVES LIVES LIVES REDACTED - PERSONAL DATA | 10139967 10124576 10118088 10139361 10128098 10128098 10140449 | U U U U U |
| South Nesteven District Council 22/06 Finance | South Kesteven District Council 32UG South Kesteven District Council 32UG | Public Protection Public Protection Community Engagement Capital Programme - Hra Finance Parks & Open Spaces Community Engagement Property Services Finance | PUBPRO PUBPRO COMENG 980 FINSER PARKOS COMENG ASTEST FINSER INFOMG | Environmental Environmental Community Fund Capital Programme - Hra Treasury Management Play Areas & Open Spaces Community Fund Council Offices Corporate Costs Centralised It Budget | ENVIRO 155 980 293 370 155 OFFIC CCOST 921 | Neighbourhoods Team Community Fund Capital Programme - Hra Tressury Management Play Areas & Open Spaces Community Fund Grantham Council Offices Corporate Costs Centralised it Budget | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications Responsive Ground Maintenance Grants & Contributions Other Equipment Ukranian Sponsors It Sw Traditional | D614 D750 G150 D752 B402 D750 D313 D674 D654 | 09/11/2022 18/11/2022 11/11/2022 04/11/2022 30/11/2022 25/11/2022 25/11/2022 18/11/2022 09/11/2022 | 471349 469984 469900 468198 471760 471583 471281 470715 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 1,100.00 3,672.00 400.00 350.00 900.00 | Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD LINK TREASURY SERVICES LIMITED LIONS LIVES LIVES REDACTED - PERSONAL DATA LOGOTECH SYSTEMS | 10139967 10124576 10118088 10139361 10128098 10128098 10140449 10102461 | U U U U U U |
| South Kesteven District Council 23UG Finance FINSER Accountancy & Risk ACTS Accountancy & Risk ACTS Accountancy District Council 23UG Finance FINSER Accountancy & Risk ACTS Procurement Casual Payments - Agency A200 Aft/1/2022 471250 Purchase Ledger Invoice 2,742.75 Revenue MACILDOWIE OUTSTANDING RECRUTIMENT 10135902 South Kesteven District Council 23UG Finance FINSER Accountancy & Risk ACTS Procurement Casual Payments - Agency A200 Aft/1/2022 471251 Purchase Ledger Invoice 2,742.75 Revenue MACILDOWIE OUTSTANDING RECRUTIMENT 10135902 South Kesteven District Council 23UG Finance FINSER Accountancy & Risk ACTS Procurement Casual Payments - Agency A200 Aft/1/2022 471251 Purchase Ledger Invoice 2,742.75 Revenue MACILDOWIE OUTSTANDING RECRUTIMENT 10135902 South Kesteven District Council 23UG Finance FINSER Accountancy & Risk ACTS Procurement Casual Payments - Agency A200 Aft/1/2022 471250 Purchase Ledger Invoice 2,742.75 Revenue MACILDOWIE OUTSTANDING RECRUTIMENT 10135902 South Kesteven District Council 23UG Finance FINSER Accountancy & Risk ACTS Procurement Casual Payments - Agency A200 Aft/1/2022 471250 Purchase Ledger Invoice 2,742.75 Revenue MACILDOWIE OUTSTANDING RECRUTIMENT 101435902 South Kesteven District Council 23UG Finance FINSER Accountancy & Risk ACTS Procurement Casual Payments - Agency A200 Aft/1/2022 471250 Purchase Ledger Invoice 2,742.75 Revenue MACILDOWIE OUTSTANDING RECRUTIMENT 101435902 South Kesteven District Council 23UG Finance FINSER Accountancy & Risk ACTS Procurement Casual Payments - Agency Agency Advised Accountancy & Risk ACTS Procurement Casual Payments - Agency Advised Accountancy & Risk ACTS Accountancy & Risk ACTS Procurement Casual Payments - Agency Advised Accountancy & Risk ACTS Accountancy & Risk ACTS Accountancy & Risk | South Kesteven District Council 32UGS | Public Protection Public Protection Community Engagement Capital Programme - Hra Finance Parks & Open Spaces Community Engagement Property Services Finance Ltt Services Finance | PUBPRO PUBPRO PUBPRO COMENG 980 FINSER PARKOS COMENG ASTEST FINSER INFOMG FINSER | Environmental Environmental Community Fund Capital Programme - Hra Tressury Management Play Areas & Open Spaces Community Fund Council Offices Corporate Costs Centralised It Budget Accountancy & Risk | ENVIRO 155 980 293 370 155 OFFIC CCOST 921 ACCTS | Neighbourhoods Team Community Fund Capital Programme - Hra Tressury Management Play Areas & Open Spaces Community Fund Grantham Council Offices Corporate Costs Centralised It Budget Accountancy Services | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications Responsive Ground Maintenance Grants & Contributions Other Equipment Ukranian Sponsors It Sw Traditional | D614 D750 G150 D752 B402 D750 D313 D674 D654 A200 | 09/11/2022 18/11/2022 11/11/2022 04/11/2022 30/11/2022 25/11/2022 25/11/2022 18/11/2022 09/11/2022 04/11/2022 | 471349 469984 469900 468198 471760 471583 471281 470715 469881 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 1,100.00 3,672.00 400.00 350.00 900.00 2,296.41 | Revenue Revenue Capital Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD LINK TREASURY SERVICES LIMITED LIONS LIVES LIVES REDACTED - PERSONAL DATA LOGOTECH SYSTEMS MACILDOWIE OUTSTANDING RECRUITMENT | 10139967 10124576 10118088 10139361 10128098 10128098 10140449 10102461 10135902 | U U U U U U U |
| South Kesteven District Council 32UG Finance | South Kesteven District Council 32UG South Keste | Public Protection Public Protection Community Engagement Capital Programme - Hra Finance Parks & Open Spaces Community Engagement Property Services Finance Its Services Finance | PUBPRO PUBPRO COMENG 980 FINSER PARKOS COMENG ASTEST FINSER INFOMG FINSER FINSER | Environmental Environmental Community Fund Capital Programme - Hra Treseury Management Play Areas & Open Spaces Community Fund Council Offices Corporate Costs Centralised It Budget Accountancy & Risk Accountancy & Risk | ENVIRO 155 980 293 370 155 OFFIC CCOST 921 ACCTS ACCTS | Neighbourhoods Team Community Fund Capital Programme - Hra Tressury Management Play Areas & Open Spaces Community Fund Grantham Council Offices Copporate Costs Centralised It Budget Accountancy Services Accountancy Services | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications Responsive Ground Maintenance Grants & Contributions Other Equipment Ukranian Sponsors It Sw Traditional Casual Payments - Agency Casual Payments - Agency | D614 D750 G150 D752 B402 D750 D313 D674 D654 A200 A200 | 09/11/2022 18/11/2022 11/11/2022 04/11/2022 30/11/2022 25/11/2022 25/11/2022 18/11/2022 09/11/2022 09/11/2022 | 471349 469984 469900 468198 471760 471583 471281 470715 469881 470346 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 1,100.00 3,672.00 400.00 350.00 900.00 2,296.41 2,296.41 | Revenue Revenue Capital Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD LINK TREASURY SERVICES LIMITED LIONS LIVES LIVES REDACTED - PERSONAL DATA LOGOTECH SYSTEMS MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT | 10139967 10124576 10118088 10139361 10128098 10128098 10140449 10102461 10135902 10135902 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 32UG Finance FinSER Accountancy & Risk ACCTS Procurement Casual Payments - Agency A200 18/11/2022 47/1251 Purchase Ledger Invoice 2,742.75 Revenue MACILDOWIE OUTSTANDING RECRUITMENT 10135902 | South Kesteven District Council | Public Protection Public Protection Community Engagement Capital Programme - Hra Finance Parks & Open Spaces Community Engagement Property Services Finance It Services Finance Finance Finance | PUBPRO PUBPRO PUBPRO COMENG 980 FINSER PARKOS COMENG ASTEST FINSER INFOMG FINSER FINSER FINSER | Environmental Environmental Community Fund Capital Programme - Hra Tressury Management Play Areas & Open Spaces Community Fund Council Offices Corporate Costs Corporate Costs Centralised It Budget Accountancy & Risk Accountancy & Risk Accountancy & Risk | ENVIRO 155 980 293 370 155 OFFIC CCOST 921 ACCTS ACCTS ACCTS | Neighbourhoods Team Community Fund Capital Programme - Hra Tressury Management Play Areas & Open Spaces Community Fund Grantham Council Offices Corporate Costs Centralised II Budget Accountancy Services Accountancy Services Accountancy Services | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications Responsive Ground Maintenance Grants & Contributions Other Equipment Ukranian Sponsors It SW Traditional Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency | D614 D750 G150 D752 B402 D750 D313 D674 D654 A200 A200 | 09/11/2022 18/11/2022 11/11/2022 04/11/2022 30/11/2022 25/11/2022 25/11/2022 09/11/2022 04/11/2022 09/11/2022 09/11/2022 11/11/2022 | 471349 469984 469900 468198 471760 471583 471281 470715 469881 470346 470837 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 1,100.00 3,672.00 400.00 350.00 900.00 2,296.41 2,296.41 | Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD LINK TREASURY SERVICES LIMITED LIONS LIVES LIVES LIVES REDACTED - PERSONAL DATA LOGOTECH SYSTEMS MACILDOWIE OUTSTANDING RECRUITMENT | 10139967 10124576 10118088 10139361 10128098 10128098 10140449 10102461 101035902 10135902 10135902 | U U U U U U U U U U U U U U U U U U U |
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| South Kesteven District Council 32UG Finance FINSER Accountancy & Risk ACTS Procurement Casual Payments - Agency A200 25/11/2022 47/1251 Purbase Ledger Invoice 2,742,75 Revenue MACILDOWIR CUTSTANDING RECRUITMENT 10159021 South Kesteven District Council 32UG Finance FINSER Corporate Costs Ukranian Sponsors D674 25/11/2022 47/1265 Purbase Ledger Invoice 350.00 Revenue REDACTED - PERSONAL DATA 1014/0217 South Kesteven District Council 32UG Capital Program - General Furd 981 Capital Program - General Furd 981 Capital Program - General Furd 981 Capital Program - General Furd South Kesteven District Council 32UG Technical Services REPARR Repairs And Improvements Text South Kesteven District Council 32UG Technical Services STRSCE Waste & Recycling Asbestos Removal D618 18/11/2022 47/1307 Purbase Ledger Invoice 2,85,00.00 Capital Program - General Furd South Kesteven District Council 32UG Waste & Street Scene STRSCE Waste & Recycling Asbestos Removal D618 18/11/2022 47/1307 Purbase Ledger Invoice 1,230.00 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LIP 10126618 South Kesteven District Council 32UG Waste & Street Scene STRSCE Waste & Recycling Asbestos Removal D618 18/11/2022 47/1307 Purbase Ledger Invoice 595.00 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LIP 10126618 South Kesteven District Council 32UG Waste & Street Scene STRSCE Waste & Recycling Asbestos Removal D618 18/11/2022 47/1309 Purbase Ledger Invoice 595.00 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LIP 10126618 South Kesteven District Council 32UG France Finance Fina | South Kesteven District Council 32UG South Keste | Public Protection Community Engagement Capital Programme - Hra Finance Parks & Open Spaces Community Engagement Property Services Finance Ict Services Finance Finance Finance Finance | PUBPRO PUBPRO COMENG 980 FINSER PARKOS COMENG ASTEST FINSER INFOMG FINSER FINSER FINSER FINSER FINSER FINSER | Environmental Environmental Community Fund Capital Programme - Hra Tressury Management Pley Areas & Open Spaces Community Fund Council Offices Comporate Costs Corporate Costs Corporate Costs Corporate Risk Accountancy & Risk | ENVIRO 155 980 293 370 155 OFFIC CCOST 921 ACCTS ACCTS ACCTS ACCTS | Neighbourhoods Team Community Fund Capital Programme - Hra Treasury Management Play Areas & Open Spaces Community Fund Grantham Council Offices Corporate Costs Centralised It Budget Accountancy Services Accountancy Services Accountancy Services Accountancy Services | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications Responsive Ground Maintenance Grants & Contributions Other Equipment Ulkranian Sponsors It Sw Traditional It Sw Traditional Casual Payments - Agency | D614 D750 G150 D752 B402 D750 D313 D674 D654 A200 A200 A200 | 09/11/2022 18/11/2022 11/11/2022 04/11/2022 04/11/2022 25/11/2022 25/11/2022 18/11/2022 09/11/2022 04/11/2022 11/11/2022 25/11/2022 | 471349 469984 469900 468198 471760 471583 471281 470715 469881 470346 470837 471250 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 1,100.00 3,672.00 400.00 350.00 900.00 2,296.41 2,296.41 2,296.41 | Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD LINK TREASURY SERVICES LIMITED LIONS LIVES LIVES LIVES LIVES LIVES MACILDOWIE OUTSTANDING RECRUITMENT | 10139967 10124576 10118088 10139361 10128098 10128098 10140449 10102461 10135902 10135902 10135902 10135902 | U U U U U U U U U U U U U U U U U U U |
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| South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund Sudicial Program - General Fund Sudi | South Kesteven District Council 32UG South Keste | Public Protection Public Protection Community Engagement Capital Programme - Hra Finance Parks & Open Spaces Community Engagement Property Services Finance Its Services Finance | PUBPRO PUBPRO COMENG 980 FINSER PARKOS COMENG ASTEST FINSER INFOMG FINSER | Environmental Environmental Community Fund Capital Programme - Hra Tressury Management Pley Areas & Open Spaces Community Fund Council Offices Corporate Costs Corporate Costs Contralised it Budget Accountancy & Risk | ENVIRO 155 980 293 370 155 OFFIC CCOST 921 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS | Neighbourhoods Team Community Fund Capital Programme - Hra Treasury Management Play Areas & Open Spaces Community Fund Grantham Council Offices Corporate Costs Contralised It Budget Accountancy Services Accountancy Services Accountancy Services Accountancy Services Procurement Procurement | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications Responsive Ground Maintenance Grants & Contributions Other Equipment Ulkranian Sponsors It Sw Traditional Casual Payments - Agency | D614 D750 G150 D752 B402 D750 D313 D674 D654 A200 A200 A200 A200 A200 A200 A200 | 09/11/2022 18/11/2022 11/11/2022 04/11/2022 25/11/2022 25/11/2022 25/11/2022 09/11/2022 09/11/2022 04/11/2022 09/11/2022 11/11/2022 04/11/2022 11/11/2022 25/11/2022 04/11/2022 25/11/2022 | 471349 469984 469900 468198 471760 471583 471281 470715 469881 470346 470837 471250 469882 470838 471251 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 1,100.00 36,72.00 400.00 350.00 900.00 2,296.41 2,296.41 2,296.41 2,296.41 2,296.41 2,296.41 2,296.41 2,296.41 2,296.41 | Revenue Revenue Capital Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LITD LINK TREASURY SERVICES LIMITED LIONS LIONS LIVES LIVES REDACTED - PERSONAL DATA LOGOTECH SYSTEMS MACILDOWIE OUTSTANDING RECRUITMENT | 10139967 10124576 10118088 10139361 10128098 10128098 10128098 10140449 10102461 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 | U U U U U U U U U U U U U U U U U U U |
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| South Kesteven District Council 32UG Housing Services Hra HOUHRA Tenancy & Neighbourhood 560 Tenancy & Neighbourho | South Kesteven District Council 32UG South Kesteven District Council | Public Protection Community Engagement Capital Programme - Hra Finance Prance S Open Spaces Community Engagement Ict Services Finance | PUBPRO PUBPRO COMENG 980 FINSER PARKOS COMENG ASTEST FINSER ASTEST ASTEST ASTEST | Environmental Environmental Community Fund Capital Programme - Hra Tressury Management Play Areas & Open Spaces Community Fund Council Offices Community Fund Council Offices Community Fund Council Offices Corporate Costs Centralised It Budget Accountancy & Risk Council Risk Accountancy & Risk Accountancy & Risk Council Risk Accountancy & Risk Comporate Costs Corporate Costs Corporate Costs Corporate Costs Capital Program - General Fur Repairs And Improvements Te Waste & Recycling Waste & Recycling Waste & Recycling Corporate Costs Repairs And Improvements Te Accountancy & Risk Car Parks Car Parks Car Parks | ENVIRO 155 980 293 370 155 OFFIC CCOST 921 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ENCOST ACCTS CCOST CCOST CCOST CCOST CACST S81 ACCTS ACCTS CARPK CARPK CARPK CARPK CARPK | Neighbourhoods Team Community Fund Capital Programme - Hra Tressury Management Play Areas & Open Spaces Community Fund Grantham Council Offices Corporate Costs Centralised It Budget Accountancy Services Accountancy Services Accountancy Services Accountancy Services Procurement Procurement Procurement Procurement Procurement Procurement Procurement Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Corporate Costs Repairs And Improvements Team Procurement Cattlemarket Car Park Weham St M-Storey (Gtm) Cpark Weham St M-Storey (Gtm) Cpark Weham St M-Storey (Gtm) Cpark Wehar Rd M-Storey (Gtm) Cpark | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications Responsive Ground Maintenance Grants & Contributions Other Equipment Ukranian Sponsors It Sw Traditional Casual Payments - Agency Usual Payments - Agency Casual Payments - Agency Ukranian Sponsors Psecified Works Asbestos Removal Asbestos Removal Asbestos Removal Ukranian Sponsors Premises Maintenance Subcontractor Payments Car Park Machines Car Park Machines | D614 D750 G750 G750 B402 B402 B402 B402 B402 B402 B654 A200 A200 A200 A200 A200 B674 B674 B674 B674 B674 B674 B674 B674 | 09/11/2022 18/11/2022 11/11/2022 04/11/2022 04/11/2022 25/11/2022 25/11/2022 25/11/2022 04/11/2022 04/11/2022 04/11/2022 18/11/2022 | 471349 469984 469900 468198 471760 471763 471281 470715 469881 470284 470837 471251 4708382 471251 471696 470854 471696 4 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 1,100.00 3,672.00 400.00 250.00 250.00 2,296.41 2,396.00 3,400.00 3,400.00 3,400.00 3,400.00 3,416.67 3 | Revenue Revenue Capital Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD LINK TREASURY SERVICES LIMITED LIONS LINK TREASURY SERVICES LIMITED LIONS LIVES LIVES LIVES LIVES LIVES LIVES LOSOTECH SYSTEMS MACILDOWICE OUTSTANDING RECRUITMENT MACILDOWICE METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD | 10139967 10124576 10114088 10139361 10139361 10128098 10128098 10128099 10128099 10128099 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10140441 10140207 10140811 10140618 10126618 10126618 10126618 10126618 10126618 101000389 10000389 | |
| South Kesteven District Council 32UG Housing Services Hra HOUHRA Tenancy & Neighbourhood 560 Tenancy & Neighbourho | South Kesteven District Council SQUIG Sout | Public Protection Public Protection Community Engagement Capital Programme - Hra Finance Parks & Open Spaces Community Engagement Property Services Finance It Services Finance Tachnical Services Finance Fin | PUBPRO PUBPRO COMENG 980 FINSER PARKOS COMENG ASTEST FINSER ASTEST ASTEST ASTEST ASTEST | Environmental Environmental Connunity Fund Capital Programme - Hra Tressury Management Play Areas & Open Spaces Community Fund Council Offices Community Fund Council Offices Corporate Costs Contralleed It Budget Accountancy & Risk Comporate Costs Corporate Costs Repairs And Improvements Te Waste & Recycling Waste & Recycling Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Capital Program - General Fur Repairs And Improvements Te Accountancy & Risk Corporate Costs Car Parks Car Parks Car Parks | ENVIRO 155 980 293 370 155 OFFIC CCOST 921 ACCTS ACAPAC ARPK CARPK CARPK CARPK CARPK CARPK | Neighbourhoods Team Community Fund Capital Programme - Hra Tressury Management Play Areas & Open Spaces Community Fund Grantham Council Offices Corporate Costs Centralised It Budget Accountancy Services Accountancy Services Accountancy Services Accountancy Services Procurement Procurement Procurement Procurement Procurement Procurement Procurement Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Corporate Costs Repairs And Improvements Team Procurement Cattlemarket Car Park Weham St M-Storey (Gtm) Cpark Weham St M-Storey (Gtm) Cpark Weham St M-Storey (Gtm) Cpark Wehar Rd M-Storey (Gtm) Cpark | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications Responsive Ground Maintenance Grants & Contributions Other Equipment Ukranian Sponsors It Sw Traditional Casual Payments - Agency Usual Payments - Agency Casual Payments - Agency Ukranian Sponsors Psecified Works Asbestos Removal Asbestos Removal Asbestos Removal Ukranian Sponsors Premises Maintenance Subcontractor Payments Car Park Machines Car Park Machines | DB14 D750 G150 G150 G150 G150 G150 G150 G150 G1 | 09/11/2022 18/11/2022 11/11/2022 04/11/2022 04/11/2022 04/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 11/11/2022 11/11/2022 18/11/2022 04/11/2022 04/11/2022 | 471349 469964 469900 468198 471760 471763 471281 470215 469881 470215 469882 47023 47023 47023 47023 47023 47023 47023 47023 47023 47023 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47035 47025 4 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 3,672.00 400.00 350.00 2,296.41 2,296.41 2,296.41 2,296.41 2,296.41 2,296.41 2,296.41 2,296.41 2,296.41 2,194.20 2,742.75 350.00 28,500.00 1,125.00 350.00 350.00 350.00 1,125.00 350.00 | Revenue Revenue Capital Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD LINT TREASURY SERVICES LIMITED LIONS LIVES LIVES LIVES LIVES LIVES REDACTED - PERSONAL DATA LOGOTECH SYSTEMS MACILDOWIE OUTSTANDING RECRUITMENT MEDACTED - PERSONAL DATA M BUTTRISS & C BEST JT LIO OF NK LOFTS LTD MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP MCHAL | 10139967 10124576 10114078 10118088 10139381 10128098 10128098 10128098 10128098 10128098 10128099 10128099 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10140247 10140841 10126618 | |
| | South Kesteven District Council SQUIG Sout | Public Protection Public Protection Community Engagement Capital Programme - Hra Finance Parks & Open Spaces Community Engagement Property Services Finance It Services Finance Tachnical Services Finance Fin | PUBPRO PUBPRO COMENG 980 FINSER PARKOS COMENG ASTEST FINSER ASTEST ASTEST ASTEST ASTEST | Environmental Environmental Connunity Fund Capital Programme - Hra Tressury Management Play Areas & Open Spaces Community Fund Council Offices Community Fund Council Offices Corporate Costs Contralleed It Budget Accountancy & Risk Comporate Costs Corporate Costs Repairs And Improvements Te Waste & Recycling Waste & Recycling Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Capital Program - General Fur Repairs And Improvements Te Accountancy & Risk Corporate Costs Car Parks Car Parks Car Parks | ENVIRO 155 980 293 370 155 OFFIC CCOST 921 ACCTS ACAPAC ARPK CARPK CARPK CARPK CARPK CARPK | Neighbourhoods Team Community Fund Capital Programme - Hra Treasury Management Treasury Management Play Areas & Open Spaces Community Fund Grantham Council Offices Corporate Costs Contralised It Budget Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Procurement Procurement Corporate Costs Copparate Costs Copporate Costs Cop | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications Responsive Ground Maintenance Grants & Contributions Other Equipment Ulkranian Sponsors It Sw Traditional Casual Payments - Agency Ulkranian Sponsors Ulkranian Sponsors Disabled Facilities Grant Specified Works Abbestos Removal Asbestos Removal Asbestos Removal Ulkranian Sponsors Ulkranian Sponsors Premises Maintenance Subcontractor Payments Car Park Machines Car Park Machines Car Park Machines Car Park Machines | DB14 D750 G150 G150 G150 G150 G150 G150 G150 G1 | 09/11/2022 18/11/2022 11/11/2022 04/11/2022 04/11/2022 04/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 11/11/2022 11/11/2022 18/11/2022 04/11/2022 04/11/2022 | 471349 469964 469900 468198 471760 471763 471281 470215 469881 470215 469882 47023 47023 47023 47023 47023 47023 47023 47023 47023 47023 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47025 47035 47025 4 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 3,672.00 400.00 350.00 2,296.41 2,296.41 2,296.41 2,296.41 2,296.41 2,296.41 2,296.41 2,296.41 2,296.41 2,194.20 2,742.75 350.00 28,500.00 1,125.00 350.00 350.00 350.00 1,125.00 350.00 | Revenue Revenue Capital Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD LINT TREASURY SERVICES LIMITED LIONS LIVES LIVES LIVES LIVES LIVES REDACTED - PERSONAL DATA LOGOTECH SYSTEMS MACILDOWIE OUTSTANDING RECRUITMENT MEDACTED - PERSONAL DATA M BUTTRISS & C BEST JT LIO OF NK LOFTS LTD MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP MCHAL | 10139967 10124576 10114078 10118088 10139381 10128098 10128098 10128098 10128098 10128098 10128099 10128099 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10140247 10140841 10126618 | |
| The second secon | South Kesteven District Council 32UG South Kesteven District Council | Public Protection Public Protection Community Engagement Capital Programme - Hra Finance Parks & Open Spaces Community Engagement Property Services Finance Fi | PUBPRO PUBPRO PUBPRO PUBPRO 980 980 FINSER PARKOS COMENG ASTEST FINSER ASTEST ASTEST ASTEST ASTEST ASTEST | Environmental Environmental Community Fund Capital Programme - Hra Treasury Management Play Areas & Open Spaces Community Fund Council Offices Community Fund Council Offices Corporate Costs Comprante Risk Accountancy & Risk Carporate Costs Capital Program - General Fur Repairs And Improvements Te Waste & Recycling Waste & Recycling Waste & Recycling Corporate Costs Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Accountancy & Risk | ENVIRO | Neighbourhoods Team Community Fund Capital Programme - Hra Tressury Management Play Areas & Open Spaces Community Fund Grantham Council Offices Corporate Costs Centralised It Budget Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Procurement Procurement Procurement Procurement Procurement Procurement Procurement Repairs And Improvements Team Refuse & Recycling Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Repairs And Improvements Team Refuse & Recycling Refuse & Recycl | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications Responsive Ground Maintenance Grants & Contributions Other Equipment Ukranian Sponsors It sw Traditional Casual Payments - Agency Ukranian Sponsors Pakelsian Sponsors Pakelsian Sponsors Paremises Maintenance Subcontractor Payments Car Park Machines | D614 D750 G752 G752 D752 D674 D654 D654 D654 D654 D654 D656 D674 D656 D674 D656 D670 D670 D670 D670 D670 D670 D670 D67 | 09/11/2022 18/11/2022 11/11/2022 04/11/2022 04/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 04/11/2022 04/11/2022 05/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 11/11/2022 25/11/2022 11/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 | 471349 469964 469960 468198 471760 471763 471281 470715 469881 470346 470854 471250 470854 471250 471250 471250 471251 471696 471594 47159 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 1,100.00 3,672.00 400.00 550.00 550.00 2,296.41 2,396.00 3,406.67 3 | Revenue Revenue Capital Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD LINK TREASURY SERVICES LIMITED LIONS LIVES LIVES LIVES LIVES LIVES LIVES LOSOPICH SYSTEMS MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING METTIC GROUP LTD METRIC GROUP LTD | 10139967 10124578 10114088 10139361 10128098 10128098 10128099 10128099 1013902 10135903 10135903 1013 | |
| | South Kesteven District Council SQUE | Public Protection Public Protection Community Engagement Capital Programme - Hra Finance Parks & Open Spaces Community Engagement Property Services Finance Its Services Finance Finan | PUBPRO PUBPRO COMENG 980 FINSER PARKOS COMENG ASTEST FINSER ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST FINSER | Environmental Environmental Community Fund Capital Programme - Hra Tressury Management Play Areas & Open Spaces Community Community Community Community Fund Council Offices Corporate Costs Contralised it Budget Accountancy & Risk Comporate Costs Corporate Costs Resident Spaces Waste & Recycling Waste & Recycling Waste & Recycling Corporate Costs Corporate Costs Car Parks Car Parks Car Parks Car Parks Car Parks Accountancy & Risk | ENVIRO | Neighbourhoods Team Community Fund Capital Programme - Hra Treasury Management Play Areas & Open Spaces Community Fund Grantham Council Offices Corporate Costs Contralised It Budget Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Procurement Procurement Procurement Corporate Costs Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Corporate Costs Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Corporate Costs Cattlemarket Car Park What Ru St. Frond Car Park Welfam St. M-Storey (Gtm) Cpark What R M-Storey (Gtm) Cpark What R M-Storey (Gtm) Cpark Exchequer Services | Miscellaneous Fees Grants & Contributions Main Contract Subscriptions - Publications Responsive Ground Maintenance Grants & Contributions Other Equipment Ukranian Sponsors It Sw Traditional It Sw Traditional Casual Payments - Agency Usranian Sponsors Ukranian Sponsors Disabled Facilities Grant Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Subcontractor Payments Car Park Machines Compensation Payments | DB14 DB18 DB18 DB18 DB18 DB18 DB18 DB18 DB18 | 09/11/2022 11/11/2022 11/11/2022 04/11/2022 04/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 18/11/2022 09/11/2022 18/11/2022 09/11/2022 18/11/2022 04/11/2022 04/11/2022 04/11/2022 | 471349 469964 469900 468198 471760 471783 471281 4707715 469881 470346 470837 471251 470838 471251 470838 471251 471669 471698 471698 471394 47139 | Purchase Ledger Invoice | 1,650.00 1,250.50 23,034.86 485.00 3,672.00 400.00 550.00 550.00 550.00 2,296.41 2,2 | Revenue Revenue Capital Revenue | LINCOLNSHIRE MUSIC SERVICE LINDUM GROUP LTD LINK TREASURY SERVICES LIMITED LIONS LIVES LIVES LIVES LIVES LIVES LIVES MACIL OF PERSONAL DATA LOGOTECH SYSTEMS MACIL DOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MEDIACIED FERSONAL DATA MUSICAL SERVICES MICHAEL CONTRACT & PLANT ENVIRONMENTAL LLP MCHALE CONTRACT & PLANT ENVIRONME | 10139967 10124576 10114058 10139361 10128098 10128098 10128098 10128098 10128098 10128098 10128098 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10140207 10140841 10126618 | |

| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 04/11/2022 | 470419 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140384 | U |
|--|--|--|--|--|--|---|---|--|--|---|--|---|---|--|---------------------------------------|
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470844 | Purchase Ledger Invoice | | | REDACTED - PERSONAL DATA | 10140137 | Ü |
| South Kesteven District Council 32UG | Finance | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 04/11/2022 | 470416 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140381 | U |
| | | | | | | | | 11/11/2022 | 470909 | | | | | 10136869 | U |
| South Kesteven District Council 32UG | | | Guildhall Arts Centre | | Guildhall Arts Centre | P/Fees General | | | | Purchase Ledger Invoice | | | MORGAN & WEST | | |
| | Finance | FINSER | | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470826 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10139935 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471269 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140111 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470866 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140214 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471279 | Purchase Ledger Invoice | | | REDACTED - PERSONAL DATA | 10140259 | Ü |
| | Finance | FINCED | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470842 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140117 | U |
| | | | | | | | | | | | | | | | - |
| | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471278 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140245 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 25/11/2022 | 471662 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10139984 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471276 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140242 | U |
| South Kesteven District Council 32UG | Finance | | Corporate Costs | | Corporate Costs | Ukranian Sponsors | D674 | 25/11/2022 | 471673 | Purchase Ledger Invoice | 350.00 | Pavanua | REDACTED - PERSONAL DATA | 10140242 | Ü |
| | | FINSER | | CCOST | | Ukranian Sponsors | D674 | | 470428 | | 350.00 | | REDACTED - PERSONAL DATA | 10140434 | Ü |
| | Finance | | | | Corporate Costs | | | 04/11/2022 | | Purchase Ledger Invoice | | | | | |
| | Finance | FINSER | | CCOST | Corporate Costs | Ukranian Sponsors | | 11/11/2022 | 470827 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10139937 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 04/11/2022 | 470407 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140044 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470857 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140208 | U |
| | Finance | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470851 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140206 | Ü |
| | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470874 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140170 | U |
| | | | | | | | | | | | | | | | |
| South Kesteven District Council 32UG | | | Corporate Costs | | Corporate Costs | Ukranian Sponsors | | 04/11/2022 | 470418 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140383 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 04/11/2022 | 470409 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140048 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471271 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140115 | U |
| | Housing Services | HOSING | Rough Sleeper Initiative | 658 | Rough Sleeper Initiative | Emergency Accommodation | D826 | 25/11/2022 | 467414 | Purchase Ledger Invoice | 1.050.00 | Revenue | REDACTED - PERSONAL DATA | 10110640 | U |
| South Kesteven District Council 32UG | | FINSER | | CCOST | | . y, | | 11/11/2022 | 470830 | | 350.00 | | REDACTED - PERSONAL DATA | 10140082 | II |
| | | | | | Corporate Costs | Ukranian Sponsors | | | | Purchase Ledger Invoice | | | | | |
| South Kesteven District Council 32UG | | | Corporate Costs | | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471274 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140212 | U |
| South Kesteven District Council 32UG | Finance | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470831 | Purchase Ledger Invoice | | | REDACTED - PERSONAL DATA | 10140083 | U |
| South Kesteven District Council 32UG | Finance | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471275 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140241 | U |
| | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470834 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140086 | Ü |
| | | | | | | | | | | | | | | | U |
| South Kesteven District Council 32UG | | FINSER | Corporate Costs | | Corporate Costs | Ukranian Sponsors | D674 | 04/11/2022 | 470408 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140047 | |
| | Finance | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470887 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140776 | U |
| South Kesteven District Council 32UG | Finance | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 25/11/2022 | 471674 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140260 | U |
| South Kesteven District Council 32UG | Finance | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470882 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10130689 | U |
| | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470840 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140114 | - II |
| South Kesteven District Council 32UG | | | | | | | D674 | 04/11/2022 | 470420 | | 350.00 | | REDACTED - PERSONAL DATA | 10140114 | U |
| | | | Corporate Costs | | Corporate Costs | Ukranian Sponsors | | | | Purchase Ledger Invoice | | | | | |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 04/11/2022 | 470414 | Purchase Ledger Invoice | | Revenue | REDACTED - PERSONAL DATA | 10140144 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471267 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140046 | U |
| South Kesteven District Council 32UG | Finance | FINSER | | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471265 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10114972 | U |
| South Kesteven District Council 32UG | | | | | | Ukranian Sponsors | D674 | 11/11/2022 | 470839 | | 350.00 | | REDACTED - PERSONAL DATA | 10140113 | Ü |
| | | FINSER | Corporate Costs | | Corporate Costs | | | | | Purchase Ledger Invoice | | | | | |
| | Finance | | Corporate Costs | | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471270 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140113 | U |
| South Kesteven District Council 32UG | Finance | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470879 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140176 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470835 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140112 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 04/11/2022 | 470410 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140134 | U |
| South Kesteven District Council 32UG | | | Corporate Costs | | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470883 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140518 | U |
| | | | | | | | | | | | | | | | |
| | Finance | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470862 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140210 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471280 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140448 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470875 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140175 | U |
| | Finance | FINSER | | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471283 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140645 | Ü |
| | Finance | | | CCOST | | | D674 | 25/11/2022 | 471675 | | 350.00 | | REDACTED - PERSONAL DATA | 10140261 | U |
| | | FINSER | Corporate Costs | | Corporate Costs | Ukranian Sponsors | | | | Purchase Ledger Invoice | | | | | |
| South Kesteven District Council 32UG | | FINSER | Corporate Costs | | Corporate Costs | Ukranian Sponsors | D674 | | 471672 | Purchase Ledger Invoice | | | REDACTED - PERSONAL DATA | 10140213 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471286 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140576 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470872 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140217 | U |
| South Kesteven District Council 32UG | | EINISED | Corporate Costs | | Corporate Costs | Ukranian Sponsors | D674 | 25/11/2022 | 471671 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140147 | U |
| | Finance | | | | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470824 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10139934 | U |
| | | | Corporate Costs | | | | | | | | | | | | |
| South Kesteven District Council 32UG | 1 . 7 | | Miscellaneous Property | MISCP | Miscellaneous Property | Consultant'S Fees | D605 | 30/11/2022 | 469409 | Purchase Ledger Invoice | 419.25 | | MUSSONS HEATING LTD | 10000407 | U |
| South Kesteven District Council 32UG | Capital Program - General Fund | 981 | Capital Program - General Fur | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 11/11/2022 | 470897 | Purchase Ledger Invoice | 5,543.29 | Capital | NDJ LTD T/A BELTON CONSTRUCTION | 10000064 | U |
| South Kesteven District Council 32UG | Ict Services Hra | ICTHRA | Tenancy Business It | 579 | Tenancy Business It | It Sw Traditional | D654 | 30/11/2022 | 472003 | Purchase Ledger Invoice | 994.82 | | NEC SOFTWARE SOLUTIONS | 10000514 | U |
| South Kesteven District Council 32UG | Revenues Renefits & Cust Ser | REVBEN | | BENEIT | C Tax Benefits Admin | It Sw Traditional | D654 | 18/11/2022 | 470464 | Purchase Ledger Invoice | 2,614.06 | Revenue | NEC SOFTWARE SOLUTIONS | 10000514 | U |
| | Revenues, Benefits & Cust Ser | | | | C Tax Admin & Enforcement | Subcontractor Payments | D628 | 04/11/2022 | 469867 | Purchase Ledger Invoice | 4,880.00 | | NEC SOFTWARE SOLUTIONS | 10000514 | U |
| | | | | | | | | | | | | | | | _ |
| | Revenues, Benefits & Cust Ser | | | REVENU | C Tax Admin & Enforcement | Subcontractor Payments | D628 | 09/11/2022 | 470359 | Purchase Ledger Invoice | 2,800.00 | | NEC SOFTWARE SOLUTIONS | 10000514 | U |
| South Kesteven District Council 32UG | Revenues, Benefits & Cust Ser | REVBEN | Revenue Services | REVENU | C Tax Admin & Enforcement | Subcontractor Payments | D628 | 09/11/2022 | 470363 | Purchase Ledger Invoice | 6,160.00 | | NEC SOFTWARE SOLUTIONS | 10000514 | U |
| South Kesteven District Council 32UG | Revenues, Benefits & Cust Ser | REVBEN | Revenue Services | REVENU | C Tax Admin & Enforcement | Subcontractor Payments | D628 | 25/11/2022 | 471681 | Purchase Ledger Invoice | 1,280.00 | Revenue | NEC SOFTWARE SOLUTIONS | 10000514 | U |
| South Kesteven District Council 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | P/Fees General | D527 | 18/11/2022 | 471181 | Purchase Ledger Invoice | 1,331.51 | Revenue | NEIL SANDS PRODUCTIONS | 10122069 | U |
| | | | Licensing | LICEN | Hackney & Private Hire | Other Equipment | | 04/11/2022 | 469810 | Purchase Ledger Invoice | | | NEWAUTO LTD T/A MOGO UK | 10000416 | U |
| South Kesteven District Council 2011C | Public Protection | DI IBDD | Liveriality | | Corporate Management | Casual Payments - Agency | | | 469265 | | | | | 10108510 | |
| South Kesteven District Council 32UG | | | Communication Manager : | | | | | | | | | | NEXT STEP RECRUITMENT | | U |
| South Kesteven District Council 32UG | Corporate Management | 806 | Corporate Management | 806 | | | A200 | | | Purchase Ledger Invoice | 577.88 | | | | |
| South Kesteven District Council 32UG South Kesteven District Council 32UG | Corporate Management Corporate Management | 806 806 | Corporate Management | 806 | Corporate Management | Casual Payments - Agency | A200 | 18/11/2022 | 470031 | Purchase Ledger Invoice | 577.88 | Revenue | NEXT STEP RECRUITMENT | 10108510 | Ü |
| South Kesteven District Council 32UG | Corporate Management Corporate Management | 806 806 | | | | | | 18/11/2022 | | | | Revenue | NEXT STEP RECRUITMENT REDACTED - PERSONAL DATA | | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Corporate Management Corporate Management Finance | 806 806 FINSER | Corporate Management Corporate Costs | 806 CCOST | Corporate Management Corporate Costs | Casual Payments - Agency Ukranian Sponsors | A200 | 18/11/2022 25/11/2022 | 470031 | Purchase Ledger Invoice Purchase Ledger Invoice | 577.88 350.00 | Revenue Revenue | REDACTED - PERSONAL DATA | 10108510 | Ū |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Corporate Management Corporate Management Finance Finance | 806 806 FINSER FINSER | Corporate Management Corporate Costs Corporate Costs | 806 CCOST CCOST | Corporate Management Corporate Costs Corporate Costs | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors | A200 D674 D674 | 18/11/2022 25/11/2022 04/11/2022 | 470031 471680 470425 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 577.88 350.00 350.00 | Revenue Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA | 10108510 10140835 10140734 | U |
| South Kesteven District Council 32UG | Corporate Management Corporate Management Finance Finance Public Protection | 806 806 FINSER FINSER PUBPRO | Corporate Management Corporate Costs Corporate Costs Environmental | 806 CCOST CCOST ENVIRO | Corporate Management Corporate Costs Corporate Costs Commercial | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling | A200 D674 D674 D216 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 | 470031 471680 470425 469998 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 | Revenue Revenue Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHUMBRIAN WATER SCIENTIFIC SERVICES | 10108510 10140835 10140734 10139885 | U U |
| South Kesteven District Council 32UG | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture | 806 806 FINSER FINSER PUBPRO ARTSC | Corporate Management Corporate Costs Corporate Costs Environmental Stamford Arts Centre | 806 CCOST CCOST ENVIRO 312 | Corporate Management Corporate Costs Corporate Costs Commercial Stamford Arts Centre | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling P/Fees General | A200 D674 D674 D216 D527 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 | 470031 471680 470425 469998 471367 | Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 7,874.80 | Revenue Revenue Revenue Revenue Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHUMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT | 10108510 10140835 10140734 10139885 10116090 | U U U |
| South Kesteven District Council 32UG | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture Finance | 806 806 FINSER FINSER PUBPRO ARTSC FINSER | Corporate Management Corporate Costs Corporate Costs Environmental Stamford Arts Centre Corporate Costs | 806 CCOST CCOST ENVIRO 312 CCOST | Corporate Management Corporate Costs Corporate Costs Corporate Costs Commercial Stamford Arts Centre Corporate Costs | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling P/Fees General Ukranian Sponsors | A200 D674 D674 D216 D527 D674 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 04/11/2022 | 470031 471680 470425 469998 471367 470415 | Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 7,874.80 350.00 | Revenue Revenue Revenue Revenue Revenue Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHUMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT REDACTED - PERSONAL DATA | 10108510 10140835 10140734 10139885 10116090 10140240 | U U U U |
| South Kesteven District Council 32UG | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture | 806 806 FINSER FINSER PUBPRO ARTSC FINSER | Corporate Management Corporate Costs Corporate Costs Environmental Stamford Arts Centre | 806 CCOST CCOST ENVIRO 312 | Corporate Management Corporate Costs Corporate Costs Commercial Stamford Arts Centre | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling P/Fees General Ukranian Sponsors | A200 D674 D674 D216 D527 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 | 470031 471680 470425 469998 471367 | Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 7,874.80 | Revenue Revenue Revenue Revenue Revenue Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHUMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT | 10108510 10140835 10140734 10139885 10116090 | U U U |
| South Kesteven District Council 32UG | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture Finance Waste & Street Scene | 806 806 FINSER FINSER PUBPRO ARTSC FINSER STRSCE | Corporate Management Corporate Costs Corporate Costs Environmental Stamford Arts Centre Corporate Costs | 806 CCOST CCOST ENVIRO 312 CCOST | Corporate Management Corporate Costs Corporate Costs Corporate Costs Commercial Stamford Arts Centre Corporate Costs | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling P/Fees General | A200 D674 D674 D216 D527 D674 D313 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 04/11/2022 | 470031 471680 470425 469998 471367 470415 | Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 7,874.80 350.00 424.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHLUMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT REDACTED - PERSONAL DATA OVERTON (UK) LTD | 10108510 10140835 10140734 10139885 10116090 10140240 | U U U U |
| South Kesteven District Council 32UG | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture Finance Waste & Street Scene Arts & Culture Finance | 806 806 FINSER FINSER PUBPRO ARTSC FINSER STRSCE ARTSC | Corporate Management Corporate Costs Corporate Costs Environmental Stamford Arts Centre Corporate Costs Street Scene Guildhall Arts Centre | 806 CCOST CCOST ENVIRO 312 CCOST STRET 311 | Corporate Management Corporate Costs Corporate Costs Commercial Stamford Arts Centre Corporate Costs Street Cleansing Guildhall Arts Centre | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling P/Fees General Ukranian Sponsors Other Equipment Premises Maintenance | A200 D674 D674 D216 D527 D674 D313 B100 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 04/11/2022 18/11/2022 18/11/2022 | 470031 471680 470425 469998 471367 470415 471006 470374 | Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 7,874.80 350.00 424.00 495.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTH-UMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT REDACTED - PERSONAL DATA OVERTON (UK) LTD PAG CONSTRUCTION LTD | 10108510 10140835 10140734 10139885 10116090 10140240 10000441 10000444 | U U U U U |
| South Kesteven District Council 32UG 32UG South Kesteven District Council 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture Finance Waste & Street Scene Arts & Culture Finance Waste & Street Scene Arts & Culture Finance | 806 806 FINSER FINSER PUBPRO ARTSC FINSER STRSCE ARTSC FINSER | Corporate Management Corporate Costs Corporate Costs Environmental Stamford Arts Centre Corporate Costs Street Scene Street Scene Guildhall Arts Centre Corporate Costs | 806 CCOST CCOST ENVIRO 312 CCOST STRET 311 CCOST | Corporate Management Corporate Costs Corporate Costs Corporate Costs Commercial Stanford Arts Centre Corporate Costs Street Cleansing Guildhall Arts Centre Corporate Costs | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling P/Fees General Ukranian Sponsors Other Equipment Premises Maintenance Other | A200 D674 D674 D216 D527 D674 D313 B100 D805 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 04/11/2022 18/11/2022 18/11/2022 11/11/2022 | 470031 471680 470425 469998 471367 470415 471006 470374 468300 | Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 7,874.80 350.00 424.00 495.00 330.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTH-IMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT REDACTED - PERSONAL DATA OVERTON (UK) LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD | 10108510 10140835 10140734 10139885 10116090 10140240 10000441 10000444 10000444 | U U U U U U U U U U U U U U U U |
| South Kesteven District Council 32UG 32UG South Kesteven District Council 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture Finance Waste & Street Scene Arts & Culture Finance Listure | 806 806 FINSER FINSER PUBPRO ARTSC FINSER STRSCE ARTSC FINSER LEISC | Corporate Management Corporate Costs Corporate Costs Environmental Stamford Arts Centre Corporate Costs Stamford Arts Centre Corporate Costs Street Scene Guidhall Arts Centre Corporate Costs Liesure | 806 CCOST CCOST ENVIRO 312 CCOST STRET 311 CCOST LEISC | Corporate Management Corporate Costs Corporate Costs Corporate Costs Commercial Stamford Arts Centre Corporate Costs Street Cleansing Guidhall Arts Centre Corporate Costs Deepings Leisure Centre | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling PiFees General Ukranian Sponsors Other Equipment Premises Maintenance Other Maintenance Contract | A200 D674 D674 D216 D527 D674 D313 B100 D805 B254 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 04/11/2022 18/11/2022 18/11/2022 18/11/2022 11/11/2022 25/11/2022 | 470031 471680 470425 469998 471367 470415 471006 470374 468300 471184 | Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 7,874.80 350.00 424.00 495.00 330.00 345.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTH-UMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT REDACTED - PERSONAL DATA OVERTON (UK) LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD | 10108510 10140835 10140734 10139885 10116090 10140240 10000441 10000444 10000444 | U U U U U U U U U U U U |
| South Kesteven District Council 32UG 32UG South Kesteven District Council 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture Finance Waste & Street Scene Arts & Culture Finance Listure | 806 806 FINSER FINSER PUBPRO ARTSC FINSER STRSCE ARTSC FINSER LEISC | Corporate Management Corporate Costs Corporate Costs Environmental Stamford Arts Centre Corporate Costs Street Scene Street Scene Guildhall Arts Centre Corporate Costs | 806 CCOST CCOST ENVIRO 312 CCOST STRET 311 CCOST | Corporate Management Corporate Costs Corporate Costs Corporate Costs Commercial Stamford Arts Centre Corporate Costs Street Cleansing Guidhall Arts Centre Corporate Costs Deepings Leisure Centre | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling P/Fees General Ukranian Sponsors Other Equipment Premises Maintenance Other | A200 D674 D674 D216 D527 D674 D313 B100 D805 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 04/11/2022 18/11/2022 18/11/2022 11/11/2022 | 470031 471680 470425 469998 471367 470415 471006 470374 468300 | Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 7,874.80 350.00 424.00 495.00 330.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHUMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT REDACTED - PERSONAL DATA OVERTON (UK) LTD PAG CONSTRUCTION LTD | 10108510 10140835 10140734 10139885 10116090 10140240 10000441 10000444 10000444 | U U U U U U U U U U U U U U U |
| South Kesteven District Council 32UG 32UG South Kesteven District Council 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture Finance Waste & Street Scene Arts & Culture Finance Lesure Lesure Lesure | 806 806 FINSER FINSER PUBPRO ARTSC FINSER STRSCE ARTSC FINSER LEISC LEISC | Corporate Management Corporate Costs Corporate Costs Environmental Stamford Arts Centre Corporate Costs Street Scene Guildhall Arts Centre Corporate Costs Leisure Leisure | 806 CCOST CCOST ENVIRO 312 CCOST STRET 311 CCOST LEISC | Corporate Management Corporate Costs Corporate Costs Corporate Costs Commercial Stamford Arts Centre Corporate Costs Street Cleansing Guidhall Arts Centre Corporate Costs Deepings Leisure Centre | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling PiFees General Ukranian Sponsors Other Equipment Premises Maintenance Other Maintenance Contract | A200 D674 D674 D216 D527 D674 D313 B100 D805 B254 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 04/11/2022 04/11/2022 18/11/2022 18/11/2022 11/11/2022 25/11/2022 25/11/2022 | 470031 471680 470425 469998 471367 470415 471006 470374 468300 471184 | Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 7,874.80 350.00 424.00 495.00 330.00 345.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHUMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT REDACTED - PERSONAL DATA OVERTON (UK) LTD PAG CONSTRUCTION LTD | 10108510 10140835 10140734 10139885 10116090 10140240 10000441 10000444 10000444 | U U U U U U U U U U U U U |
| South Kesteven District Council | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture Finance Waste & Street Scene Arts & Culture Finance Leisure Leisure Leisure Parks & Open Spaces | 806 806 FINSER FINSER PUBPRO ARTSC FINSER STRSCE ARTSC FINSER LEISC PARKOS | Corporate Management Corporate Costs Corporate Costs Environmental Stanford Arts Centre Corporate Costs Strent Costs Strent Costs Strent Costs Street Scene Guidhall Arts Centre Corporate Costs Liesure Leisure Leisure Closed Burial Grounds | 806 CCOST CCOST ENVIRO 312 CCOST STRET 311 CCOST LEISC LEISC 410 | Corporate Management Corporate Costs Corporate Costs Corporate Costs Commercial Stamford Arts Centre Corporate Costs Street Cleansing Guildhal Arts Centre Corporate Costs Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Closed Burial Grounds | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling PiFees General Ukranian Sponsors Other Equipment Premises Maintenance Other Maintenance Contract Ground Structures Ground Structures | A200 D674 D674 D216 D527 D674 D313 B100 D805 B254 B301 B301 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 04/11/2022 04/11/2022 18/11/2022 18/11/2022 25/11/2022 25/11/2022 25/11/2022 | 470031 471680 470425 469998 471367 470415 471006 470374 468300 471184 471185 468930 | Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 7,874.80 350.00 424.00 495.00 330.00 345.00 440.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHUMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT REDACTED - PERSONAL DATA OVERTON (UIK) LTD PAG CONSTRUCTION LTD | 10108510 10140835 10140734 10139885 10116090 10140240 10000441 10000444 10000444 10000444 10000444 | U U U U U U U U U U U U |
| South Kesteven District Council 32UG South Keste | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture Finance Waste & Street Scene Arts & Culture Finance Leisure Leisure Leisure Parks & Open Spaces Property Services | 806 806 FINSER FINSER PUBPRO ARTSC FINSER STRSCE ARTSC FINSER LEISC LEISC PARKOS ASTEST | Corporate Management Corporate Costs Corporate Costs Environmental Stanford Arts Centre Corporate Costs Strent Scene Guidhail Arts Centre Corporate Costs Street Scene Guidhail Arts Centre Corporate Costs Leisure Leisure Closed Burial Grounds Car Parks | 806 CCOST CCOST ENVIRO 312 CCOST STRET 311 CCOST LEISC LEISC 410 CARPK | Corporate Management Corporate Costs Corporate Costs Corporate Costs Commercial Stamford Arts Centre Corporate Costs Street Cleansing Guidhail Arts Centre Corporate Costs Guidhail Arts Centre Corporate Costs Deepings Leisure Centre Grantham Meres Leisure Centre Closed Burial Grounds Guidhail St Car Park | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling PiFees General Ukranian Sponsors Other Equipment Premises Maintenance Other Maintenance Contract Ground Structures Ground Structures Ground Structures | A200 D674 D674 D216 D527 D674 D313 B100 D805 B254 B301 B301 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 04/11/2022 18/11/2022 18/11/2022 11/11/2022 25/11/2022 25/11/2022 25/11/2022 30/11/2022 | 470031 471680 470425 469998 471367 470415 471006 470374 468300 471184 471185 468930 469870 | Purchase Ledger Invoice | 577.88 350.00 350.00 350.00 5,788.23 7,874.80 350.00 424.00 330.00 345.00 300.00 440.00 370.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHUMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT REDACTED - PERSONAL DATA OVERTON (UK) LTD PAG CONSTRUCTION LTD | 10108510 10140835 10140734 10139885 10116090 10140240 10000441 10000444 10000444 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 | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture Finance Waste & Street Scene Arts & Culture Finance Laisure Laisure Laisure Parks & Open Spaces Property Services Property Services | 806 806 FINSER FINSER PUBPRO ARTSC FINSER STRSCE ARTSC FINSER LEISC LEISC LEISC ASTEST ASTEST | Corporate Management Corporate Costs Corporate Costs Environmental Stamford Arts Centre Corporate Costs Street Scens Street Scens Guidhall Arts Centre Corporate Costs Useful Arts Centre Corporate Costs Leisure Leisure Ciosed Burial Grounds Car Parks Miscollaneous Property | 806 CCOST CCOST ENVIRO 312 CCOST STRET 311 CCOST LEISC LEISC 410 CARPK MISCP | Corporate Management Corporate Costs Corporate Costs Corporate Costs Commercial Stamford Arts Centre Corporate Costs Street Cleansing Guidhall Arts Centre Corporate Costs Street Cleansing Guidhall Arts Centre Corporate Costs Despings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Fores Leisure Centre Grantham Fores Leisure Centre Grantham Peres Leisure Centre Miscolaneous Property | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling PiFoes General Ukranian Sponsors Other Equipment Premises Maintenance Other Coultment Maintenance Contract Ground Structures Premises Maintenance | A200 D674 D674 D216 D527 D674 D313 B100 D805 B254 B301 B301 B100 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 25/11/2022 25/11/2022 25/11/2022 18/11/2022 18/11/2022 | 470031 471680 470425 469998 471367 470415 471006 470374 468300 471184 471185 468930 469870 468933 | Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 7,874.80 350.00 424.00 495.00 330.00 345.00 300.00 440.00 470.00 370.00 2,328.00 | Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTH-IMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT REDACTED - PERSONAL DATA OVERTON (JW), LTD PAG CONSTRUCTION LTD | 10108510 10140835 10140734 10139885 10116090 10140240 10000441 10000444 10000444 10000444 10000444 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 | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture Finance Waste & Street Scene Arts & Culture Finance Leisure Leisure Parks & Open Spaces Property Services Property Services Property Services Property Services | 806 806 FINSER FINSER PUBPRO ARTSC FINSER STRSCE ARTSC FINSER LEISC LEISC PARKOS ASTEST ASTEST | Corporate Management Corporate Costs Corporate Costs Environmental Stanford Arts Centre Corporate Costs Street Scene Guildhall Arts Centre Corporate Costs Street Scene Guildhall Arts Centre Corporate Costs Leisure Leisure Closed Buriar Grounds Car Parks Miscellaneous Property Office Accomodation | 806 CCOST CCOST ENVIRO 312 CCOST STRET 311 CCOST LEISC LEISC 410 CARPK MISCP 225 | Corporate Management Corporate Costs Corporate Costs Corporate Costs Commercial Stamford Arts Centre Corporate Costs Street Cleansing Guildhall Arts Centre Corporate Costs Street Cleansing Guildhall Arts Centre Corporate Costs Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Giosed Burial Grounds Guildhall St Car Park Miscellaneous Property Office Accomodation | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling PiFoes General Ukranian Sponsors Other Equipment Premises Manitenance Other Maintenance Contract Ground Structures Ground Structures Ground Structures Ground Structures Premises Maintenance Premises Maintenance | A200 D674 D674 D216 D527 D674 D313 B100 D805 B254 B301 B301 B100 D365 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 25/11/2022 25/11/2022 25/11/2022 18/11/2022 18/11/2022 18/11/2022 | 470031 471680 470425 469998 471367 470415 471006 470374 468300 471184 471185 468930 469870 469870 469933 470375 | Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 7,874.80 350.00 424.00 495.00 330.00 345.00 340.00 440.00 370.00 420.00 | Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHUMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT REDACTED - PERSONAL DATA OVERTON (UK) LTD PAG CONSTRUCTION LTD | 10108510 10140835 10140734 10139885 10116090 10140240 10000441 10000444 10000444 10000444 10000444 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 | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture Finance Waste & Street Scene Arts & Culture Finance Leisure Leisure Parks & Open Spaces Property Services Property Services Property Services Property Services | 806 806 FINSER FINSER PUBPRO ARTSC FINSER STRSCE ARTSC FINSER LEISC LEISC PARKOS ASTEST ASTEST | Corporate Management Corporate Costs Corporate Costs Environmental Stamford Arts Centre Corporate Costs Street Scens Street Scens Guidhall Arts Centre Corporate Costs Useful Arts Centre Corporate Costs Leisure Leisure Ciosed Burial Grounds Car Parks Miscollaneous Property | 806 CCOST CCOST ENVIRO 312 CCOST STRET 311 CCOST LEISC LEISC 410 CARPK MISCP | Corporate Management Corporate Costs Corporate Costs Corporate Costs Commercial Stamford Arts Centre Corporate Costs Street Cleansing Guidhall Arts Centre Corporate Costs Street Cleansing Guidhall Arts Centre Corporate Costs Despings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Fores Leisure Centre Grantham Fores Leisure Centre Grantham Peres Leisure Centre Miscolaneous Property | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling PiFoes General Ukranian Sponsors Other Equipment Premises Maintenance Other Coultment Maintenance Contract Ground Structures Premises Maintenance | A200 D674 D674 D216 D527 D674 D313 B100 D805 B254 B301 B301 B100 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 25/11/2022 25/11/2022 25/11/2022 18/11/2022 18/11/2022 | 470031 471680 470425 469998 471367 470415 471006 470374 468300 471184 471185 468930 469870 468933 | Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 7,874.80 350.00 424.00 495.00 330.00 345.00 300.00 440.00 470.00 370.00 2,328.00 | Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTH-IMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT REDACTED - PERSONAL DATA OVERTON (JW), LTD PAG CONSTRUCTION LTD | 10108510 10140835 10140734 10139885 10116090 10140240 10000441 10000444 10000444 10000444 10000444 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 South Kesteven District Counci | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture Finance Waste & Street Scene Arts & Culture Finance Leisure Leisure Leisure Parks & Open Spaces Property Services Property Services Property Services Property Services Technical Services | 806 806 FINSER FINSER FUBERO ARTSC FINSER STRSCE ARTSC FINSER LEISC LEISC PARKOS ASTEST ASTEST IRPHRA | Corporate Management Corporate Costs Corporate Costs Environmental Stanford Arts Centre Corporate Costs Street Scene Guidhall Arts Centre Corporate Costs Street Scene Guidhall Arts Centre Corporate Costs Leisure Leisure Leisure Losure Losur | 806 CCOST CCOST ENVIRO 312 CCOST STRET 311 CCOST LEISC LEISC 410 CARPK MISCP 225 581 | Corporate Management Corporate Costs Corporate Costs Commercial Stamford Arts Centre Corporate Costs Street Cleansing Guidhall Arts Centre Corporate Costs Street Cleansing Guidhall Arts Centre Corporate Costs Deepings Leisure Centre Grantham Meres Leisure Centre Closed Burial Grounds Guidhall St. Car Park Miscellaneous Property Office Accomodation Repairs And Improvements Team | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling PiFees General Ukranian Sponsors Other Equipment Premises Maintenance Other Maintenance Contract Ground Structures Ground Structures Ground Structures Premises Maintenance Regeneration Costs Specified Works | A200 D674 D674 D216 D527 D674 D313 B100 D805 B254 B301 B301 B100 D365 B303 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 11/11/2022 25/11/2022 25/11/2022 25/11/2022 18/11/2022 18/11/2022 18/11/2022 30/11/2022 30/11/2022 | 470031 471680 470425 469998 471367 470415 471006 470374 468300 471184 471185 468930 469870 468933 469870 470375 472041 | Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 7,874.80 350.00 424.00 495.00 330.00 345.00 300.00 440.00 370.00 2,328.00 420.00 | Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHUMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT REDACTED - PERSONAL DATA OVERTON (UK) LTD PAG CONSTRUCTION LTD | 10108510 10140835 10140734 10139885 10116090 10140240 10000441 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 | |
| South Kesteven District Council | Corporate Management Corporate Management Finance Finance Public Protection Arts & Culture Finance Waste & Street Scene Arts & Culture Finance Leisure Leisure Leisure Parks & Open Spaces Property Services Property Services Property Services Property Services Technical Services Technical Services | 806 806 FINSER FINSER PUBPRO ARTSC FINSER STRSCE ARTSC FINSER LEISC LEISC LEISC ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST | Corporate Management Corporate Costs Corporate Costs Environmental Stanford Arts Centre Corporate Costs Street Scene Guildhall Arts Centre Corporate Costs Street Scene Guildhall Arts Centre Corporate Costs Leisure Leisure Closed Buriar Grounds Car Parks Miscellaneous Property Office Accomodation | 806 CCOST CCOST ENVIRO 312 CCOST STRET 311 CCOST LEISC LEISC 410 CARPK MISCP 225 581 | Corporate Management Corporate Costs Corporate Costs Corporate Costs Commercial Stamford Arts Centre Corporate Costs Street Cleansing Guildhall Arts Centre Corporate Costs Street Cleansing Guildhall Arts Centre Corporate Costs Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Giosed Burial Grounds Guildhall St Car Park Miscellaneous Property Office Accomodation | Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Water Sampling PiFoes General Ukranian Sponsors Other Equipment Premises Manitenance Other Maintenance Contract Ground Structures Ground Structures Ground Structures Ground Structures Premises Maintenance Premises Maintenance | A200 D674 D674 D216 D527 D674 D313 B100 D805 B254 B301 B301 B100 D365 B303 B303 | 18/11/2022 25/11/2022 04/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 25/11/2022 25/11/2022 25/11/2022 18/11/2022 18/11/2022 18/11/2022 | 470031 471680 470425 469998 471367 470415 470074 468300 471184 47184 47184 4718 4718 | Purchase Ledger Invoice | 577.88 350.00 350.00 5,788.23 7,874.80 350.00 424.00 495.00 330.00 440.00 370.00 2,328.00 420.00 15,861.00 | Revenue | REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NORTHUMBRIAN WATER SCIENTIFIC SERVICES ORCHESTRA OF THE AGE OF ENLIGHTENMENT REDACTED - PERSONAL DATA OVERTON (UK) LTD PAG CONSTRUCTION LTD | 10108510 10140835 10140734 10139885 10116090 10140240 10000441 10000444 10000444 10000444 10000444 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 | | | Works Team | 586 | Works Team | Specified Works | | 18/11/2022 | 471325 | Purchase Ledger Invoice | 2,570.68 | | PAG CONSTRUCTION LTD | 10000444 | U |
|--|---|---|---|--|--|--|---|--|--|---|--|---|--|--|---------------------------------------|
| South Kesteven District Council 32UG | | | Works Team | 586 | Works Team | Specified Works | | 18/11/2022 | 471300 | Purchase Ledger Invoice | 1,040.00 | | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Casual Payments - Agency | A200 | 25/11/2022 | 470466 | Purchase Ledger Invoice | 3,420.00 | Revenue | PANORAMIC ASSOCIATES LTD | 10134794 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Casual Payments - Agency | A200 | 25/11/2022 | 471323 | Purchase Ledger Invoice | 1,520.00 | Revenue | PANORAMIC ASSOCIATES LTD | 10134794 | U |
| South Kesteven District Council 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 25/11/2022 | 471296 | Purchase Ledger Invoice | 1.098.09 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council 32UG | | | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 25/11/2022 | 471684 | Purchase Ledger Invoice | 1.057.42 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | Ü |
| South Kesteven District Council 32UG | | | Miscellaneous Property | MISCP | Miscellaneous Property | Consultant'S Fees | D605 | 18/11/2022 | 471210 | Purchase Ledger Invoice | 2,400.00 | | PATHFINDER LEGAL SERVICES | 10140809 | U |
| South Kesteven District Council 32UG | | | Centralised Legal Costs (Gf) | 917 | Centralised Legal Costs (Gf) | Legal Fees | D607 | 04/11/2022 | 470304 | Purchase Ledger Invoice | 762.75 | | PATHFINDER LEGAL SERVICES LIMITED | 10138285 | U |
| | | LEGDEN | Centralised Legal Costs (Gf) | 917 | | | D607 | 11/11/2022 | 470304 | | 798.20 | | PATHFINDER LEGAL SERVICES LIMITED | 10138285 | |
| | Legal & Democratic | | | | Centralised Legal Costs (Gf) | Legal Fees | | | | Purchase Ledger Invoice | | Revenue | | | U |
| | Public Protection | | Environmental | ENVIRO | Environmental Protection | Dog Warden | E104 | 18/11/2022 | 471148 | Purchase Ledger Invoice | 1,300.00 | | PEST EXPRESS LTD | 10107935 | U |
| South Kesteven District Council 32UG | | | Works Team | 586 | Works Team | Specified Works | B303 | 30/11/2022 | 471782 | Purchase Ledger Invoice | 1,842.00 | | PETER COX LTD | 10118358 | U |
| South Kesteven District Council 32UG | Human Resources Hra | HRHRA | Centralised Training (Hra) | 919 | Centralised Training (Hra) | Training Costs | A300 | 25/11/2022 | 471587 | Purchase Ledger Invoice | 3,090.00 | Revenue | PHOENIX HEALTH AND SAFETY | 10139461 | U |
| South Kesteven District Council 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 25/11/2022 | 471578 | Purchase Ledger Invoice | 17.000.00 | Capital | Phoenix Renewable Technologies Limited | 10138905 | U |
| South Kesteven District Council 32UG | Ict Services | | Information Management | INFOM | Information Management | Cyber Security | D673 | 25/11/2022 | 470281 | Purchase Ledger Invoice | 1.921.90 | Revenue | PHOENIX SOFTWARE LTD | 10000455 | U |
| South Kesteven District Council 32UG | Ict Services | | Information Management | INFOM | Information Management | Cyber Security | D673 | 30/11/2022 | 471778 | Purchase Ledger Invoice | 2.096.30 | | PHOENIX SOFTWARE LTD | 10000455 | - ii |
| South Kesteven District Council 32UG | | | | | | Refunds | D999 | 25/11/2022 | 471703 | Purchase Ledger Invoice | 256.00 | | PLANNING PORTAL | 10135645 | U |
| | | | | | Development Management | | | | | | | | | | |
| South Kesteven District Council 32UG | | | | | Development Management | Refunds | D999 | 25/11/2022 | 471725 | Purchase Ledger Invoice | 924.00 | | PLANNING PORTAL | 10135645 | U |
| | Capital Program - General Fund | | Capital Program - General Fur | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 04/11/2022 | 470399 | Purchase Ledger Invoice | 7,454.39 | Capital | PLEDGE BUILDING SERVICES LTD | 10136535 | U |
| South Kesteven District Council 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 25/11/2022 | 471678 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140499 | U |
| South Kesteven District Council 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | P/Fees Pantomime | D513 | 09/11/2022 | 470747 | Purchase Ledger Invoice | 39,397.95 | Revenue | POLKA DOT PANTOMIMES | 10122779 | U |
| South Kesteven District Council 32UG | | | | REVENU | C Tax Admin & Enforcement | Subcontractor Payments | D628 | 25/11/2022 | 465931 | Purchase Ledger Invoice | 10,548.20 | Revenue | POST OFFICE LTD | 10140128 | U |
| South Kesteven District Council 32UG | Revenues Renefits & Cust Ser | | | REVENU | C Tax Admin & Enforcement | Subcontractor Payments | D628 | 25/11/2022 | 467811 | Purchase Ledger Invoice | 7,446,40 | Revenue | POST OFFICE LTD | 10140128 | Ü |
| | Revenues, Benefits & Cust Ser | | | REVENU | C Tax Admin & Enforcement | Subcontractor Payments | D628 | 25/11/2022 | 471737 | | 4,687.80 | Revenue | POST OFFICE LTD | 10140128 | U |
| | | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Licences | D804 | | | Purchase Ledger Invoice | 264.37 | | PPI PRS I TD | 10000450 | II |
| South Kesteven District Council 32UG | | | | | | | | 18/11/2022 | 471292 | Purchase Ledger Invoice | | | | | |
| South Kesteven District Council 32UG | | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | | B303 | 04/11/2022 | 470276 | Purchase Ledger Invoice | 2,002.38 | Revenue | PREMIER MOBILITY (UK) LIMITED | 10137666 | U |
| South Kesteven District Council 32UG | | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | | 18/11/2022 | 471173 | Purchase Ledger Invoice | 471.98 | | PREMIER MOBILITY (UK) LIMITED | 10137666 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 25/11/2022 | 471567 | Purchase Ledger Invoice | 304.50 | Revenue | PREMIER MOBILITY (UK) LIMITED | 10137666 | U |
| South Kesteven District Council 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 30/11/2022 | 472027 | Purchase Ledger Invoice | 1,828.51 | Revenue | PREMIER MOBILITY (UK) LIMITED | 10137666 | U |
| South Kesteven District Council 32UG | | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | | B303 | 30/11/2022 | 472028 | Purchase Ledger Invoice | 1.828.51 | | PREMIER MOBILITY (UK) LIMITED | 10137666 | Ü |
| | Centralised & Business Support | | Internal Printing | 850 | Internal Printing | Paper (Int. Print Room) | D403 | 11/11/2022 | 470856 | | 386.00 | | PREMIER PAPER GROUP LTD | 10000469 | U |
| | | | Internal Printing Internal Printing | | Internal Printing | | | | | Purchase Ledger Invoice | | | | | |
| South Kesteven District Council 32UG | | | | 850 | | Paper (Int. Print Room) | D403 | 25/11/2022 | 471791 | Purchase Ledger Invoice | 386.00 | | PREMIER PAPER GROUP LTD | 10000469 | U |
| | Ict Services | | Information Management | INFOM | Information Management | Computer Maintenance | D657 | 25/11/2022 | 471692 | Purchase Ledger Invoice | 2,011.04 | Revenue | PREVENTION SOFTWARE LTD | 10131527 | U |
| South Kesteven District Council 32UG | Public Protection | | Environmental | ENVIRO | Environmental Protection | Burial Fees | D357 | 18/11/2022 | 471179 | Purchase Ledger Invoice | 1,200.00 | Revenue | PRICE & SON | 10136660 | U |
| South Kesteven District Council 32UG | Waste & Street Scene | STRSCE | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Casual Payments - Agency | A200 | 04/11/2022 | 469977 | Purchase Ledger Invoice | 903.54 | Revenue | PROACTIVE PERSONNEL LTD | 10135121 | U |
| South Kesteven District Council 32UG | Waste & Street Scene | | | WASRE | Vehicle Maintenance Workshop | Casual Payments - Agency | A200 | 09/11/2022 | 470455 | Purchase Ledger Invoice | 903.54 | | PROACTIVE PERSONNEL LTD | 10135121 | U |
| | Waste & Street Scene | | | WASRE | Vehicle Maintenance Workshop | Casual Payments - Agency | A200 | 25/11/2022 | 470944 | Purchase Ledger Invoice | 903.54 | | PROACTIVE PERSONNEL LTD | 10135121 | U |
| | Waste & Street Scene | | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Casual Payments - Agency | A200 | 25/11/2022 | 471316 | Purchase Ledger Invoice | 903.54 | Revenue | PROACTIVE PERSONNEL LTD | 10135121 | U |
| | | | | | | | | | | | | | | | |
| South Kesteven District Council 32UG | | | | WASRE | Vehicle Maintenance Workshop | Casual Payments - Agency | | 30/11/2022 | 471751 | Purchase Ledger Invoice | 903.54 | | PROACTIVE PERSONNEL LTD | 10135121 | U |
| South Kesteven District Council 32UG | Ict Services | INFOMG | Information Management | INFOM | Information Management | Hardware - Traditional | D656 | 04/11/2022 | 470000 | Purchase Ledger Invoice | 657.18 | Revenue | PROBRAND LIMITED | 10112371 | U |
| South Kesteven District Council 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 09/11/2022 | 470353 | Purchase Ledger Invoice | 3,150.00 | Capital | PURPLE DATA CONSULTANCY LIMITED | 10140022 | U |
| South Kesteven District Council 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 11/11/2022 | 470354 | Purchase Ledger Invoice | 3.150.00 | Capital | PURPLE DATA CONSULTANCY LIMITED | 10140022 | U |
| South Kesteven District Council 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | P/Fees General | D527 | 18/11/2022 | 471242 | Purchase Ledger Invoice | 766.39 | Revenue | PYRAMUS AND THISBE PRODUCTIONS | 10140803 | Ü |
| South Kesteven District Council 32UG | | | Democratic Services | DEMOS | Civic Functions | Civic Ceremonies | D712 | 11/11/2022 | 471010 | Purchase Ledger Invoice | 250.00 | | RBL POPPY APPEAL | 10104160 | Ü |
| | | | | | | | D674 | | | | | | | 10140644 | |
| | Finance | | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | | 11/11/2022 | 470880 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | | U |
| | Arts & Culture | | Guildhall Arts Centre | 311 | Guildhall Arts Centre | P/Fees General | D527 | 18/11/2022 | 471222 | Purchase Ledger Invoice | 1,200.00 | | RENDEZ-VOUS DANCE LTD | 10140793 | U |
| | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Workshop Fees | D514 | 18/11/2022 | 471222 | Purchase Ledger Invoice | 375.00 | Revenue | RENDEZ-VOUS DANCE LTD | 10140793 | U |
| South Kesteven District Council 32UG | | FINSER | | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 04/11/2022 | 470422 | Purchase Ledger Invoice | 350.00 | | REDACTED - PERSONAL DATA | 10140387 | U |
| South Kesteven District Council 32UG | Waste & Street Scene | STRSCE | Waste & Recycling | WASRE | Refuse & Recycling | Fuel | C550 | 04/11/2022 | 470461 | Purchase Ledger Invoice | 506.70 | Revenue | RIGHT FUELCARD COMPANY LIMITED | 10124362 | U |
| South Kesteven District Council 32UG | Waste & Street Scene | STRSCE | Waste & Recycling | WASRE | Refuse & Recycling | Fuel | C550 | 25/11/2022 | 471589 | Purchase Ledger Invoice | 407.79 | | RIGHT FUELCARD COMPANY LIMITED | 10124362 | U |
| South Kesteven District Council 32UG | | | | DEVMAN | Development Management | Consultant'S Fees | D605 | 04/11/2022 | 470397 | Purchase Ledger Invoice | 1.846.00 | Revenue | RJ TREE SERVICES LTD | 10119295 | Ü |
| South Kesteven District Council 32UG | | | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 18/11/2022 | 470900 | Purchase Ledger Invoice | 800.00 | | REDACTED - PERSONAL DATA | 10140749 | Ü |
| | | | | | | | D674 | 18/11/2022 | 471285 | | 350.00 | | REDACTED - PERSONAL DATA | 10140647 | U |
| South Kesteven District Council 32UG | | | Corporate Costs | | Corporate Costs | Ukranian Sponsors | | | | Purchase Ledger Invoice | | | | | |
| | Technical Services | | Stock Condition | 552 | Stock Condition | Specified Works | B303 | 09/11/2022 | 470694 | Purchase Ledger Invoice | 645.00 | | REDACTED - PERSONAL DATA | 10140737 | U |
| South Kesteven District Council 32UG | | | Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | | 18/11/2022 | 471235 | Purchase Ledger Invoice | 266.46 | | ROTARY CLUB OF STAMFORD TRUST FUND | 10121157 | U |
| South Kesteven District Council 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | P/Fees General | D527 | 11/11/2022 | 470867 | Purchase Ledger Invoice | 350.00 | Revenue | ROYAL GEOGRAPHICAL SOCIETY | 10106639 | U |
| South Kesteven District Council 32UG | Centralised & Business Support | CENBUS | Centralised Postage (Gf) | 927 | Centralised Postage (Gf) | Postages | D661 | 04/11/2022 | 470400 | Purchase Ledger Invoice | 1,260.39 | | ROYAL MAIL GROUP LTD | 10000500 | U |
| South Kesteven District Council 32UG | | CENBUS | Centralised Postage (Gf) | 927 | Centralised Postage (Gf) | Postages | D661 | 09/11/2022 | 470725 | Purchase Ledger Invoice | 1,240.61 | | ROYAL MAIL GROUP LTD | 10000500 | U |
| South Kesteven District Council 32UG | | | Centralised Postage (Gf) | 927 | Centralised Postage (Gf) | Postages | D661 | 18/11/2022 | 471340 | Purchase Ledger Invoice | 2,221.60 | | ROYAL MAIL GROUP LTD | 10000500 | U |
| | Centralised & Business Support | CENBLIC | Centralised Postage (Gf) | 927 | Centralised Postage (Gf) | Postages | D661 | 25/11/2022 | 471604 | Purchase Ledger Invoice | 1,283,88 | Revenue | ROYAL MAIL GROUP LTD | 10000500 | U |
| | | | | | | | | | | | , | | | | |
| | Centralised & Business Support | | Centralised Postage (Gf) | 927 | Centralised Postage (Gf) | Postages | D661 | 30/11/2022 | 472052 | Purchase Ledger Invoice | 1,734.15 | Revenue | ROYAL MAIL GROUP LTD | 10000500 | U |
| South Kesteven District Council 32UG | | | Elections | | Register Of Electors | Postages | D661 | 04/11/2022 | 470367 | Purchase Ledger Invoice | 1,017.09 | | ROYAL MAIL GROUP LTD | 10000500 | U |
| South Kesteven District Council 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | D512 | 18/11/2022 | 471218 | Purchase Ledger Invoice | 591.87 | | ROYAL NATIONAL THEATRE | 10130970 | U |
| South Kesteven District Council 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | D512 | 18/11/2022 | 471231 | Purchase Ledger Invoice | 633.82 | Revenue | ROYAL NATIONAL THEATRE | 10130970 | U |
| | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | D512 | 30/11/2022 | 472009 | Purchase Ledger Invoice | 2,142.94 | Revenue | ROYAL NATIONAL THEATRE | 10130970 | U |
| South Kesteven District Council 32UG | | | | | Stamford Arts Centre | Film Rent And Expenses | | 30/11/2022 | 472010 | | | | ROYAL NATIONAL THEATRE | 10130970 | U |
| | | | Stamford Arts Centre | 312 | | | | | | | 754 51 | Revenue | | .0.000.0 | |
| South Kesteven District Council 32UG | Arts & Culture | ARTSC | Stamford Arts Centre Waste & Recycling | 312 WASRE | | | D512 C501 | | | Purchase Ledger Invoice | 754.51 587.00 | | RSI BODY& PAINT REPAIRS | 10122330 | 11 |
| South Kesteven District Council 32UG South Kesteven District Council 32UG | Arts & Culture Waste & Street Scene | ARTSC STRSCE | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Accident Repairs | C501 | 30/11/2022 | 471704 | Purchase Ledger Invoice | 587.00 | Revenue | RSI BODY& PAINT REPAIRS | 10122330 | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Arts & Culture Waste & Street Scene Ict Services | ARTSC STRSCE INFOMG | Waste & Recycling Centralised It Budget | WASRE 921 | Vehicle Maintenance Workshop Centralised It Budget | Accident Repairs It Sw Traditional | C501 D654 | 30/11/2022 25/11/2022 | 471704 471640 | Purchase Ledger Invoice Purchase Ledger Invoice | 587.00 3,750.00 | Revenue Revenue | RSM RISK ASSURANCE SERVICES LTD | 10122206 | Ü |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Arts & Culture Waste & Street Scene Ict Services Public Protection | ARTSC STRSCE INFOMG PUBPRO | Waste & Recycling Centralised It Budget Environmental | WASRE 921 ENVIRO | Vehicle Maintenance Workshop Centralised It Budget Environmental Protection | Accident Repairs It Sw Traditional Kennelling Fees | C501 D654 D359 | 30/11/2022 25/11/2022 04/11/2022 | 471704 471640 470258 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 587.00 3,750.00 439.58 | Revenue Revenue Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS | 10122206 10130168 | 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 | Arts & Culture Waste & Street Scene lct Services Public Protection Property Services | ARTSC STRSCE INFOMG PUBPRO ASTEST | Waste & Recycling Centralised It Budget Environmental Council Offices | 921 ENVIRO OFFIC | Vehicle Maintenance Workshop Centralised It Budget Environmental Protection Grantham Council Offices | Accident Repairs It Sw Traditional Kennelling Fees Water&Vending Machine Supplies | D654 D359 D451 | 30/11/2022 25/11/2022 04/11/2022 04/11/2022 | 471704 471640 470258 470394 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 587.00 3,750.00 439.58 890.15 | Revenue Revenue Revenue Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS R W STOKES & SONS LTD | 10122206 10130168 10134314 | U |
| South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG | Arts & Culture Waste & Street Scene lct Services Public Protection Property Services | ARTSC STRSCE INFOMG PUBPRO ASTEST | Waste & Recycling Centralised It Budget Environmental | WASRE 921 ENVIRO | Vehicle Maintenance Workshop Centralised It Budget Environmental Protection | Accident Repairs It Sw Traditional Kennelling Fees | C501 D654 D359 | 30/11/2022 25/11/2022 04/11/2022 | 471704 471640 470258 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 587.00 3,750.00 439.58 | Revenue Revenue Revenue Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS | 10122206 10130168 | U |
| South Kesteven District Council 32UG | Arts & Culture Waste & Street Scene lct Services Public Protection Property Services | ARTSC STRSCE INFOMG PUBPRO ASTEST IRPHRA | Waste & Recycling Centralised It Budget Environmental Council Offices | 921 ENVIRO OFFIC | Vehicle Maintenance Workshop Centralised It Budget Environmental Protection Grantham Council Offices | Accident Repairs It Sw Traditional Kennelling Fees Water&Vending Machine Supplies | C501 D654 D359 D451 B151 | 30/11/2022 25/11/2022 04/11/2022 04/11/2022 | 471704 471640 470258 470394 | Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice | 587.00 3,750.00 439.58 890.15 | Revenue Revenue Revenue Revenue Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS R W STOKES & SONS LTD | 10122206 10130168 10134314 | U |
| South Kesteven District Council 32UG | Arts & Culture Waste & Street Scene Ict Services Public Protection Property Services Technical Services Finance | ARTSC STRSCE INFOMG PUBPRO ASTEST IRPHRA FINSER | Waste & Recycling Centralised It Budget Environmental Council Offices Repairs And Improvements Te | WASRE 921 ENVIRO OFFIC 581 | Vehicle Maintenance Workshop Centralised It Budget Environmental Protection Grantham Council Offices Repairs And Improvements Team | Accident Repairs It Sw Traditional Kennelling Fees Water&Vending Machine Supplies Fire Alarms And Prevention | C501 D654 D359 D451 B151 | 30/11/2022 25/11/2022 04/11/2022 04/11/2022 11/11/2022 | 471704 471640 470258 470394 469387 | Purchase Ledger Invoice | 587.00 3,750.00 439.58 890.15 699.50 | Revenue Revenue Revenue Revenue Revenue Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS R W STOKES & SONS LTD RYTON ELECTRICAL SERVICES LIMITED | 10122206 10130168 10134314 10139038 | U U U |
| South Kesteven District Council 32UG 32UG South Kesteven District Council 32UG 32UG South Kesteven District Council 32UG | Arts & Culture Waste & Street Scene lct Services Public Protection Property Services Technical Services Finance Technical Services | ARTSC STRSCE INFOMG PUBPRO ASTEST IRPHRA FINSER IRPHRA | Waste & Recycling Centralised It Budget Environmental Council Offices Repairs And Improvements Te Corporate Costs Works Team | 921 ENVIRO OFFIC 581 CCOST 586 | Vehicle Maintenance Workshop Centralised It Budget Environmental Protection Grantham Council Offices Repairs And Improvements Team Corporate Costs Works Team | Accident Repairs It Sw Traditional Kennelling Fees Water&Vending Machine Supplies Fire Alarms And Prevention Ukranian Sponsors Materials | C501 D654 D359 D451 B151 D674 D407 | 30/11/2022 25/11/2022 04/11/2022 04/11/2022 11/11/2022 04/11/2022 30/11/2022 | 471704 471640 470258 470394 469387 470426 472039 | Purchase Ledger Invoice | 587.00 3,750.00 439.58 890.15 699.50 350.00 410.96 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS R W STOKES & SONS LTD RYTON ELECTRICAL SERVICES LIMITED S A & H C FIELD SANT-GOBAIN BUILDING LIMITED T/A JEWSON | 10122206 10130168 10134314 10139038 10140538 10000317 | U U U U U |
| South Kesteven District Council 32UG | Arts & Culture Waste & Street Scene Ict Services Public Protection Property Services Technical Services Finance Technical Services Leisure | ARTSC STRSCE INFOMG PUBPRO ASTEST IRPHRA FINSER IRPHRA LEISC | Waste & Recycling Centralised It Budget Environmental Council Offices Repairs And Improvements Te Corporate Costs Works Team Leisure | WASRE 921 ENVIRO OFFIC 581 CCOST 586 LEISC | Vehicle Maintenance Workshop Centralised It Budget Environmental Protection Grantham Council Offices Repairs And Improvements Team Corporate Costs Works Team Bourne Leisure Centre | Accident Repairs It Sw Traditional Kennelling Fees Water & Vending Machine Supplies Fire Alarms And Prevention Ukranian Sponsors Materials Premises Maintenance | D654 D359 D451 B151 D674 D407 B100 | 30/11/2022 25/11/2022 04/11/2022 04/11/2022 11/11/2022 04/11/2022 30/11/2022 09/11/2022 | 471704 471640 470258 470394 469387 470426 472039 468234 | Purchase Ledger Invoice | 587.00 3,750.00 439.58 890.15 699.50 350.00 410.96 829.98 | Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS R W STOKES & SONS LTD RYTON ELECTRICAL SERVICES LIMITED S A & H C FIELD SANT-GOBAIN BUILDING LIMITED T/A JEWSON SAM ROGERS ELECTRICAL LIMITED | 10122206 10130168 10134314 10139038 10140538 10000317 10140156 | U U U U U |
| South Kesteven District Council 32UG | Arts & Culture Waste & Street Scene let Services Public Protection Properly Services Technical Services Technical Services Leisure Properly Services | ARTSC STRSCE INFOMG PUBPRO ASTEST IRPHRA FINSER IRPHRA LEISC ASTEST | Waste & Recycling Centralised It Budget Environmental Council Offices Repairs And Improvements Te Corporate Costs Works Team Leisure Car Parks | WASRE 921 ENVIRO OFFIC 581 CCOST 586 LEISC CARPK | Vehicke Maintenance Workshop Centralised It Budget Environmental Protection Grantham Council Offices Repairs And Improvements Team Corporate Costs Works Team Bourne Leisure Centre Car Park Administration | Accident Repairs It Sw Traditional Kennelling Fees Water & Vending Machine Supplies Fire Alarms And Prevention Ukranian Sponsors Materials Premises Maintenance Premises Maintenance | D654 D359 D451 B151 D674 D407 B100 B100 | 30/11/2022 25/11/2022 04/11/2022 04/11/2022 11/11/2022 04/11/2022 30/11/2022 09/11/2022 18/11/2022 | 471704 471640 470258 470394 469387 470426 472039 468234 470266 | Purchase Ledger Invoice | 587.00 3,750.00 439.58 890.15 699.50 350.00 410.96 829.98 316.67 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS R W STOKES & SONS LTD RYTON ELECTRICAL SERVICES LIMITED SA & H G FIELD SAINT-GOBAIN BUILDING LIMITED T/A JEWSON SAM ROGERS ELECTRICAL LIMITED SAM ROGERS ELECTRICAL LIMITED | 10122206 10130168 10134314 10139038 10140538 10000317 10140156 | U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG | Arts & Culture Waste & Street Scene Ict Services Public Protection Property Services Technical Services Finance Technical Services Leisure Property Services Leisure Leisure | ARTSC STRSCE INFOMG PUBPRO ASTEST IRPHRA FINSER IRPHRA LEISC ASTEST LEISC | Waste & Recycling Centralised It Budget Environmental Council Offices Repairs And Improvements Te Corporate Costs Works Team Leisure Car Parks Leisure | WASRE 921 ENVIRO OFFIC 581 CCOST 586 LEISC CARPK LEISC | Vehicle Maintenance Workshop Centralised It Budget Environmental Protection Grantham Council Offices Repairs And Improvements Team Corporate Costs Works Team Bourne Leisure Centre Car Park Administration Grantham Merse Leisure Centre | Accident Repairs It Sw Traditional Kennelling Fees Water & Vending Machine Supplies Fire Alarms And Prevention Ukranian Sponsors Materials Premises Maintenance Premises Maintenance Premises Maintenance | C501 D654 D359 D451 B151 D674 D407 B100 B100 | 30/11/2022 25/11/2022 04/11/2022 04/11/2022 11/11/2022 04/11/2022 30/11/2022 09/11/2022 18/11/2022 09/11/2022 | 471704 471640 470258 470394 469387 470426 472039 468234 470266 468961 | Purchase Ledger Invoice | 587.00 3,750.00 439.58 890.15 699.50 350.00 410.96 829.98 316.67 4,918.36 | Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS R W STOKES & SONS LTD RYTON ELECTRICAL SERVICES LIMITED S A & H C FIELD SAMIN GOBAIN BUILDING LIMITED T/A JEWSON SAMIN GOGENS ELECTRICAL LIMITED SECOND ELECTRICAL LIMITED SECOND ELEMENT LTD | 10122206 10130168 10134314 10139038 10140538 10000317 10140156 10140156 10134054 | U U U U U U U R |
| South Kesteven District Council 32UG | Arts & Culture Waste & Street Scene lct Services Public Protection Property Services Technical Services Finance Technical Services Leisure Property Services Leisure Leisure | ARTSC STRSCE INFOMG PUBPRO ASTEST IRPHRA FINSER IRPHRA LEISC ASTEST LEISC | Waste & Recycling Centralised It Budget Environmental Council Offices Repairs And Improvements Te Corporate Costs Works Team Leisure Car Parks Leisure Leisure | WASRE 921 ENVIRO OFFIC 581 CCOST 586 LEISC CARPK LEISC LEISC | Vehicle Maintenance Workshop Centralised It Budget Environmental Protection Grantham Council Offices Repairs And Improvements Team Corporate Costs Works Team Bourne Leisure Centre Car Park Administration Grantham Meres Leisure Centre Grantham Meres Leisure Centre | Accident Repairs It Sw Traditional Kennelling Fees Water Svending Machine Supplies Fire Alarms And Prevention Ukranian Sponsors Materials Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance | C501 D654 D359 D451 B151 D674 D407 B100 B100 B100 B100 | 30/11/2022 25/11/2022 04/11/2022 04/11/2022 11/11/2022 04/11/2022 04/11/2022 09/11/2022 18/11/2022 09/11/2022 25/11/2022 | 471704 471640 470258 470394 469387 470426 472039 468234 470266 468961 471710 | Purchase Ledger Invoice | 587.00 3,750.00 439.58 890.15 699.50 350.00 410.96 829.98 316.67 4,918.36 792.00 | Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS R W STOKES & SONS LTD RYTON ELECTRICAL SERVICES LIMITED S A & H C FIELD SAINT-GOBAIN BUILDING LIMITED T/A JEWSON SAM ROGERS ELECTRICAL LIMITED SAM ROGERS ELECTRICAL LIMITED SECOND ELEMENT LTD SECOND ELEMENT LTD | 10122206 10130168 10134314 10139038 10140538 10000317 10140156 10140156 10134054 | U U U U U U |
| South Kesteven District Council 32UG 32UG South Kesteven District Council 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG | Arts & Culture Waste & Street Scene lct Services Public Protection Property Services Technical Services Finance Technical Services Leisure Property Services Leisure Leisure | ARTSC STRSCE INFOMG PUBPRO ASTEST IRPHRA FINSER IRPHRA LEISC ASTEST LEISC | Waste & Recycling Centralised It Budget Environmental Council Offices Repairs And Improvements Te Corporate Costs Works Team Leisure Car Parks Leisure | WASRE 921 ENVIRO OFFIC 581 CCOST 586 LEISC CARPK LEISC | Vehicle Maintenance Workshop Centralised It Budget Environmental Protection Grantham Council Offices Repairs And Improvements Team Corporate Costs Works Team Bourne Leisure Centre Car Park Administration Grantham Merse Leisure Centre | Accident Repairs It Sw Traditional Kennelling Fees Water Svending Machine Supplies Fire Alarms And Prevention Ukranian Sponsors Materials Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance | C501 D654 D359 D451 B151 D674 D407 B100 B100 | 30/11/2022 25/11/2022 04/11/2022 04/11/2022 11/11/2022 04/11/2022 04/11/2022 09/11/2022 18/11/2022 09/11/2022 25/11/2022 | 471704 471640 470258 470394 469387 470426 472039 468234 470266 468961 | Purchase Ledger Invoice | 587.00 3,750.00 439.58 890.15 699.50 350.00 410.96 829.98 316.67 4,918.36 | Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS R W STOKES & SONS LTD RYTON ELECTRICAL SERVICES LIMITED S A & H C FIELD SAMIN GOBAIN BUILDING LIMITED T/A JEWSON SAMIN GOGENS ELECTRICAL LIMITED SECOND ELECTRICAL LIMITED SECOND ELEMENT LTD | 10122206 10130168 10134314 10139038 10140538 10000317 10140156 10140156 10134054 | U U U U U U U R |
| South Kesteven District Council 32UG 32UG South Kesteven District Council 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG | Arts & Culture Waste & Street Scene lct Services Public Protection Property Services Technical Services Finance Technical Services Leisure Property Services Leisure Leisure | ARTSC STRSCE INFOMG PUBPRO ASTEST IRPHRA FINSER IRPHRA LEISC ASTEST LEISC IRPHRA | Waste & Recycling Centralised the Budget Environmental Council Offices Repairs And Improvements Te Corporate Costs Works Team Leisure Car Parks Leisure Leisure Leisure | WASRE 921 ENVIRO OFFIC 581 CCOST 586 LEISC CARPK LEISC LEISC | Vehicle Maintenance Workshop Centralised It Budget Environmental Protection Grantham Council Offices Repairs And Improvements Team Corporate Costs Works Team Bourne Leisure Centre Car Park Administration Grantham Meres Leisure Centre Grantham Meres Leisure Centre Repairs And Improvements Team | Accident Repairs It sw Traditional Kennelling Fees Water Svending Machine Supplies Fire Alarms And Prevention Ukranian Sponsors Materials Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance | C501 D654 D359 D451 B151 D674 D407 B100 B100 B100 B100 | 30/11/2022 25/11/2022 04/11/2022 04/11/2022 11/11/2022 04/11/2022 04/11/2022 09/11/2022 18/11/2022 09/11/2022 25/11/2022 | 471704 471640 470258 470394 469387 470426 472039 468234 470266 468961 471710 | Purchase Ledger Invoice | 587.00 3,750.00 439.58 890.15 699.50 350.00 410.96 829.98 316.67 4,918.36 792.00 | Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS R W STOKES & SONS LTD RYTON ELECTRICAL SERVICES LIMITED S A & H C FIELD SAINT-GOBAIN BUILDING LIMITED T/A JEWSON SAM ROGERS ELECTRICAL LIMITED SAM ROGERS ELECTRICAL LIMITED SECOND ELEMENT LTD SECOND ELEMENT LTD | 10122206 10130168 10134314 10139038 10140538 10000317 10140156 10140156 10134054 | U U U U U U U R U U |
| South Kesteven District Council 32UG South Keste | Arts & Culture Water & Street Scene lct Services Public Protection Property Services Technical Services Finance Technical Services Leisure Property Services Leisure Leisure Leisure Leisure Leisure Leisure Leisure Leisure | ARTSC STRSCE INFOMG PUBPRO ASTEST IRPHRA FINSER IRPHRA LEISC ASTEST LEISC LEISC IRPHRA IRPHRA | Waste & Recycling Centralised It Budget Environmental Council Offices Repairs And Improvements Te Corporate Costs Works Team Leisure Car Parks Leisure Leisure | WASRE 921 ENVIRO OFFIC 581 CCOST 586 LEISC CARPK LEISC LEISC LEISC 581 | Vehicle Maintenance Workshop Centralised It Budget Environmental Protection Grantham Council Offices Repairs And Improvements Team Corporate Costs Works Team Bourne Leisure Centre Car Park Administration Grantham Meres Leisure Centre Grantham Meres Leisure Centre | Accident Repairs It Sw Traditional Kennelling Fees Water & Vending Machine Supplies Fire Alarms And Prevention Ukranian Sponsors Materials Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance | C501 D654 D359 D451 B151 D674 D407 B100 B100 B100 B303 | 30/11/2022 25/11/2022 04/11/2022 04/11/2022 11/11/2022 04/11/2022 30/11/2022 09/11/2022 18/11/2022 09/11/2022 25/11/2022 04/11/2022 | 471704 471640 470258 470394 469387 470426 472039 468234 470266 468961 471710 469803 | Purchase Ledger Invoice | 587.00 3,750.00 439.58 890.15 699.50 350.00 410.96 829.98 316.67 4,918.36 792.00 | Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS R W STOKES SONS LTD RYTON ELECTRICAL SERVICES LIMITED SA & H C FIELD SAINT-GOBAN BUILDING LIMITED T/A JEWSON SAM ROGERS ELECTRICAL LIMITED SAMOGERS ELECTRICAL LIMITED SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD | 10122206 10130168 10134314 10139038 10140538 10000317 10140156 10140156 10134054 10134054 10134054 | 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 | Arts & Culture Waste & Street Scene let Services Public Protection Properly Services Technical Services Technical Services Leisure Properly Services Leisure Leisure Leisure Technical Services Technical Services Technical Services Technical Services | ARTSC STRSCE INFOMG PUBPRO ASTEST IRPHRA FINSER IRPHRA LEISC ASTEST LEISC LEISC LEISC IRPHRA IRPHRA | Waste & Recycling Centralised Budget Environmental Council Offices Repairs And Improvements Te Corporate Costs Works Team Laisure Car Parks Leisure Leisure Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te | WASRE 921 ENVIRO OFFIC 581 CCOST 586 LEISC CARPK LEISC LEISC 581 581 | Vehicle Maintenance Workshop Centralised II Budget Environmental Protection Grantham Council Offices Repairs And Improvements Team Corporate Costs Works Team Bourne Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team | Accident Repairs It Sw Traditional Kennelling Fees Water & Vending Machine Supplies Fire Alarms And Prevention Ulkranian Sponsors Materials Premises Maintenance Premises Maintenance Premises Maintenance Fremises Maintenance Fremises Maintenance Specified Works Specified Works Specified Works | C501 D654 D359 D451 B151 D674 D407 B100 B100 B100 B100 B303 B303 B303 | 30/11/2022 25/11/2022 04/11/2022 04/11/2022 11/11/2022 04/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 04/11/2022 04/11/2022 04/11/2022 30/11/2022 | 471704 471640 470258 470394 469387 470426 472039 468234 470266 468961 471710 469803 470271 471766 | Purchase Ledger Invoice | 587.00 3,750.00 439.58 8890.15 699.50 410.96 829.98 316.67 4,918.36 792.00 951.30 | Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS R W STOKES & SONS LTD RYTON ELECTRICAL SERVICES LIMITED SA & H G FIELD SAINT-GOBAIN BUILDING LIMITED TIA JEWSON SAM ROGERS ELECTRICAL LIMITED SAM ROGERS ELECTRICAL LIMITED SECOND ELEMENT LTD | 10122206 10130168 10134314 10134314 10139038 10140538 101000317 10140156 10140156 10134054 10134054 10134054 10134054 10134054 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council 2016 South Kesteven District Council 32UG South Keste | Arts & Culture Waste & Street Scene Ict Services Public Protection Property Services Technical Services Technical Services Leisure Property Services Leisure Leisure Leisure Technical Services Leisure Technical Services Leisure Technical Services Technical Services | ARTSC STRSCE INFOMG PUBPRO ASTEST IRPHRA FINSER IRPHRA LEISC LEISC LEISC IRPHRA IRPHRA ARTSC | Waste & Recycling Centralised It Budget Environmental Council Offices Repairs And Improvements Te Corporate Costs Works Team Leisure Car Parks Leisure Leisure Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Stamford Arts Centre | WASRE 921 ENVIRO OFFIC 581 CCOST 586 LEISC CARPK LEISC LEISC 581 581 581 312 | Vehicle Maintenance Workshop Centralised It Budget Environmental Protection Grantham Council Offices Repairs And Improvements Team Corporate Costs Works Team Bourne Leisure Centre Car Park Administration Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Stamford Arts Centre | Accident Repairs It Sw Traditional Kennelling Fees Water &Vending Machine Supplies Fire Alarms And Prevention Ukranian Sponsors Materials Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Specified Maintenance Specified Works Specified Morks Specified Morks Specified Morks Specified Morks | C501 D654 D359 D451 B151 D674 D407 B100 B100 B100 B303 B303 B303 D512 | 30/11/2022 25/11/2022 04/11/2022 04/11/2022 11/11/2022 04/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 04/11/2022 04/11/2022 04/11/2022 18/11/2022 | 471704 471640 470258 470258 470394 469387 470426 472039 468234 470266 468961 471710 469803 470271 471766 471189 | Purchase Ledger Invoice | 587.00 3,750.00 439.58 890.15 699.50 350.00 410.96 829.98 316.67 4,918.36 792.00 951.30 464.09 | Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS R W STOKES & SONS LTD RYTON ELECTRICAL SERVICES LIMITED S A B H C FIELD SAINT-GOBAIN BUILDING LIMITED T/A JEWSON SAM ROGERS ELECTRICAL LIMITED SAM ROGERS ELECTRICAL LIMITED SECOND ELEMENT LTD | 10122206 10130168 10130168 10134314 10139038 10140538 10140536 10140156 10140156 10134054 10134054 10134054 10134054 10134054 10134054 10134054 10132311 | 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 | Arts & Culture Waste & Street Scene Ict Services Public Protection Property Services Technical Services Finance Technical Services Leisure Property Services Leisure Leisure Leisure Technical Services | ARTSC STRSCE INFOMG INFOMG PUBPRO ASTEST IRPHRA FINSER IRPHRA LEISC ASTEST LEISC LEISC IRPHRA IRPHRA IRPHRA ARTSC ASTEST | Waste & Recycling Centralised Budget Environmental Council Offices Repairs And Improvements Te Corporate Costs Works Team Laisure Car Parks Leisure Leisure Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te | WASRE 921 ENVIRO OFFIC 581 CCOST 586 LEISC CARPK LEISC LEISC 581 581 312 OFFIC | Vehicle Maintenance Workshop Centralised II Budget Environmental Protection Grantham Council Offices Repairs And Improvements Team Corporate Costs Works Team Bourne Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team | Accident Repairs It Sw Traditional Kennelling Fees Water & Vending Machine Supplies Fire Alarms And Prevention Ulkranian Sponsors Materials Premises Maintenance Premises Maintenance Premises Maintenance Fremises Maintenance Fremises Maintenance Specified Works Specified Works Specified Works | C501 D654 D359 D451 B151 D674 D407 B100 B100 B100 B100 B303 B303 B303 D512 D613 | 30/11/2022 25/11/2022 04/11/2022 04/11/2022 11/11/2022 04/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 04/11/2022 04/11/2022 04/11/2022 30/11/2022 | 471704 471640 470258 470394 469387 470426 472039 468234 470266 468961 471710 469803 470271 471766 471189 | Purchase Ledger Invoice | 587.00 3,750.00 439.58 890.15 699.50 350.00 410.96 829.98 316.67 4,918.36 792.00 951.30 542.00 951.30 464.09 | Revenue | RSM RISK ASSURANCE SERVICES LTD RUSKINGTON KENNELS R W STOKES & SONS LTD RYTON ELECTRICAL SERVICES LIMITED SA & H G FIELD SAINT-GOBAIN BUILDING LIMITED TIA JEWSON SAM ROGERS ELECTRICAL LIMITED SAM ROGERS ELECTRICAL LIMITED SECOND ELEMENT LTD | 10122206 10130168 10134314 10134314 10139038 10140538 101000317 10140156 10140156 10134054 10134054 10134054 10134054 10134054 | U U U U U U U U U U U U U U U U U U U |

| South Kesteven District Council | 20110 D | ASTEST Council Offices | OFFIC | Grantham Council Offices | Refuse Collection Fees | DC40 | 11/11/2022 | 470724 | Purchase Ledger Invoice | 451.05 | Revenue | SHRED-IT LTD | 10131498 | - 11 |
|--|--|--|--|--|--|--|--|--|---|---|--|--|--|---------------------------------------|
| South Kesteven District Council | | LEISC Leisure | LEISC | Leisure Centre Programme | Premises Maintenance | | 04/11/2022 | 470724 | Purchase Ledger Invoice | 18.577.00 | | S HUTTON LIMITED | 10131496 | R |
| South Kesteven District Council | | FINSER Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 18/11/2022 | 471288 | Purchase Ledger Invoice | 700.00 | Revenue | REDACTED - PERSONAL DATA | 10140816 | II |
| South Kesteven District Council | | ARTSC District Festivals | 229 | District Festivals | Non Standard | D812 | 04/11/2022 | 470190 | Purchase Ledger Invoice | 2,500.00 | Revenue | MR HOLLY | 10131205 | U |
| South Kesteven District Council | | ARTSC District Festivals | 229 | District Festivals | Non Standard | D812 | 04/11/2022 | 470456 | Purchase Ledger Invoice | 294.30 | Revenue | MR HOLLY | 10131205 | Ü |
| South Kesteven District Council | 32UG Arts & Culture | ARTSC District Festivals | 229 | District Festivals | Non Standard | D812 | 25/11/2022 | 471588 | Purchase Ledger Invoice | 2,000.00 | Revenue | MR HOLLY | 10131205 | U |
| South Kesteven District Council | 32UG Community Engagement | COMENG Partnerships | 132 | Partnerships | Non Standard | D812 | 18/11/2022 | 469593 | Purchase Ledger Invoice | 300.00 | Revenue | MR HOLLY | 10131205 | U |
| South Kesteven District Council | | IRPHRA Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 25/11/2022 | 471216 | Purchase Ledger Invoice | 2,150.00 | 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 | 25/11/2022 | 471602 | Purchase Ledger Invoice | 400.00 | Revenue | SIMPSON ARBORICULTURE LTD | 10124580 | U |
| South Kesteven District Council | | IRPHRA Repairs And Improvements Te | 581 | Repairs And Improvements Team | Premises Maintenance | | 30/11/2022 | 471747 | Purchase Ledger Invoice | 2,000.00 | Revenue | SIMPSON ARBORICULTURE LTD | 10124580 | U |
| South Kesteven District Council | | FINSER Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | | 25/11/2022 | 471670 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140145 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Specified Works | B303 | 04/11/2022 | 470033 | Purchase Ledger Invoice | 995.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Specified Works | B303 | 18/11/2022 | 470974 | Purchase Ledger Invoice | 995.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Specified Works | B303 | 18/11/2022 | 470975 | Purchase Ledger Invoice | 995.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Specified Works | B303 | 18/11/2022 | 470976 | Purchase Ledger Invoice | 995.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 586 | Works Team | Specified Works | B303 B303 | 30/11/2022 | 471361 471774 | Purchase Ledger Invoice | 995.00 | Revenue | SLS LTD SLS LTD | 10117559 | U |
| South Kesteven District Council South Kesteven District Council | | IRPHRA Works Team IRPHRA Works Team | 586 | Works Team Works Team | Specified Works Specified Works | B303 | 30/11/2022 | 471774 | Purchase Ledger Invoice Purchase Ledger Invoice | 995.00 1,195.00 | Revenue | SISTED SISTED | 10117559 | U |
| South Kesteven District Council | | | WASRE | Refuse & Recycling | Protective Clothing | D501 | 04/11/2022 | 470253 | Purchase Ledger Invoice | 1,140.00 | Revenue | SMI GROUP | 10117559 | U |
| South Kesteven District Council | | | WASRE | Refuse & Recycling | Protective Clothing | D501 | 09/11/2022 | 470233 | Purchase Ledger Invoice | 395.00 | Revenue | SMI GROUP | 10129607 | U |
| South Kesteven District Council | | IRPHRA Repairs And Improvements Te | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 30/11/2022 | 472015 | Purchase Ledger Invoice | 750.00 | Revenue | SMITHERS PURSLOW & CO | 10129059 | Ü |
| South Kesteven District Council | | IRPHRA Repairs And Improvements Te | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 30/11/2022 | 472025 | Purchase Ledger Invoice | 700.00 | Revenue | SMITHERS PURSLOW & CO | 10129059 | Ü |
| South Kesteven District Council | | IRPHRA Repairs And Improvements Te | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 30/11/2022 | 472026 | Purchase Ledger Invoice | 750.00 | Revenue | SMITHERS PURSLOW & CO | 10129059 | Ü |
| South Kesteven District Council | | IRPHRA Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 30/11/2022 | 472013 | Purchase Ledger Invoice | 720.00 | Revenue | SMITHERS PURSLOW & CO | 10129059 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Specified Works | B303 | 30/11/2022 | 472012 | Purchase Ledger Invoice | 720.00 | Revenue | SMITHERS PURSLOW & CO | 10129059 | U |
| South Kesteven District Council | | DEVPOL Development Management | DEVMAN | Conservation | Subcontractor Payments | D628 | 04/11/2022 | 470486 | Purchase Ledger Invoice | 1,400.00 | Revenue | SOUTH LINCOLNSHIRE SCAFFOLDING LTD | 10131056 | U |
| South Kesteven District Council | | ARTSC Guildhall Arts Centre | 311 | Guildhall Arts Centre | Booking Fee Charge | | 09/11/2022 | 470488 | Purchase Ledger Invoice | 563.26 | Revenue | SPEKTRIX LTD | 10132223 | U |
| South Kesteven District Council | | ARTSC Stamford Arts Centre | 312 | Stamford Arts Centre | Booking Fee Charge | D268 | 09/11/2022 | 470488 | Purchase Ledger Invoice | 1,314.26 | Revenue | SPEKTRIX LTD | 10132223 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Specified Works | B303 | 11/11/2022 | 470938 | Purchase Ledger Invoice | 280.00 | Revenue | SPS DOORGUARD LIMITED | 10100302 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Specified Works | B303 | 11/11/2022 | 470939 | Purchase Ledger Invoice | 280.00 | Revenue | SPS DOORGUARD LIMITED | 10100302 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Specified Works | B303 | 18/11/2022 | 470945 | Purchase Ledger Invoice | 280.00 | Revenue | SPSS (UK) LTD | 10000547 | U |
| South Kesteven District Council | 32UG Community Engagement | COMENG Community Fund | 155 | Community Fund | Grants & Contributions | D750 | 18/11/2022 | 471350 | Purchase Ledger Invoice | 862.42 | Revenue | STAMFORD AND BOURNE SCOUTS | 10138282 | U |
| South Kesteven District Council | | PUBPRO Closed Circuit Television 981 Capital Program - General Fur | 190 981 | Closed Circuit Television | Other Miscellaneous Plant | B253 G150 | 04/11/2022 | 470331 471741 | Purchase Ledger Invoice | 250.00 2.289.00 | Revenue | STAMFORD ENGRAVING LTD STAMFORD TOWN BOWLS CLUB | 10101970 | U |
| South Kesteven District Council | 32UG Capital Program - General Fund | | CCOST | Capital Program - General Fund | Main Contract | D674 | 18/11/2022 | 471741 | Purchase Ledger Invoice Purchase Ledger Invoice | 2,289.00 350.00 | Capital Revenue | STAMFORD TOWN BOWLS CLUB ST PETERS PCC CLAYPOLE | 10140844 | U II |
| South Kesteven District Council | | FINSER Corporate Costs ARTSC Guildhall Arts Centre | 311 | Corporate Costs Guildhall Arts Centre | Ukranian Sponsors Workshop Fees | | 09/11/2022 | 471268 | Purchase Ledger Invoice Purchase Ledger Invoice | 432.00 | Revenue | SUBLIME SCIENCE LTD | 10140110 | U |
| South Kesteven District Council | | ARTSC Stamford Arts Centre | 312 | Stamford Arts Centre | P/Fees General | D514 | 11/11/2022 | 470748 | Purchase Ledger Invoice Purchase Ledger Invoice | 2.000.00 | Revenue | SULIVAN SWEETI AND LTD | 10134286 | U |
| South Kesteven District Council | | INFOMG Information Management | INFOM | Telecommunications | Telephones (Direct Lines) | D663 | 04/11/2022 | 470263 | Purchase Ledger Invoice | 293.15 | Revenue | TALKTALK (TT BUSINESS) | 10108334 | U |
| South Kesteven District Council | | | WASRE | Vehicle Maintenance Workshop | Other | D805 | 18/11/2022 | 471306 | Purchase Ledger Invoice | 2,790.00 | Revenue | TELETRAC NAVMAN (UK) LTD | 10132067 | U |
| South Kesteven District Council | | HUMRES Centralised Training (Gf) | 920 | Centralised Training (Gf) | Training Costs | A300 | 18/11/2022 | 471321 | Purchase Ledger Invoice | 1,282,50 | Revenue | THE ASSOCIATION OF ELECTORAL ADMINISTRATOR | | Ü |
| South Kesteven District Council | | DEVPOL Development Management | DEVMAN | Development Management | Archaeological Consultancy | D623 | 04/11/2022 | 470310 | Purchase Ledger Invoice | 1,400.00 | Revenue | THE HERITAGE TRUST OF LINCS LTD | 10000586 | U |
| South Kesteven District Council | | | ACCTS | Accountancy Services | Subcontractor Payments | D628 | 25/11/2022 | 471739 | Purchase Ledger Invoice | 568.65 | Revenue | | 10138356 | U |
| South Kesteven District Council | 32UG Finance | FINSER Accountancy & Risk | ACCTS | Accountancy Services | Subcontractor Payments | D628 | 25/11/2022 | 471740 | Purchase Ledger Invoice | 313.65 | Revenue | THE HR BRANCH LIMITED | 10138356 | U |
| South Kesteven District Council | | FINSER Accountancy & Risk | ACCTS | Accountancy Services | Subcontractor Payments | D628 | 25/11/2022 | 471742 | Purchase Ledger Invoice | 729.30 | Revenue | THE HR BRANCH LIMITED | 10138356 | U |
| South Kesteven District Council | | | | | | | | | | | | | | |
| | | HOSING Rough Sleeper Initiative | 658 | Rough Sleeper Initiative | Emergency Accommodation | D826 | 25/11/2022 | 470720 | Purchase Ledger Invoice | 408.31 | Revenue | THE LOUDOR | 10138289 | U |
| South Kesteven District Council | 32UG Development & Policy | DEVPOL Development Management | DEVMAN | Development Management | Emergency Accommodation Casual Payments - Agency | A200 | 25/11/2022 | 469976 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,351.04 | Revenue | THE OYSTER PARTNERSHIP LTD | 10128059 | U |
| South Kesteven District Council South Kesteven District Council | 32UG Development & Policy 32UG Development & Policy | DEVPOL Development Management DEVPOL Development Management | DEVMAN DEVMAN | Development Management Development Management | Casual Payments - Agency Casual Payments - Agency | A200 A200 | 25/11/2022 25/11/2022 | 469976 470443 | Purchase Ledger Invoice Purchase Ledger Invoice | 1,351.04 1,168.75 | Revenue Revenue | THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD | 10128059 10128059 | U |
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| South Kesteven District Council | 2016 Development & Policy 32UG Public Protection | DEVPOL Development Management PUBPRO Public Proft N Covid Funding | DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN 271 271 | Development Management Development Management Development Management Development Management Development Management Development Management Public Proft Covid Funding Public Proft N Covid Funding | Casual Payments - Agency Casual Payments - Invoices Only | A200 A200 A200 A200 A200 A201 A201 A201 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 30/11/2022 09/11/2022 18/11/2022 25/11/2022 | 469976 470443 470935 471746 471955 470454 470924 471358 471714 | Purchase Ledger Invoice | 1,351.04 1,168.75 1,393.93 1,222.37 1,372.48 1,440.00 1,440.00 1,440.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | THE OYSTER PARTNERSHIP LTD | 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 | U U U U U U |
| South Kesteven District Council South Kesteven District Council | 20LG Development & Policy 20LG Development & Policy 32LG Public Protection 32LG Public Protection 32LG Public Protection 32LG Public Protection 32LG Public Resources 32LG Public Resources | DEVPOL Development Management PUBPRO Public Prof N Covid Funding | DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN 271 271 271 | Development Management Development Management Development Management Development Management Development Management Development Management Public ProftN Covid Funding | Casual Payments - Agency Casual Payments - Invoices Only Casual Payments - Invoices Only Casual Payments - Invoices Only | A200 A200 A200 A200 A200 A201 A201 A201 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 30/11/2022 09/11/2022 18/11/2022 18/11/2022 | 469976 470443 470935 471746 471955 470454 470924 471358 | Purchase Ledger Invoice | 1,351.04 1,168.75 1,393.93 1,222.37 1,372.48 1,440.00 1,440.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | THE OYSTER PARTNERSHIP LTD | 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | 32UG Development & Policy 32UG Public Protection | DEVPOL Development Management PUBPRO Public Prof Novid Funding HUMRES Training & Direct & Corporate HOSING Rough Sleeper Initiative | DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN 271 271 271 271 271 858 | Development Management Development Management Development Management Development Management Development Management Development Management Public Proft Covid Funding Public Proft N Covid Funding | Casual Payments - Agency Casual Payments - Invoices Only Casual Payments - Invoices Only Casual Payments - Invoices Only Training Costs | A200 A200 A200 A200 A200 A201 A201 A201 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 30/11/2022 09/11/2022 18/11/2022 18/11/2022 25/11/2022 04/11/2022 | 469976 470443 470935 471746 471955 470454 470924 471358 471714 470007 | Purchase Ledger Invoice | 1,351.04 1,168.75 1,393.93 1,222.37 1,372.48 1,440.00 1,440.00 1,440.00 2,107.50 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | THE OYSTER PARTNERSHIP LTD THE PLAY INSPECTION COMPANY LTD | 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10140454 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | 20LG Development & Policy 32UG Policy Protection 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Human Resources | DEVPOL Development Management PUBPRO Public Prof N Covid Funding | DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN 271 271 271 271 858 658 | Development Management Development Management Development Management Development Management Development Management Development Management Public ProftN Covid Funding Public ProftN Covid Funding Public ProftN Covid Funding Public ProftN Covid Funding Training & Direct & Corporate | Casual Payments - Agency Casual Payments - Invoices Only Casual Payments - Invoices Only Casual Payments - Invoices Only Training Costs Emergency Accommodation | A200 A200 A200 A200 A200 A201 A201 A201 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 30/11/2022 09/11/2022 18/11/2022 25/11/2022 04/11/2022 04/11/2022 | 469976 470443 470935 471746 471955 470454 470924 471358 471714 470007 470323 | Purchase Ledger Invoice | 1,351.04 1,168.75 1,393.93 1,222.37 1,372.48 1,440.00 1,440.00 1,440.00 2,107.50 360.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | THE OYSTER PARTNERSHIP LTD THE ELAY INSPECTION COMPANY LTD THE RED HOUSE GRANTHAM LLP | 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10140454 10101888 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | 20UG Development & Policy 32UG Public Protection 32UG Husing Resources 32UG Husing Services 32UG Housing Services 32UG Housing Services | DEVPOL Development Management PUBPRO Public Proft Novid Funding HUMRES Training & Direct & Corporate HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative | DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN 271 271 271 271 858 658 658 | Development Management Development Management Development Management Development Management Development Management Development Management Public ProftN Covid Funding Public ProftN Covid Funding Public ProftN Covid Funding Training & Direct & Corporate Rough Sieper Initiative Rough Sieper Initiative | Casual Payments - Agency Casual Payments - Movices Casual Payments - Invoices Only Casual Payments - Invoices Only Casual Payments - Invoices Only Training Costs Emergency Accommodation Emergency Accommodation | A200 A200 A200 A200 A200 A201 A201 A201 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 30/11/2022 09/11/2022 18/11/2022 25/11/2022 04/11/2022 04/11/2022 04/11/2022 | 469976 470443 470935 471746 471955 470454 470924 471358 471714 470007 470323 470324 | Purchase Lodger Invoice | 1,351.04 1,168.75 1,393.93 1,222.37 1,372.48 1,440.00 1,440.00 1,440.00 2,107.50 360.00 | Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | THE OYSTER PARTNERSHIP LTD THE PLAY MSPECTION COMPANY LTD THE PLAY MSPECTION COMPANY LTD THE RED HOUSE GRANTHAIM LLP THE RED HOUSE GRANTHAIM LLP | 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10148059 10140454 10101888 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council Council South Kesteven District Council Counci | 20LG Development & Policy 32UG Public Protection 32UG Human Resources 32UG Hussing Services 32UG Hussing Services 32UG Hussing Services 32UG Hussing Services | DEVPOL Development Management PUBPRO Public ProfN Covid Funding PUBPRO Rough Steper Initiative HOSING Rough Steeper Initiative HOSINIG Rough Steeper Initiative | DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN 271 271 271 271 858 658 658 658 | Development Management Development Management Development Management Development Management Development Management Development Management Public ProtN Covid Funding Ruigh Steeper Initiative Rough Steeper Initiative Rough Steeper Initiative | Casual Payments - Agency Casual Payments - Invoices Only Casual Payments - Invoices Only Casual Payments - Invoices Only Training Costs Emergency Accommodation Emergency Accommodation Emergency Accommodation | A200 A200 A200 A200 A200 A200 A201 A201 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 09/11/2022 18/11/2022 18/11/2022 25/11/2022 04/11/2022 04/11/2022 04/11/2022 | 469976 470443 470935 471746 471955 470454 470924 471358 471714 470007 470323 470324 470325 470326 470327 | Purchase Ledger Invoice | 1,351.04 1,168.75 1,393.93 1,222.37 1,372.48 1,440.00 1,440.00 1,440.00 2,107.50 360.00 360.00 | Revenue | THE OYSTER PARTNERSHIP LTD THE PLAY INSPECTION COMPANY LTD THE PLAY INSPECTION COMPANY LTD THE RED HOUSE GRANTHAM LLP THE RED HOUSE GRANTHAM LLP THE RED HOUSE GRANTHAM LLP | 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10140454 10101888 10101888 | U U U U U U U U U U U U U U U U U U U |
| South Kesteven District Council | 20UG Development & Policy 32UG Policy Protection 32UG Public Protection 32UG Hussing Services 32UG Housing Services | DEVPOL. Development Management PUBPRO Public Proft Novid Funding HUMRES Training & Direct & Corporate HOSING Rough Sleeper Initiative ARTSC Stamford Arts Centre | DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN 271 271 271 271 858 658 658 658 658 658 658 658 | Development Management Development Management Development Management Development Management Development Management Development Management Public ProtN Covid Funding Rough Sleeper Initiative | Casual Payments - Agency Casual Payments - Invoices Only Casual Payments - Invoices Only Casual Payments - Invoices Only Training Costs Emergency Accommodation | A200 A200 A200 A200 A200 A200 A201 A201 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 30/11/2022 30/11/2022 18/11/2022 25/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 | 469976 470443 470935 471746 471955 470454 470924 471358 471714 470007 470323 470324 470325 470326 470327 | Purchase Ledger Invoice | 1,351.04 1,168.75 1,393.93 1,222.37 1,372.48 1,440.00 1,440.00 1,440.00 2,107.50 360.00 360.00 360.00 360.00 360.00 340.38 | Revenue | THE OYSTER PARTNERSHIP LTD THE PLAY INSPECTION COMPANY LTD THE RED HOUSE GRANTHAM LLP | 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10140454 10101888 10101888 10101888 10101888 10101888 | |
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| South Kesteven District Council | 20LG Development & Policy 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Hussing Services 32UG Hussing Services 32UG Hussing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Arts & Culture 32UG Teptic Programme - Hra 32UG Technical Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Housing Services Hra | DEVPOL. Development Management PUBPRO Public ProTN Covid Funding PUBPRO Rough Steeper Initiative HOSING Rough Steeper Initiative ARTSC Stamford Arts Centre SEMPLO ARTSC Stamford Arts Centre SEMPLO ARTSC STAMFORD ARTSC STAMFORD ARTSC STAMFORD ARTS CENTRE BEVPOL Development Management SEMPLO ARTSC STAMFORD ARTS CENTRE STAMFOR | DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN 271 271 271 271 858 658 658 658 312 312 312 312 312 312 312 312 312 319 DEVMAN | Development Management Public Proft Nording Public Proft Nordi Funding Training & Direct & Corporate Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Sta | Casual Payments - Agency Casual Payments - Invoices Only Casual Payments - Invoices Only Casual Payments - Invoices Only Training Costs Emergency Accommodation Emergen | A200 A200 A200 A200 A200 A200 A201 A201 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 30/11/2022 30/11/2022 18/11/2022 36/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 30/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 | 469976 470433 470935 471746 471955 470454 471935 470454 4710323 471714 470027 470323 470327 470327 470327 470327 47072 47072 47072 47072 47072 47072 47072 47072 47072 47072 47072 47072 47073 47072 4 | Purchase Ledger Invoice | 1,351,04 1,168,75 1,168,75 1,393,33 1,222,37 1,372,48 1,440,00 1,440,00 2,107,50 360,0 | Revenue Capital Revenue | THE OYSTER PARTNERSHIP LTD THE PLAY INSPECTION COMPANY LTD THE RED HOUSE GRANTHAM LLP THE WALT DISNEY CO LTD THUNDER ROAD THEATRE TRAFALGAR RELEASING TRAFALGAR | 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10140454 10101888 1010188 | |
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| South Kesteven District Council | 2016 Development & Policy 32UG Public Protection 32UG Hussing Services 32UG Hussing Services 32UG Hussing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Arts & Culture 32UG Development & Policy 32UG Capital Programme - Hra 32UG Finance 32UG Technical Services 32UG Housing Services 32UG Finance 32UG Technical Services 32UG Housing Services 32UG Technical Services | DEVPOL. Development Management PUBPRO Public Proft Novid Funding HUMRES Training & Direct & Corporate HOSING Rough Sleeper Initiative ARTSC Stamford Arts Centre DEVPOL. Development Management 980 Capital Programme - Hra FINSER Corporate Costs IRPHRA Repairs And Improvements Te 980 Capital Programme - Hra HOUHRA & Communal Facilities IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te IRPHRA Works Team | DEVMAN DE | Development Management Public ProftN Covid Funding Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Team Works Team Works Team | Casual Payments - Agency Casual Payments - Invoices Only Casual Payments - Invoices Only Training Costs Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Film Rent And Expenses Pilm Rent And Expenses Film Rent And | A200 A200 A200 A200 A200 A200 A200 A200 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 30/11/2022 | 469976 470433 470935 471746 471955 470454 471955 470454 471358 471714 470007 470023 470325 470325 470327 470327 470327 470327 470327 470727 470727 471143 470727 4711780 470884 4711780 470884 4711780 470884 4711780 470884 4711780 470884 4711780 470884 4711780 470884 471780 4709861 471780 4709861 471780 4718984 471988 471988 47 | Purchase Ledger Invoice | 1,351,04 1,188.75 1,198.73 1,222.37 1,372.48 1,440.00 1,440.00 1,440.00 2,107.50 360.00 360.00 360.00 360.00 360.00 360.00 360.00 360.00 360.00 360.00 360.00 360.00 360.00 360.00 37.00 380.00 | Revenue Revenu | THE OYSTER PARTNERSHIP LTD THE RED HOUSE GRANTHAM LLP THE RED HOUSE GRANTHAM THE RED HOUSE GRANTHAM THE RED HOUSE GRANTHAM THE RED HOUSE THE GRANTHAM THE RE | 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10148059 1014888 10101888 10101888 10101888 10101888 10101888 10101888 10101888 1010188 101008 1010 | |
| South Kesteven District Council | 20LG Development & Policy 32UG Public Protection 32UG Hussing Services 32UG Housing Services 32UG Arts & Culture 32UG Protection 32UG Technical Services | DEVPOL. Development Management PUBPRO Public Proft Novid Funding HUMRES Training & Direct & Corporate HOSING Rough Sleeper Initiative ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre DEVPOL Development Management 980 Capital Programme - Hra 19NSER Corporate Costs 1RPHRA Repairs And Improvements Te 980 Capital Programme - Hra 1900 Capital Programme - Hra 1901 Capital Progr | DEVMAN DE | Development Management Public ProtN Covid Funding Public ProtN Govid Funding Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative Stamford Arts Centre Capital Programme - Hra Corporate Costs Repairs And Improvements Team Capital Programme - Hra Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Repairs And Improvements Team Works Team | Casual Payments - Agency Casual Payments - Myoices Only Casual Payments - Invoices Only Casual Payments - Invoices Only Training Cost Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Film Rent And Expenses Public Transport Costs Main Contract Ukranian Sponsors Specified Works Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Estate Security/Safety | A200 A200 A200 A200 A200 A200 A200 A200 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 39/11/2022 39/11/2022 36/11/2022 | 469976 470443 470935 471975 471975 471975 47097 47092 47092 470323 470326 470326 470326 470327 470727 470727 470727 470727 470727 470727 470727 470727 470727 470728 47072 | Purchase Ledger Invoice | 1,351.04 1,168.75 1,193.93 1,222.37 1,372.48 1,440.00 1,440.00 1,440.00 360.00 | Revenue Revenu | THE OYSTER PARTNERSHIP LTD THE PLAY INSPECTION COMPANY LTD THE PLAY INSPECTION COMPANY LTD THE PLAY INSPECTION COMPANY LTD THE RED HOUSE GRANTHAM LLP THE RE | 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10128059 10140454 10101888 10101888 10101888 10101888 10101888 10101888 10101888 10101888 10101888 10101855 10101855 10101855 10101855 10101855 1010855 1010855 1010855 1010855 101085 1010 | |
| South Kesteven District Council | 20LG Development & Policy 20LG Development & Policy 32LG Public Protection 32LG Housing Services 32LG Arts & Culture 32LG Capital Programme - Hra 32LG Capital Programme - Hra 32LG Housing Services Hra 32LG Housing Services Hra 32LG Technical Services | DEVPOL Development Management PUBPRO Public POTN Covid Funding HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative ARTSC Stamford Arts Centre BEVPOL Development Management Septial Programme - Hra DEVPOL Development Management Septial Programme - Hra Septial Programme - Hra Septial Programme - Hra HOUHRA Sk Communal Facilities IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team | DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN Z71 | Development Management Public Proft Nordie Funding Training & Direct & Corporate Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Stamford Arts Centre Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities Repairs And Improvements Team Sk Communal Facilities Repairs And Improvements Team Works Team Works Team | Casual Payments - Agency Casual Payments - Invoices Only Casual Payments - Invoices Only Training Costs Emergency Accommodation Emergency Accom | A200 A200 A200 A200 A200 A200 A200 A201 A201 | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 30/11/2022 30/11/2022 36/11/2022 | 469976 470433 470935 471746 471955 470454 471935 471714 470007 470323 470327 470728 470728 470728 | Purchase Ledger Invoice | 1,351,04 1,168,75 1,168,75 1,193,33 1,222,37 1,372,48 1,440,00 1,440,00 1,440,00 2,107,50 360,00 370,75 360,25 378,60 400,00 370,77 380,00 380 | Revenue | THE OYSTER PARTNERSHIP LTD THE PLAY INSPECTION COMPANY LTD THE PLAY INSPECTION COMPANY LTD THE PLAY INSPECTION COMPANY LTD THE RED HOUSE GRANTHAM ILP THE RE | 10128059 10133388 1010138388 1010138388 1010133388 10133388 10133388 10133388 10133683 10136572 10000673 10000673 10000673 10000673 10000673 10000673 10000673 101380572 101380573 101380573 | |
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| South Kesteven District Council | 22LIC Arts & Culture | ARTSC Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | DE12 | 04/11/2022 | 470334 | Purchase Ledger Invoice | 723.77 | Revenue | UNIVERSAL PICTURES INTERNATIONAL UK | 10105885 | U |
|---------------------------------|-------------------------------------|--------------------------------------|-------|---|----------------------------|------|------------|--------|--|-----------|---------|---|----------|--------|
| South Kesteven District Council | | ARTSC Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | | 09/11/2022 | 470703 | Purchase Ledger Invoice | 912.19 | Revenue | UNIVERSAL PICTURES INTERNATIONAL UK | 10105885 | U |
| South Kesteven District Council | | STRSCE Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Tyres | C551 | 04/11/2022 | 469982 | Purchase Ledger Invoice | 8.352.90 | Revenue | VACULUG TECHNOLOGIES LTD | 10000626 | U |
| South Kesteven District Council | | STRSCE Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Tyres | C551 | 09/11/2022 | 470350 | Purchase Ledger Invoice | 8.947.90 | Revenue | VACULUG TECHNOLOGIES LTD | 10000626 | U |
| South Kesteven District Council | | IRPHRA Works Team | 586 | Works Team | Refuse Collection Fees | D613 | 11/11/2022 | 470330 | Purchase Ledger Invoice | 1,210,49 | Revenue | VEOLIA ES (UK) LTD | 10000020 | U |
| South Kesteven District Council | 32UG Finance | FINSER Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 11/11/2022 | 470829 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140081 | U |
| South Kesteven District Council | | COMENG Partnerships | 132 | Partnerships | Non Standard | D812 | 18/11/2022 | 470355 | Purchase Ledger Invoice | 763.80 | Revenue | VIKING SIGNS LTD | 10140081 | II II |
| South Kesteven District Council | | ASTEST Car Parks | CARPK | Welham St M-Storey Car Park | Signs And Directions | D311 | 25/11/2022 | 471652 | Purchase Ledger Invoice | 927.30 | Revenue | VIKING SIGNS LTD | 10108701 | U |
| South Kesteven District Council | | HOSING Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 04/11/2022 | 470472 | Purchase Ledger Invoice | 1.332.00 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | | HOSING Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 11/11/2022 | 470472 | Purchase Ledger Invoice | 1,334.88 | Revenue | VIVID RESOURCING | 10136778 | II II |
| South Kesteven District Council | | HOSING Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 18/11/2022 | 471149 | Purchase Ledger Invoice | 693.00 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | | HOSING Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 18/11/2022 | 471149 | Purchase Ledger Invoice | 1.361.88 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | | HOSING Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 25/11/2022 | 471743 | Purchase Ledger Invoice | 1,332.00 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | | FINSER Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D674 | 04/11/2022 | 471743 | Purchase Ledger Invoice Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10130778 | U |
| South Kesteven District Council | 32UG lct Services | INFOMG Centralised Mobile Phone (Gf) | 933 | Centralised Mobile Phone (Gf) | Telephones (Mobile/Pagers) | D664 | 04/11/2022 | 470403 | Purchase Ledger Invoice | 763.78 | Revenue | VODAFONE LIMITED | 10140019 | U |
| South Kesteven District Council | | INFOMG Centralised Mobile Phone (Gf) | 933 | Centralised Mobile Phone (Gf) | Telephones (Mobile/Pagers) | D664 | 25/11/2022 | 470328 | Purchase Ledger Invoice Purchase Ledger Invoice | 740.07 | Revenue | VODAFONE LIMITED | 10109768 | U |
| South Kesteven District Council | | ICTHRA Centralised Mobile Phone (Hra | 933 | Centralised Mobile Phone (GI) Centralised Mobile Phone (Hra) | Telephones (Mobile/Pagers) | D664 | 04/11/2022 | 471694 | Purchase Ledger Invoice Purchase Ledger Invoice | 710.32 | | VODAFONE LIMITED | 10109768 | U |
| South Kesteven District Council | 32UG lct Services Hra | ICTHRA Centralised Mobile Phone (Hra | 934 | Centralised Mobile Phone (Hra) | Telephones (Mobile/Pagers) | D664 | 25/11/2022 | 470328 | Purchase Ledger Invoice Purchase Ledger Invoice | 710.32 | Revenue | VODAFONE LIMITED | 10109768 | U |
| South Kesteven District Council | | INFOMG Information Management | INFOM | Information Management | Hardware - Traditional | D656 | 04/11/2022 | 471094 | Purchase Ledger Invoice | 360.40 | Revenue | VOHKUS LIMITED | 10138327 | U |
| South Kesteven District Council | | INFOMG Information Management | INFOM | Information Management | Hardware - Traditional | D656 | 18/11/2022 | 470025 | Purchase Ledger Invoice Purchase Ledger Invoice | 1.650.18 | Revenue | VOHKUS LIMITED | 10138327 | U |
| South Kesteven District Council | | ARTSC Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | D512 | 30/11/2022 | 471784 | | 417.81 | Revenue | WARNER BROS ENTERTAINMENT UK LIMITED | 10138327 | U |
| South Kesteven District Council | | HOUHRA Resident Involvement | 563 | Resident Involvement | Editorial Costs | D825 | 30/11/2022 | 471784 | Purchase Ledger Invoice Purchase Ledger Invoice | 3.844.92 | Revenue | WARNERS (MIDLANDS) PLC | 10100021 | U |
| South Kesteven District Council | | FINSER Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors | D625 | 04/11/2022 | 471982 | | 350.00 | Revenue | WARNERS (MIDLANDS) PLC WARNERS MIDLANDS PLC | 10140539 | U |
| South Kesteven District Council | | PARKOS Closed Burial Grounds | 410 | Closed Burial Grounds | Ground Structures | B301 | 25/11/2022 | 470427 | Purchase Ledger Invoice | 1.305.60 | Revenue | WELDON STONE ENTERPRISES LIMITED | 10138918 | U |
| | | ARTSC Stamford Arts Centre | 312 | Stamford Arts Centre | | | | 470244 | Purchase Ledger Invoice | , | | WHITE LIGHT LTD | | U |
| South Kesteven District Council | | | 586 | | Theatre Equipment | D529 | 09/11/2022 | | Purchase Ledger Invoice | 509.24 | Revenue | | 10121813 | |
| South Kesteven District Council | | IRPHRA Works Team | MISCP | Works Team | Specified Works | B303 | 18/11/2022 | 471264 | Purchase Ledger Invoice | 700.00 | Revenue | WHITLEY ROOFING AND BUILDING | 10139911 | U |
| South Kesteven District Council | | ASTEST Miscellaneous Property | | Miscellaneous Property | Valuation Fees | D612 | 04/11/2022 | 470490 | Purchase Ledger Invoice | 1,680.00 | Revenue | WILKS HEAD & EVE LLP | 10137716 | U |
| South Kesteven District Council | | ASTEST Miscellaneous Property | MISCP | Miscellaneous Property | Valuation Fees | D612 | 04/11/2022 | 470491 | Purchase Ledger Invoice | 10,790.00 | Revenue | WILKS HEAD & EVE LLP | 10137716 | U |
| South Kesteven District Council | | ASTEST Miscellaneous Property | MISCP | Miscellaneous Property | Miscellaneous Fees | D614 | 18/11/2022 | 466895 | Purchase Ledger Invoice | 5,735.00 | Revenue | WILLIAM SAUNDERS PARTNERSHIP LLP | 10129823 | U |
| South Kesteven District Council | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 11/11/2022 | 469874 | Purchase Ledger Invoice | 12,644.54 | Capital | YES ENERGY SOLUTIONS | 10139888 | R |
| | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 11/11/2022 | 469875 | Purchase Ledger Invoice | 548.10 | Capital | YES ENERGY SOLUTIONS | 10139888 | R |
| | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 11/11/2022 | 469878 | Purchase Ledger Invoice | 800.00 | Capital | YES ENERGY SOLUTIONS | 10139888 | R |
| South Kesteven District Council | | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 11/11/2022 | 469879 | Purchase Ledger Invoice | 10,417.55 | Capital | YES ENERGY SOLUTIONS | 10139888 | R |
| | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 11/11/2022 | 470242 | Purchase Ledger Invoice | 1,573.17 | Capital | YES ENERGY SOLUTIONS | 10139888 | R |
| | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 11/11/2022 | 469872 | Purchase Ledger Invoice | 2,831.13 | Capital | YES ENERGY SOLUTIONS | 10125231 | R |
| South Kesteven District Council | | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 11/11/2022 | 469876 | Purchase Ledger Invoice | 1,608.25 | Capital | YES ENERGY SOLUTIONS | 10139888 | R R |
| | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 11/11/2022 | 469979 | Purchase Ledger Invoice | 548.10 | Capital | YES ENERGY SOLUTIONS | 10139888 | |
| | 32UG Capital Program - General Fund | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 11/11/2022 | 470269 | Purchase Ledger Invoice | 3,971.46 | Capital | YES ENERGY SOLUTIONS | 10139888 | R |
| South Kesteven District Council | | 981 Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 18/11/2022 | 471178 | Purchase Ledger Invoice | 15,960.45 | Capital | YES ENERGY SOLUTIONS | 10139888 | R |
| South Kesteven District Council | | STRSCE Waste & Recycling | WASRE | Fuel Tank | Fuel | C550 | 04/11/2022 | 469791 | Purchase Ledger Invoice | 7,739.00 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG Waste & Street Scene | STRSCE Waste & Recycling | WASRE | Fuel Tank | Fuel | C550 | 09/11/2022 | 470308 | Purchase Ledger Invoice | 9,938.73 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG Waste & Street Scene | STRSCE Waste & Recycling | WASRE | Fuel Tank | Fuel | C550 | 09/11/2022 | 470469 | Purchase Ledger Invoice | 9,865.70 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | | STRSCE Waste & Recycling | WASRE | Fuel Tank | Fuel | C550 | 09/11/2022 | 470303 | Purchase Ledger Invoice | 7,649.00 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG Waste & Street Scene | STRSCE Street Scene | STRET | Street Cleansing | Ins Excess | D806 | 04/11/2022 | 470432 | Purchase Ledger Invoice | 2,611.97 | Revenue | ZURICH MUNICIPAL | 10108193 | U |