Body Name Body Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council 32UG lct Services		Information Management		Telecommunications	Data Connections	D670	09/09/2022	467091	Purchase Ledger Invoice	882.92		3 BUSINESS SERVICES	10109163	U
South Kesteven District Council 32UG lct Services		Information Management		Telecommunications	Data Connections	D670	09/09/2022	467191 467995	Purchase Ledger Invoice	785.20 4.748.00		3 BUSINESS SERVICES	10109163	U
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Property Services		Corporate Costs Car Parks		Corporate Costs Welham St M-Storey Car Park	Apprenticeship Levy Security Sys(Excl. Sec Servs)	A112 B251	26/09/2022 09/09/2022	467995 464382	Purchase Ledger Invoice Purchase Ledger Invoice	4,748.00 378.00		475PH00107228 A1 SECURITY SERVICES	10000443	U
South Kesteven District Council 32UG France		Corporate Costs		Corporate Costs	Ukranian Sponsors		16/09/2022	467518	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140211	U
South Kesteven District Council 32UG lct Services Hra		Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	09/09/2022	466834	Purchase Ledger Credit Note	-6,937.50		AAREON UK LTD	10133909	Ü
South Kesteven District Council 32UG lct Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	09/09/2022	463034	Purchase Ledger Invoice	9,250.00	Revenue	AAREON UK LTD	10133909	U
South Kesteven District Council 32UG Legal & Democratic		Elections		Local Referendums	Postages	D661	02/09/2022	466853	Purchase Ledger Invoice	7,798.52		ADARE SEC LIMITED	10135897	U
South Kesteven District Council 32UG Legal & Democratic		1 Elections		Register Of Electors	Outside Printing	D552	16/09/2022	467416	Purchase Ledger Invoice	3,253.62		ADARE SEC LIMITED	10135897	U
South Kesteven District Council 32UG Legal & Democratic		1 Elections		Register Of Electors	Outside Printing	D552	26/09/2022	468027	Purchase Ledger Invoice	273.25		ADARE SEC LIMITED	10135897	U
South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic		1 Elections		Register Of Electors Register Of Electors	Outside Printing Postages	D552 D661	30/09/2022	468339 467559	Purchase Ledger Invoice Purchase Ledger Invoice	488.95 18.090.61		ADARE SEC LIMITED ADARE SEC LIMITED	10135897	U
South Kesteven District Council 32UG Legal & Democratic		1 Elections		Register Of Electors	Postages	D661	26/09/2022	468029	Purchase Ledger Invoice	328.63		ADARE SEC LIMITED	10135897	U
South Kesteven District Council 32UG Finance		Treasury Management		Treasury Management	Bank Charges	D603	09/09/2022	462034	Purchase Ledger Invoice	597.42		ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council 32UG Finance		Treasury Management	293	Treasury Management	Bank Charges	D603	09/09/2022	463902	Purchase Ledger Invoice	513.12		ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council 32UG Finance		Treasury Management	293	Treasury Management	Bank Charges	D603	09/09/2022	465664	Purchase Ledger Invoice	501.42		ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council 32UG Finance		Treasury Management	293	Treasury Management	Bank Charges	D603	09/09/2022	460480	Purchase Ledger Invoice	585.90		ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Arts & Culture		Treasury Management	293 312	Treasury Management Stamford Arts Centre	Bank Charges Bar Stock	D603 D455	09/09/2022	467216 467594	Purchase Ledger Invoice	476.58 635.79		ADELANTE SOFTWARE LTD ADNAMS PLC	10137047	U
South Resteven District Council 320G Arts & Culture South Kesteven District Council 320G Capital Program - General Fund	981	Stamford Arts Centre Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	16/09/2022	465155	Purchase Ledger Invoice Purchase Ledger Invoice	2.252.50		ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10113611	U
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	16/09/2022	466872	Purchase Ledger Invoice	510.00		ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	16/09/2022	467508	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140084	U
South Kesteven District Council 32UG Arts & Culture	ARTSC	Stamford Arts Centre		Stamford Arts Centre	Film Rent And Expenses	D512	09/09/2022	467048	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10122303	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre		Stamford Arts Centre	Film Rent And Expenses	D512	26/09/2022	467985	Purchase Ledger Invoice	400.00		REDACTED - PERSONAL DATA	10122303	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	16/09/2022	467534	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140003	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	26/09/2022	467867 467894	Purchase Ledger Invoice	350.00 350.00		REDACTED - PERSONAL DATA	10140003	U
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance		Corporate Costs Corporate Costs		Corporate Costs Corporate Costs	Ukranian Sponsors Ukranian Sponsors	D674	09/09/2022	467894	Purchase Ledger Invoice Purchase Ledger Invoice	1,050.00		REDACTED - PERSONAL DATA ALLTECH (UK) LIMITED	10140140	U
South Resteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	26/09/2022	467870	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council 32UG Organisation & Transformation		Blue Green Corridor	223	Blue Green Corridor	Consultant'S Fees	D605	09/09/2022	467008	Purchase Ledger Invoice	650.00		ANDREW P CHICK ECOLOGY	10133528	Ü
South Kesteven District Council 32UG Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/09/2022	465670	Purchase Ledger Invoice	490.00		ANGLIA MOTEL	10138563	U
South Kesteven District Council 32UG Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/09/2022	465668	Purchase Ledger Invoice	11,375.00		ANGLIA MOTEL	10138563	U
South Kesteven District Council 32UG Housing Services		Rough Sleeper Initiative		Rough Sleeper Initiative	Emergency Accommodation	D826	13/09/2022	465669	Purchase Ledger Invoice	6,750.00		ANGLIA MOTEL	10138563	U
South Kesteven District Council 32UG Technical Services		Works Team		Works Team	Specified Works	B303	26/09/2022	468045 468340	Purchase Ledger Invoice	1,630.00	Revenue	ANOTHER LEVEL SERVICES LTD APSF	10139199	U
South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Revenues, Benefits & Cust Ser		Corporate Costs Revenue Services	CCOST	Subscriptions To Associations C Tax Admin & Enforcement	Subscriptions - Corp M/Ship Subcontractor Payments	D753 D628	30/09/2022	464487	Purchase Ledger Invoice Purchase Ledger Invoice	2,612.00 18,664.00		ASCENDANT SOLUTIONS LTD	10108363 10139785	U
South Kesteven District Council 32UG Leisure		Leisure		Stamford Leisure Centre	Ground Structures	B301	13/09/2022	467140	Purchase Ledger Invoice	3.478.00		AVANTI WINDOWS I TD	10002669	U
South Kesteven District Council 32UG Investsk		Economic Development		Economic Development	Consultant'S Fees	D605	26/09/2022	465127	Purchase Ledger Invoice	7,080.85		AVISON YOUNG (UK) LIMITED	10139807	Ü
South Kesteven District Council 32UG Technical Services		Works Team		Works Team	Specified Works	B303	16/09/2022	467051	Purchase Ledger Invoice	795.00		BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council 32UG Public Protection		Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	16/09/2022	467614	Purchase Ledger Invoice	792.66		BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council 32UG lct Services		Information Management	INFOM	Information Management	Hardware - Traditional	D656	16/09/2022	467643	Purchase Ledger Invoice	431.19		BECHTLE DIRECT LTD	10100754	U
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150	26/09/2022	468018 468021	Purchase Ledger Invoice Purchase Ledger Invoice	770.00 2.050.00		BELVOIR ELECTRICS LTD BELVOIR ELECTRICS LTD	10140544 10140544	U
South Kesteven District Council 320G Capital Programme - Hra South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674		467877	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140544	U
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	13/09/2022	467379	Purchase Ledger Invoice	339.50	Capital	BEVAN BRITTAN LLP CLIENT ACCOUNT	10130221	Ü
South Kesteven District Council 32UG Finance	FINSER		CCOST	Corporate Costs	Ukranian Sponsors	D674	02/09/2022	466818	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140138	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/09/2022	468275	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140138	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	02/09/2022	466822	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140171	U
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	30/09/2022	468271	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140171	U
South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Arts & Culture		Works Team Stamford Arts Centre	586 312	Works Team Stamford Arts Centre	Specified Works Bar Stock	B303 D455	16/09/2022 09/09/2022	467402 467043	Purchase Ledger Invoice	980.00 447.53	Revenue Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH)	10108971 10108089	U
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre Stamford Arts Centre	Bar Stock	D455	26/09/2022	467802	Purchase Ledger Invoice Purchase Ledger Invoice	455.56		BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre		Stamford Arts Centre	Bar Stock	D455		468228	Purchase Ledger Invoice	439.61		BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council 32UG Human Resources		Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	16/09/2022	467616	Purchase Ledger Invoice	437.50		BPP PROFESSIONAL EDUCATION LTD	10106123	Ü
South Kesteven District Council 32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	26/09/2022	467901	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140498	U
South Kesteven District Council 32UG Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	02/09/2022	462283	Purchase Ledger Invoice	519.05		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Arts & Culture		Guildhall Arts Centre		Guildhall Arts Centre	Maintenance Contract	B254	02/09/2022	463725	Purchase Ledger Invoice	519.05		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Leisure		Guildhall Arts Centre	311 LEISC	Guildhall Arts Centre Bourne Leisure Centre	Maintenance Contract Maintenance Contract	B254 B254	02/09/2022	465277 463722	Purchase Ledger Invoice	519.05 888.25		BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136	U R
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure	LEISC	Leisure Leisure	LEISC	Bourne Leisure Centre Bourne Leisure Centre	Maintenance Contract Maintenance Contract	B254 B254	02/09/2022	463722 465272	Purchase Ledger Invoice Purchase Ledger Invoice	888.25 888.25		BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136	- R
South Kesteven District Council 32UG Leisure		Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	09/09/2022	467059	Purchase Ledger Invoice	825.00		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	02/09/2022	463728	Purchase Ledger Invoice	1,732.67	Revenue	BRIGGS & FORRESTER	10000136	R
South Kesteven District Council 32UG Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	09/09/2022	467075	Purchase Ledger Invoice	2,279.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Leisure		Leisure	LEISC	Stamford Leisure Centre	Fire Alarms And Prevention	B151	26/09/2022	467549	Purchase Ledger Invoice	357.85		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Leisure	LEISC		LEISC	Stamford Leisure Centre	Maintenance Contract	B254	02/09/2022	463719	Purchase Ledger Invoice	770.29		BRIGGS & FORRESTER	10000136	R
South Kesteven District Council 32UG Leisure		Leisure Leisure		Stamford Leisure Centre	Maintenance Contract	B254 B254	02/09/2022	462277 465267	Purchase Ledger Invoice	770.29		BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136	R R
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Property Services		Council Offices		Stamford Leisure Centre Bourne Cap	Maintenance Contract Maintenance Contract	B254 B254	02/09/2022	465267 465268	Purchase Ledger Invoice Purchase Ledger Invoice	770.29 282.93		BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136	U
South Kesteven District Council 32UG Property Services		Council Offices		Grantham Council Offices	Maintenance Contract	B254	26/09/2022	465290	Purchase Ledger Invoice	946.73		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Property Services		Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	26/09/2022	467147	Purchase Ledger Invoice	946.73		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Property Services	ASTEST	Council Offices		South Kesteven House	Maintenance Contract	B254	26/09/2022	465280	Purchase Ledger Invoice	369.40	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Property Services		Council Offices		South Kesteven House	Maintenance Contract	B254	26/09/2022	467154	Purchase Ledger Invoice	369.40		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Property Services		Miscellaneous Property		Miscellaneous Property	Other Miscellaneous Plant	B253	26/09/2022	467543	Purchase Ledger Invoice	1,621.50		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	09/09/2022	463042	Purchase Ledger Invoice	328.50		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te Repairs And Improvements Te	581 581	Repairs And Improvements Team	Fire Alarms And Prevention Fire Alarms And Prevention	B151	09/09/2022	463145 464073	Purchase Ledger Invoice	529.93 1,086.61		BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136	U
South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	001	Repairs And Improvements Team Repairs And Improvements Team	Fire Alarms And Prevention	B151	26/09/2022	463730	Purchase Ledger Invoice Purchase Ledger Invoice	3.092.60		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te		Repairs And Improvements Team		B151	26/09/2022	465285	Purchase Ledger Invoice	3,092.60		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te		Repairs And Improvements Team		B151	26/09/2022		Purchase Ledger Invoice	3,092.60		BRIGGS & FORRESTER	10000136	U
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South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Revenues, Benefits & Cust Ser		Repairs And Improvements Te Revenue Services		Repairs And Improvements Team C Tax Admin & Enforcement	Fire Alarms And Prevention Bailiff'S Fees		26/09/2022 09/09/2022	467913 467175	Purchase Ledger Invoice Purchase Ledger Invoice	3,092.60		BRIGGS & FORRESTER BRISTOW & SUTOR	10000136	U
South Kesteven District Council 32UG Housing Services Hra		Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	02/09/2022	466885		312.04		BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council 320G Producing Services Firal	830	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	Marketing & Promotions	D615	16/09/2022	467631	Purchase Ledger Invoice Purchase Ledger Invoice	706.90	Revenue	BROXAP LTD	10100746	U
South Kesteven District Council 320G Culture & Leisure Mgmt South Kesteven District Council 32UG Property Services		Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D615	26/09/2022	467980	Purchase Ledger Invoice Purchase Ledger Invoice	2,220.00		BSMH LTD t/a BARKER STOREY MATTHEWS	10100746	U
South Kesteven District Council 320G Property Services	ASTEST			Market Deeping Toilets	Cleaning Materials	B701	16/09/2022	467606	Purchase Ledger Invoice	273.70		BUNZL CLEANING & HYGIENE SUPPLIES	10135140	U
South Kesteven District Council 320G Property Services South Kesteven District Council 32UG Property Services	ASTEST			Red Lion Square Toilets	Cleaning Materials	B701	30/09/2022	467846	Purchase Ledger Invoice	410.55		BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council 32UG Property Services	ASTEST		TOILE	Red Lion Square Toilets	Cleaning Materials	B701	30/09/2022	468250	Purchase Ledger Invoice	339.60		BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council 32UG Organisation & Transformation		St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	26/09/2022	467909	Purchase Ledger Invoice	434.164.70		BURGHLEY LAND LTD	10140572	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling		Vehicle Maintenance Workshop	External Vehicle Repairs		09/09/2022	467158	Purchase Ledger Invoice	276.25		BURROWS RECOVERY LTD	10140444	U
South Resteven District Council 320G Waste & Street Scene South Kesteven District Council 32UG Organisation & Transformation		St Martin'S Park Development		St Martin'S Park Development	Premises Maintenance	B100	09/09/2022	467023	Purchase Ledger Invoice	17.000.00		CADENT	10126468	U
South Kesteven District Council 320G Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	30/09/2022	468260	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10120408	U
South Kesteven District Council 32UG Property Services		Council Offices		Grantham Council Offices	Other Miscellaneous Plant	B253	16/09/2022	467013	Purchase Ledger Invoice	270.00	Revenue	CATERSHIELD SERVICES LTD	10000104	U
South Kesteven District Council 320G Property Services South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	26/09/2022	467871	Purchase Ledger Invoice Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	30/09/2022	468297	Purchase Ledger Invoice	1.750.00		CAUDI F HOUSE BOUTIQUE B&B	10140008	U
South Kesteven District Council 320G Frechnical Services South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs		D674	09/09/2022	467122	Purchase Ledger Invoice Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140567	U
South Kesteven District Council 320G Pinance South Kesteven District Council 32UG Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	Ukranian Sponsors Premises Maintenance	B100	02/09/2022	458733	Purchase Ledger Invoice Purchase Ledger Invoice	2,150.00		CEDARS STEEPLEJACKS MID LIMITED	10140204	U
South Kesteven District Council 320G Arts & Culture South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling		Fuel Tank	Fuel Fuel	C550	02/09/2022	466662	Purchase Ledger Invoice Purchase Ledger Invoice	6,636.88	Revenue	CERTAS ENERGY UK LTD	10139697	U
South Kesteven District Council 320G Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	02/09/2022	466284		6,725.18		CERTAS ENERGY UK LTD	10119192	U
			WASRE		Fuel	C550		466841	Purchase Ledger Invoice			CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling Waste & Recycling	WASRE		Fuel	C550	02/09/2022 26/09/2022	467067	Purchase Ledger Invoice Purchase Ledger Invoice	5,955.71 7.370.55		CERTAS ENERGY UK LTD	10119192	U
				Fuel Tank	Fuel	C550	26/09/2022	467194		12.094.65		CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling							Purchase Ledger Invoice	,				
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel Fuel	C550 C550	26/09/2022	467400 467586	Purchase Ledger Invoice	6,864.07 9,727.89	Revenue	CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD	10119192 10119192	U
South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling Waste & Recycling		Fuel Tank	Fuel	C550	26/09/2022	467620	Purchase Ledger Invoice Purchase Ledger Invoice	9,727.89	Revenue	CERTAS ENERGY UK LTD	10119192	U
			WASRE		Fuel		26/09/2022	467620 467806		9,927.34 6.937.93		CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling Waste & Recycling		Fuel Tank	Fuel	C550	26/09/2022	467806 467930	Purchase Ledger Invoice	6,937.93		CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Technical Services			WASRE 581	Repairs And Improvements Team		C550 B303	16/09/2022	467930 467566	Purchase Ledger Invoice Purchase Ledger Invoice	6,176.70 1,957.43		C G GODEREY LTD	10119192	U
		Repairs And Improvements Te			Specified Works									
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team		B303	16/09/2022	467439	Purchase Ledger Invoice	431.91		C G GODFREY LTD	10108911	U
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team		B303	16/09/2022	467564	Purchase Ledger Invoice	609.00		C G GODFREY LTD	10108911	U
South Kesteven District Council 32UG Arts & Culture		Guildhall Arts Centre		Guildhall Arts Centre	P/Fees General	D527	26/09/2022	467969	Purchase Ledger Invoice	2,212.63		CHANTRY DANCE COMPANY	10127857	U
South Kesteven District Council 32UG Human Resources		Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	02/09/2022	466845	Purchase Ledger Invoice	800.00			L 10000118	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	466663	Purchase Ledger Invoice	1,287.44	Capital	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/09/2022	467401	Purchase Ledger Invoice	570.00		CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council 32UG Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	02/09/2022	466830	Purchase Ledger Invoice	700.00		REDACTED - PERSONAL DATA	10140519	U
South Kesteven District Council 32UG Finance		Accountancy & Risk		Accountancy Services	Training Costs	A300	09/09/2022	467042	Purchase Ledger Invoice	2,100.00	Revenue	CITY OF LINCOLN COUNCIL	10126227	U
South Kesteven District Council 32UG Finance		Corporate Costs		Corporate Costs	Consultant'S Fees	D605	09/09/2022	465937	Purchase Ledger Invoice	2,500.00			10105455	U
South Kesteven District Council 32UG Legal & Democratic		1 Elections	ELECT	Register Of Electors	Miscellaneous Fees	D614	26/09/2022	467809	Purchase Ledger Invoice	525.00	Revenue	CIVICA ELECTION SERVICES	10138094	U
South Kesteven District Council 32UG Finance		Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	09/09/2022	465677	Purchase Ledger Invoice	595.00		CIVIL SERVICE COLLEGE	10140431	U
South Kesteven District Council 32UG Waste & Street Scene		Waste & Recycling		Vehicle Maintenance Workshop	External Vehicle Repairs	D217	02/09/2022	466642	Purchase Ledger Invoice	2,730.39		COLAS LTD	10139467	U
South Kesteven District Council 32UG Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/09/2022	465704	Purchase Ledger Invoice	990.00	o op no	CORGI	10000147	U
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	02/09/2022	466369	Purchase Ledger Invoice	690.93		CRESTRA LTD	10136440	U
South Kesteven District Council 32UG Parks & Open Spaces		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	09/09/2022	467044	Purchase Ledger Invoice	1,425.00		Crimson Kings (Midlands) Ltd	10139005	U
								467045		770.00				U
South Kesteven District Council 32UG Parks & Open Spaces		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	09/09/2022		Purchase Ledger Invoice		Revenue	Crimson Kings (Midlands) Ltd		,
South Kesteven District Council 32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/09/2022	467632	Purchase Ledger Invoice	2,314.85	Revenue	Crimson Kings (Midlands) Ltd	10139005	Ü
South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services	IRPHRA IRPHRA	Hra Grounds Maintenance Hra Grounds Maintenance	582 582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402	16/09/2022 16/09/2022	467632 467633	Purchase Ledger Invoice Purchase Ledger Invoice	2,314.85 485.00	Revenue Revenue	Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd	10139005 10139005	U
South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services	IRPHRA IRPHRA IRPHRA	Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	582 582 582	Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402	16/09/2022 16/09/2022 16/09/2022	467632 467633 467641	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,314.85 485.00 550.00	Revenue Revenue Revenue	Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd	10139005 10139005 10139005	U
South Kesteven District Council 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Hra Grounds Maintenance	582 582 582 582 582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402	16/09/2022 16/09/2022 16/09/2022 26/09/2022	467632 467633 467641 466267	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,314.85 485.00 550.00 1,475.00	Revenue Revenue Revenue	Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd	10139005 10139005 10139005 10139005	U U U
South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Finance	IRPHRA IRPHRA IRPHRA IRPHRA FINSER	Hra Grounds Maintenance Corporate Costs	582 582 582 582 582 CCOST	Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Corporate Costs	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Ukranian Sponsors	B402 B402 B402 B402 D674	16/09/2022 16/09/2022 16/09/2022 26/09/2022 26/09/2022	467632 467633 467641 466267 467868	Purchase Ledger Invoice	2,314.85 485.00 550.00 1,475.00 350.00	Revenue Revenue Revenue Revenue Revenue	Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd REDACTED - PERSONAL DATA	10139005 10139005 10139005 10139005 10140005	U U U U
South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Waste & Street Scene	IRPHRA IRPHRA IRPHRA IRPHRA FINSER STRSCE	Hra Grounds Maintenance Corporate Costs Waste & Recycling	582 582 582 582 CCOST WASRE	Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Corporate Costs Refuse & Recycling	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Ukranian Sponsors Licences And Test Fees	B402 B402 B402 B402 D674 C555	16/09/2022 16/09/2022 16/09/2022 26/09/2022 26/09/2022 09/09/2022	467632 467633 467641 466267 467868 464132	Purchase Ledger Invoice	2,314.85 485.00 550.00 1,475.00 350.00 361.00	Revenue Revenue Revenue Revenue Revenue Revenue	Crimson Kings (Midlands) Ltd REDACTED - PERSONAL DATA DENNIS EAGLE LTD	10139005 10139005 10139005 10139005 10140005 10114223	U U U U U
South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene	IRPHRA IRPHRA IRPHRA IRPHRA FINSER STRSCE STRSCE	Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Ostalitenance Corporate Costs Waste & Recycling Waste & Recycling	582 582 582 582 CCOST WASRE WASRE	Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Gorporate Costs Refuse & Recycling Refuse & Recycling	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Ukranian Sponsors Licences And Test Fees Licences And Test Fees	B402 B402 B402 B402 D674 C555	16/09/2022 16/09/2022 16/09/2022 26/09/2022 26/09/2022 09/09/2022 09/09/2022	467632 467633 467641 466267 467868 464132 464134	Purchase Ledger Invoice	2,314.85 485.00 550.00 1,475.00 350.00 361.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Crimson Kings (Midlands) Ltd Drimson Kings (Midlands) Ltd Drimson Kings (Midlands) Ltd Drims EAGLE LTD D	10139005 10139005 10139005 10139005 10140005 10114223 10114223	U U U U U
South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene South Kesteven District Council 32UG Waste & Street Scene	IRPHRA IRPHRA IRPHRA IRPHRA FINSER STRSCE STRSCE STRSCE	Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Corporate Costs Waste & Recycling Waste & Recycling Waste & Recycling	582 582 582 582 CCOST WASRE WASRE WASRE	Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Corporate Costs Refuse & Recycling Refuse & Recycling Refuse & Recycling	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Ukranian Sponsors Licences And Test Fees Licences And Test Fees Licences And Test Fees	B402 B402 B402 B402 D674 C555 C555	16/09/2022 16/09/2022 16/09/2022 26/09/2022 26/09/2022 09/09/2022 09/09/2022	467632 467633 467641 466267 467868 464132 464134 464135	Purchase Ledger Invoice	2,314.85 485.00 550.00 1,475.00 350.00 361.00 361.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Crimson Kings (Midlands) Ltd DENDER CREATED DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10139005 10139005 10139005 10139005 10140005 10114223 10114223	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 South Kesteven District Counci	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INSER ARTSC ARTSC ARTSC ARTSC INVSK INVSK INVSK INVSK INVSK FINSER FINSER FINSER DEVPOL HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA ASTEST IRPHRA IRPHRA IRPHRA	Hra Grounds Maintenance Corporate Costs Waste & Recycling Grounds Waste & Recycling Invast Sk Carporate Costs Corporate Costs Licensing Invest Sk Invest Sk Invest Sk Comparate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Sk Communal Facilities Council Offices Works Team Works Team	582 582 582 582 582 582 COOST WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE 111 312 COOST LICEN 237 237 COOST COOST COOST COOST COOST DEWMAN 595 595 595 595 595 595 596 586 586	Hra Grounds Maintenance Corporate Costs Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Vehicle Maintenance Workshop Italiance Versiche Vorsiche Vo	Responsive Ground Maintenance Ukranian Sponsors Licences And Test Fees Licences And Test Fees Licences And Test Fees Licences And Test Fees External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Ukranian Sponsors	B402 B402 B402 D674 B402 C555 C555 D217 D217 D217 D217 D217 D217 D217 D217	1609/2022 1609/2022 1609/2022 2609/2022	467632 467633 467631 467641 466267 467868 464132 464133 464134 464135 466703 467847 467847 468285 468286 467397 467397 467397 467397 467397 467397 467397 468285 468286 467397 467397 468286 467397 467397 468286 467397 468286 468286 468286 468286 468286 468387 468887 468887 468888 468887 466888 4668887 466888 466889	Purchase Ledger Invoice	2,314.85 485.00 1.475.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 360.00	Revenue	Crimson Kings (Midlands) Ltd DENOR KINGS (Midlands) Ltd DENOR LTD DENNIS EAGLE LTD DESIGN COUNSELL REDACTED - PERSONAL DATA REDACTED - PERSO	10139005 10139005 10139005 10139005 10139005 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011623 1011639 1010890 101080 101080 101080 101080 10108	
South Kesteven District Council South Kesteven District Counci	IRPHRA STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE INVSK INTSER DEVPOL HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA	Hra Grounds Maintenance Corporate Costs Waste & Recycling Guidhall Arts Centre Stamford Art Centre Stamford Art Centre Corporate Costs Corporate Costs Licensing Invest Sk Invest Sk Invest Sk Invest Sk Invest Sk Communal Facilities	582 582 582 582 582 582 582 COOST WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE UASRE WASRE UASRE UA	Hra Grounds Maintenance Corporate Costs Refuse & Recycling Vehicle Maintenance Workshop Vehicle Maintenance Wo	Responsive Ground Maintenance Ukranian Sponsors Lücences And Test Fees External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Outside Printing Ukranian Sponsors Consultant'S Fees Consultant'S Fees Consultant'S Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B402 B402 B402 B402 B402 B402 B402 C555 C555 C555 C555 C555 C555 C555 C5	1609/2022 1609/2022 1609/2022 2609/2022	467632 467633 467631 467641 468267 467868 464132 464133 466703 467160 467847 468225 468226 467397 468805 46826 467397 468805 465947 467397 468805 465947 467397 468868 467055 465947 467119 468868 467055 468868 467055 468868 467055 468868 468868 468888 466886 466888 466888 466889 466889 466890	Purchase Ledger Invoice	2,314.85 485.00 1,475.00 350.00 361.00 381.00 381.00 381.00 381.00 281.00 2,766.74 257.00 2,766.74 257.00 350.00 350.00 350.00 350.00 350.00 360.00	Revenue	Crimson Kings (Midlands) Ltd REDACTED - PERSONAL DATA DENNIS EAGLE LTD DESIGN COUNSELL	10139005 10139005 10139005 10139005 10139005 10140005 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011423 1011423 1011423 10106890 10140009 10140009 1010033 101028773 10128773 10128773 1013954 1014008 1014008 1014003 10	
South Kesteven District Council South Kesteven District Counci	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE IRSCE I	Hrs Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Corporate Costs Waste & Recycling Grounds Waste & Recycling Guidhall Arts Centre Stamford Arts Centre Corporate Costs Licensing Invest Sk Invest Sk Invest Sk Comporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Sk Communal Facilities Works Team Works Team	582 582 582 582 582 COOST WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE TOOM TOOM TOOM TOOM TOOM TOOM TOOM TOO	Hra Grounds Maintenance Corporate Costs Refuse & Recycling Vehicle Maintenance Workshop Inwest Sk Inwest Sk Invest Sk Invest Sk Invest Sk Invest Sk Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Sk Communal Facilities Sk Communal	Responsive Ground Maintenance Ukranian Sponsors Licences And Test Fees Licences And Test Fees Licences And Test Fees Licences And Test Fees External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Ukranian Sponsors	B402 B402 B402 B402 B402 B402 C555 C555 D217 D217 D217 D217 D217 D217 D217 D552 D674 D605 B606 B606 B606 B606 B606 B606 B606 B	1609/2022 1609/2022 1609/2022 2609/2022	467632 467633 467631 467641 466267 467868 464132 464132 464133 464739 46780 46780 467397 467397 467397 467397 467397 468285 468286 468261 468010 468263 468263 468263 468263 468263 468273 467397 467397 467397 467397 468401 468401 468401 468401 468401 468639 468401 468639 4686	Purchase Ledger Invoice	2,314.85 485.00 1.475.00 1.475.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 361.00 360	Revenue Revenu	Crimson Kings (Midlands) Ltd DENOLOGY (Midlands) Ltd DENOLOGY (Midlands) Ltd DENNIS EAGLE LTD DESIGN COUNSELL REDACTED - PERSONAL DATA	10139005 10139005 10139005 10139005 10139005 10114023 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 10114008 1010890	
South Kesteven District Council South Kesteven District Counci	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA FINSER STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE IRSCE I	Hra Grounds Maintenance Corporate Costs Waste & Recycling Guidhall Arts Centre Stamford Art Centre Stamford Art Centre Corporate Costs Corporate Costs Licensing Invest Sk Invest Sk Invest Sk Invest Sk Invest Sk Communal Facilities	582 582 582 582 582 582 582 COOST WASRE WASRE WASRE WASRE WASRE WASRE WASRE WASRE UASRE WASRE UASRE UA	Hra Grounds Maintenance Corporate Costs Refuse & Recycling Vehicle Maintenance Vorkshop Vorkshop Vorks Team Vorks Team Vorks Team	Responsive Ground Maintenance Ukranian Sponsors Licences And Test Fees Licence And Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Cutranian Vehicle Repairs Ukranian Sponsors Consultant'S Fees Premises Maintenance Specified Works Specified Works Specified Works	B402 B402 B402 B402 B402 D674 C555 D217 D217 D217 D217 D217 D217 D217 D217	1609/2022 1609/2022 1609/2022 2609/2022	467632 467633 467631 467641 468267 467868 464132 464133 466703 467160 467847 468225 468226 467397 468805 46826 467397 468805 465947 467397 468805 465947 467397 468868 467055 465947 467119 468868 467055 468868 467055 468868 467055 468868 468868 468888 466886 466888 466888 466889 466889 466890	Purchase Ledger Invoice	2,314.85 485.00 1,475.00 350.00 361.00 381.00 381.00 381.00 381.00 281.00 2,766.74 257.00 2,766.74 257.00 350.00 350.00 350.00 350.00 350.00 360.00	Revenue Revenu	Crimson Kings (Midlands) Ltd REDACTED - PERSONAL DATA DENNIS EAGLE LTD DESIGN COUNSELL	10139005 10139005 10139005 10139005 10139005 10140005 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011423 1011423 1011423 10106890 10140009 10140009 1010033 101028773 10128773 10128773 1013954 1014008 1014008 1014003 10	
South Kesteven District Council South Kesteven District Counci	IRPHRA STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE IRSCE IRSCE STRSCE IRSCE	Hrs Grounds Maintenance Corporate Cost Waste & Recycling Grounds Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Grounds Waste & Recycling Unstead & Recycling Waste & Recycling Invaste & Recycling Invast & Corporate Costs Corporate Costs Licensing Invest Sk Invest Sk Invest Sk Invest Sk Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Sk Communal Facilities Council Offices Works Team Works Team Works Team	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Corporate Costs Refuse & Recycling Vehicle Maintenance Workshop Inwest Sk Inwest Sk Invest Sk Invest Sk Invest Sk Invest Sk Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Sk Communal Facilities Sk Communal	Responsive Ground Maintenance Ukranian Sponsors Licences And Test Fees Licences And Test Fees Licences And Test Fees Licences And Test Fees External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Outside Printing Outside Printing Ukranian Sponsors Spensified Works Specified Works Specified Works Specified Works Specified Works	B402 B402 B402 B402 D674 C555 C555 D217 D217 D217 D217 D217 D552 D674 D674 D605 D605 D605 D605 D605 D605 D605 D605	1609/2022 1609/2022 1609/2022 2609/2022	467632 467633 467631 467641 466267 467868 464132 464132 464133 464739 46780 46780 467397 467397 467397 467397 467397 468285 468286 468261 468010 468263 468263 468263 468263 468263 468273 467397 467397 467397 467397 468401 468401 468401 468401 468401 468639 468401 468639 4686	Purchase Ledger Invoice	2,314.85 485.00 1,475.00 350.00 361.00 361.00 361.00 361.00 361.00 250.00 2,766.74 350.00 350	Revenue	Crimson Kings (Midlands) Ltd DENOLOGY (Midlands) Ltd DENOLOGY (Midlands) Ltd DENNIS EAGLE LTD DESIGN COUNSELL REDACTED - PERSONAL DATA	10139005 10139005 10139005 10139005 10139005 10114023 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 1011423 10114008 1010890	
South Kesteven District Council South Kesteven District Counci	IRPHRA STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE IRSCE IRSCE STRSCE IRSCE	Hra Grounds Maintenance Corporate Costs Waste & Recycling Grounds Waste & Recycling Grounds Waste & Recycling Waste & Recyclin	582 582 582 582 582 582 582 582 582 COOST WASRE WASRE WASRE WASRE WASRE WASRE WASRE TOOST COOST	Hra Grounds Maintenance Corporate Costs Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Vehicle Maintenance Vorkshop Vorks Team Vorks Team Vorks Team Vorks Team	Responsive Ground Maintenance Ukranian Sponsors Licences And Test Fees Licences Repairs Lic	B402 B402 B402 B402 B402 B402 C555 C555 C555 C217 D217 D217 D217 D217 D217 D217 D217 D	1609/2022 1609/2022 1609/2022 2609/2022	467632 467633 467631 467641 466267 467368 464132 464133 464133 466703 467160 467847 468285 468286 467397 468805 468286 467397 468805 467397 468805 467397 468805 467397 46886 467397 46886 467397 46886 467397 46887 46888 46887 46888 466887 466887 466888 466887 466889 466307 466307 466307 466307 466307 466307 466307 466307 466307	Purchase Ledger Invoice	2,314.85 485.00 550.00 1.475.00 361.00 361.00 361.00 361.00 361.00 361.00 2766.74 257.00 257.00 257.00 350.00	Revenue	Crimson Kings (Midlands) Ltd REDACTED - PERSONAL DATA DENNIS EAGLE LTD DENIS EAGLE LTD DESIGN COUNSELL REDACTED - PERSONAL DATA REDACTED - PERSONAL REDACTED REDACTED - PERSONAL REDACTED REDACTED - PERSONAL REDACT	10139005 10139005 10139005 10139005 10139005 10140005 10114223 10114223 10114223 10114223 10114223 10114223 10114223 1011423 1011423 1011623 10106890 101008890 101008890 101008890 101008890 101008890 101008890 101008890 101008890 101008890 101008890 101008890 10108890 10108890 10108890 10108890 10108890 10108	

South Kesteven District Council 32UG Re South Kesteven District Council 32UG Re															
South Kesteven District Council 32UG Re					Ndr Admin & Enforcement	Subcontractor Payments		09/09/2022	466673	Purchase Ledger Invoice			EDEN BROWN LTD	10104298	U
					Ndr Admin & Enforcement	Subcontractor Payments		09/09/2022	466674	Purchase Ledger Invoice	1,344.00		EDEN BROWN LTD	10104298	U
South Kesteven District Council 32UG Re	evenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	09/09/2022	466675	Purchase Ledger Invoice	1,344.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council 32UG Re	evenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	13/09/2022	467408	Purchase Ledger Invoice	1,036.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council 32UG Re	evenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	16/09/2022	467192	Purchase Ledger Invoice	1,400,00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council 32UG Fin		FINSER		CCOST	Corporate Costs	Ukranian Sponsors	D674	26/09/2022	467905	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140577	- ii
South Kesteven District Council 32UG Pa				GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	09/09/2022	467083	Purchase Ledger Invoice	2.277.95		E.K.M.LTD	10126085	U
South Kesteven District Council 32UG Fin				CCOST		-7 11 1	D674	16/09/2022	467533		350.00		REDACTED - PERSONAL DATA	10120065	
					Corporate Costs	Ukranian Sponsors				Purchase Ledger Invoice					U
	egal & Democratic			DEMOS	Civic Functions	Civic Service	D713	16/09/2022	467602	Purchase Ledger Invoice	1,100.75	Revenue	EMMA BINDER CATERING	10135852	U
South Kesteven District Council 32UG Ca	apital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/09/2022	464863	Purchase Ledger Invoice	3,110.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council 32UG Ca		981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/09/2022	467006	Purchase Ledger Invoice	2.832.00	Capital	EMS LIFTS LTD	10135208	U
	apital Program - General Fund		Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/09/2022	467054	Purchase Ledger Invoice	3,139.00	Capital	EMS LIFTS LTD	10135208	U
				981		Disabled Facilities Grant	G302		467190		2,150.00		EMS LIFTS LTD	10135208	U
	apital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant			467794	Purchase Ledger Invoice	1.550.00		EMS LIFTS LTD	10135208	
	apital Program - General Fund		Capital Program - General Fur		Capital Program - General Fund		G302	26/09/2022		Purchase Ledger Invoice	,	Capital			U
	apital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/09/2022	467915	Purchase Ledger Invoice	2,650.00	- op.ico	EMS LIFTS LTD	10135208	U
South Kesteven District Council 32UG Ca	apital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/09/2022	468214	Purchase Ledger Invoice	7,465.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council 32UG Ce	entralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	09/09/2022	464858	Purchase Ledger Invoice	482.00	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council 32UG Ter	echnical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/09/2022	468203	Purchase Ledger Invoice	8.864.61	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
	echnical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/09/2022	468202	Purchase Ledger Invoice	395.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	Ü
															U
South Kesteven District Council 32UG Ter		IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team		B303	30/09/2022	468208	Purchase Ledger Invoice	7,269.48		ENVIRONMENTAL ESSENTIALS LTD	10133498	
	echnical Services		Repairs And Improvements Te	581	Repairs And Improvements Team		B303	30/09/2022	468209	Purchase Ledger Invoice	990.52	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council 32UG Or	rganisation & Transformation	ODCHNG	Transformation	154	Transformation	Conference Expenses	D700	30/09/2022	468277	Purchase Ledger Invoice	720.00	Revenue	ENVIRONMENT ANALYST LTD	10127529	U
	apital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	464368	Purchase Ledger Invoice	2,865.10	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG Ca	apital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	464756	Purchase Ledger Invoice	370.38	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG Ca			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	464757	Purchase Ledger Invoice	664.47		ENVIRONMENTSK LTD	10136100	U
			- 1												
South Kesteven District Council 32UG Ca			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	464763	Purchase Ledger Invoice	344.90	Capital	ENVIRONMENTSK LTD	10136100	U
	apital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	464764	Purchase Ledger Invoice	1,604.17	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG Ca	apital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	465118	Purchase Ledger Invoice	1,429.61	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG Ca	apital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	466355	Purchase Ledger Invoice	532.71	Capital	ENVIRONMENTSK LTD	10136100	U
	apital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	465121	Purchase Ledger Invoice	775.38	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG Ca			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	465122	Purchase Ledger Invoice	737.76	Capital	ENVIRONMENTSK LTD	10136100	Ü
	apital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/09/2022	465123		543.05	Capital	ENVIRONMENTSK LTD	10136100	U
										Purchase Ledger Invoice					
	apital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	466336	Purchase Ledger Invoice	498.91	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG Ca	apital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	466337	Purchase Ledger Invoice	2,125.34	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG Ca	apital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	466350	Purchase Ledger Invoice	2,822.58	Capital	ENVIRONMENTSK LTD	10136100	U
	apital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	466646	Purchase Ledger Invoice	3.435.74	Capital	ENVIRONMENTSK I TD	10136100	U
South Kesteven District Council 32UG Ca		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	466731	Purchase Ledger Invoice	1,318.85	Capital	ENVIRONMENTSK LTD	10136100	Ü
				980		Main Contract	G150		467386		4,827.39	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG Ca			Capital Programme - Hra		Capital Programme - Hra			16/09/2022		Purchase Ledger Invoice					
	apital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467986	Purchase Ledger Invoice	4,027.29	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG Pa	arks & Open Spaces			GRSEA	Grantham Cemetery	Grave Work	B405	13/09/2022	467390	Purchase Ledger Invoice	624.64	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG Pa	arks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Street Grass Cutting	Ground Maint - Grass Cutting	B351	13/09/2022	466836	Purchase Ledger Invoice	36,085.74	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG Pro	roperty Services	ASTEST	Property Management	833	Property Management	Seminars, Lecture Allowances	D703	02/09/2022	463540	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG Ter		IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	02/09/2022	466733	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK I TD	10136100	Ü
	echnical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/09/2022	467050	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
							B402	13/09/2022	467389				ENVIRONMENTSK I TD	10136100	
	echnical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance				Purchase Ledger Invoice	270.66				U
	echnical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/09/2022	467391	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG Ter	echnical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/09/2022	465577	Purchase Ledger Invoice	1,979.14	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG Ter	echnical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	02/09/2022	466356	Purchase Ledger Invoice	789.61	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG Ter	echnical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	26/09/2022	467575	Purchase Ledger Invoice	808.87	Revenue	ENVIRONMENTSK LTD	10136100	U
	echnical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	26/09/2022	467570	Purchase Ledger Invoice	1.166.24	Revenue	ENVIRONMENTSK LTD	10136100	Ü
													ENVIRONMENTSK LTD		U
	echnical Services		Works Team	586	Works Team	Specified Works	B303	26/09/2022	466357	Purchase Ledger Invoice	1,733.67	Revenue		10136100	
South Kesteven District Council 32UG Pro				FOOTP	Footpath Lighting	Street Lamps	D312	30/09/2022	467828	Purchase Ledger Invoice	2,101.00		E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro	roperty Services			FOOTP	Footpath Lighting	Street Lamps	D312	30/09/2022	467843	Purchase Ledger Invoice	1,075.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro	roperty Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/09/2022	467844	Purchase Ledger Invoice	1,150.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro	roperty Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/09/2022	467845	Purchase Ledger Invoice	500.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG Pro				FOOTP	Footpath Lighting	Street Lamps	D312	30/09/2022	468312	Purchase Ledger Invoice	1,229.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	Ü
South Kesteven District Council 32UG Pro				FOOTP	Footpath Lighting	Street Lamps	D312	30/09/2022	468313	Purchase Ledger Invoice	1,060.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
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	roperty Services			FOOTP	Footpath Lighting	Street Lamps	D312	30/09/2022	468311	Purchase Ledger Invoice	1,450.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	echnical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	02/09/2022	465259	Purchase Ledger Invoice	411.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG lct			Information Management	INFOM	Information Management	Cyber Security	D673	26/09/2022	467984	Purchase Ledger Invoice	3,200.00	Revenue	FIREBRAND TRAINING LTD	10138622	U
South Kesteven District Council 32UG Wa	/aste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	09/09/2022	464704	Purchase Ledger Invoice	1,420.20	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG Wa	/aste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/09/2022	467104	Purchase Ledger Credit Note	-602.25	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG Wa				WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405		467092	Purchase Ledger Invoice	6.842.23		Fleet Factors Limited	10138101	U
	/aste & Street Scene			WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/09/2022	467093	Purchase Ledger Invoice	13,184.93	Revenue	Fleet Factors Limited	10138101	- 11
				WASRE										10138101	U
	/aste & Street Scene	STRSCE			Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/09/2022	467094	Purchase Ledger Invoice	8,663.76	Revenue	Fleet Factors Limited		
	Inner 9 Charlet Cons		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/09/2022	467095	Purchase Ledger Invoice	10,869.18	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG Wa								09/09/2022	467100	I Burchago Ladaor Invaiga	367.03	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG Wa South Kesteven District Council 32UG Wa	/aste & Street Scene	STRSCE		WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405			Purchase Ledger Invoice		Neveriue			
South Kesteven District Council 32UG Wa South Kesteven District Council 32UG Wa		STRSCE		WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Other Equipment	D313	09/09/2022	465593	Purchase Ledger Invoice	277.10	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG Wa South Kesteven District Council 32UG Wa South Kesteven District Council 32UG Wa	/aste & Street Scene	STRSCE	Waste & Recycling					09/09/2022 09/09/2022	465593 467099		277.10 373.07		Fleet Factors Limited Fleet Factors Limited		_
South Kesteven District Council 32UG War South Kesteven District Council 32UG War South Kesteven District Council 32UG War South Kesteven District Council 32UG War	/aste & Street Scene /aste & Street Scene /aste & Street Scene	STRSCE STRSCE STRSCE	Waste & Recycling Waste & Recycling	WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Other Equipment Other Equipment	D313	09/09/2022		Purchase Ledger Invoice Purchase Ledger Invoice		Revenue Revenue		10138101	U
South Kesteven District Council 32UG Wasouth Kesteven Dis	/aste & Street Scene /aste & Street Scene /aste & Street Scene /aste & Street Scene	STRSCE STRSCE STRSCE STRSCE	Waste & Recycling Waste & Recycling Waste & Recycling	WASRE WASRE WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Other Equipment Other Equipment Other Equipment	D313 D313 D313	09/09/2022 09/09/2022	467099 467097	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	373.07 779.91	Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited	10138101 10138101 10138101	U U
South Kesteven District Council 32UG W.	/aste & Street Scene /aste & Street Scene /aste & Street Scene /aste & Street Scene inance	STRSCE STRSCE STRSCE STRSCE FINSER	Waste & Recycling Waste & Recycling Waste & Recycling Treasury Management	WASRE WASRE WASRE 293	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Treasury Management	Other Equipment Other Equipment Other Equipment Bank Charges	D313 D313 D313 D603	09/09/2022 09/09/2022 09/09/2022	467099 467097 467079	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	373.07 779.91 2,000.00	Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited FOCUS ON BANKING	10138101 10138101 10138101 10135925	U U U
South Kesteven District Council 32UG W. South Kesteven District Council 32UG Frouth Kesteven Distric	/aste & Street Scene nance ousing Services Hra	STRSCE STRSCE STRSCE STRSCE FINSER HOUHRA	Waste & Recycling Waste & Recycling Waste & Recycling Treasury Management Tenancy & Neighbourhood	WASRE WASRE WASRE 293 560	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Treasury Management Tenancy & Neighbourhood	Other Equipment Other Equipment Other Equipment Bank Charges Legal Fees	D313 D313 D313 D603 D607	09/09/2022 09/09/2022 09/09/2022 26/09/2022	467099 467097 467079 467855	Purchase Ledger Invoice	373.07 779.91 2,000.00 437.00	Revenue Revenue Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited FOCUS ON BANKING FORBES SOLICITORS	10138101 10138101 10138101 10138925 10131732	U U U U
South Kesteven District Council 32UG W.South Kesteven District Council 32UG Fund Fund Council 32UG Fund Fund Fund Fund Fund Fund Fund Fund	/aste & Street Scene nance ousing Services Hra schnical Services	STRSCE STRSCE STRSCE STRSCE FINSER HOUHRA IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Treasury Management Tenancy & Neighbourhood Repairs And Improvements Te	WASRE WASRE WASRE 293 560 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Treasury Management	Other Equipment Other Equipment Other Equipment Bank Charges	D313 D313 D313 D603 D607 D221	09/09/2022 09/09/2022 09/09/2022 26/09/2022 09/09/2022	467099 467097 467079 467855 467177	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	373.07 779.91 2,000.00 437.00 1,400.00	Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited FOCUS ON BANKING FORBES SOLICITORS FORBES SOLICITORS	10138101 10138101 10138101 10138101 10135925 10131732 10131732	U U U
South Kesteven District Council 32UG W. South Kesteven District Council 32UG Frouth Kesteven Distric	/aste & Street Scene nance ousing Services Hra schnical Services	STRSCE STRSCE STRSCE STRSCE FINSER HOUHRA IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Treasury Management Tenancy & Neighbourhood Repairs And Improvements Te	WASRE WASRE WASRE 293 560	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Treasury Management Tenancy & Neighbourhood	Other Equipment Other Equipment Other Equipment Bank Charges Legal Fees	D313 D313 D313 D603 D607	09/09/2022 09/09/2022 09/09/2022 26/09/2022	467099 467097 467079 467855	Purchase Ledger Invoice	373.07 779.91 2,000.00 437.00	Revenue Revenue Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited FOCUS ON BANKING FORBES SOLICITORS	10138101 10138101 10138101 10138101 10135925 10131732 10131732	U U U U
South Kesteven District Council 32UG W.South Kesteven District Council 32UG Fund Fund Council 32UG Fund Fund Fund Fund Fund Fund Fund Fund	/aste & Street Scene /aste & Street Scene /aste & Street Scene /aste & Street Scene nance ousing Services Hra aschnical Services schnical Services	STRSCE STRSCE STRSCE STRSCE FINSER HOUHRA IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Treasury Management Tenancy & Neighbourhood Repairs And Improvements Te Repairs And Improvements Te	WASRE WASRE WASRE 293 560 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Treasury Management Tenancy & Neighbourhood Repairs And Improvements Team	Other Equipment Other Equipment Other Equipment Bank Charges Legal Fees Compensation Payment-Disrepair	D313 D313 D313 D603 D607 D221 D807	09/09/2022 09/09/2022 09/09/2022 26/09/2022 09/09/2022 09/09/2022	467099 467097 467079 467855 467177	Purchase Ledger Invoice	373.07 779.91 2,000.00 437.00 1,400.00	Revenue Revenue Revenue Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited FOCUS ON BANKING FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10138101 10138101 10138101 10138925 10131732	U U U U U
South Kesteven District Council	/aste & Street Scene //aste & Street Scene /	STRSCE STRSCE STRSCE STRSCE FINSER HOUHRA IRPHRA IRPHRA	Waste & Recycling Waste & Recycling Waste & Recycling Treasury Management Tenancy & Neighbourhood Repairs And Improvements Te Repairs And Improvements Te Works Team	WASRE WASRE WASRE 293 560 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Treasury Management Tenancy & Neighbourhood Repairs And Improvements Team Repairs And Improvements Team Works Team	Other Equipment Other Equipment Other Equipment Bank Charges Legal Fees Compensation Payment-Disrepair Compensation Payment-Disrepair	D313 D313 D313 D603 D607 D221 D807 D221	09/09/2022 09/09/2022 09/09/2022 26/09/2022 09/09/2022 09/09/2022 16/09/2022	467099 467097 467079 467855 467177 467178 467654	Purchase Ledger Invoice	373.07 779.91 2,000.00 437.00 1,400.00 4,250.00 5,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited FOCUS ON BANKING FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10138101 10138101 10138101 10138701 10135925 10131732 10131732 10131732 10131732	U U U U U U U U
South Kesteven District Council 32UG Wissenschaft South Kesteven District Council 32UG Fin South Kesteven District Council 32UG Text	l'aste & Street Scene //aste & Street Scene	STRSCE STRSCE STRSCE STRSCE FINSER HOUHRA IRPHRA IRPHRA IRPHRA 980	Waste & Recycling Waste & Recycling Waste & Recycling Treasury Management Tenancy & Neighbourhood Repairs And Improvements Te Repairs And Improvements Te Works Team Capital Programme - Hra	WASRE WASRE 293 560 581 581 586 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Treasury Management Tenancy & Neighbourhood Repairs And Improvements Team Repairs And Improvements Team Works Team Capital Programme - Hra	Other Equipment Other Equipment Other Equipment Bank Charges Legal Fees Compensation Payment-Disrepair Compensation Payments Compensation Payments Main Contract Main Contract	D313 D313 D313 D603 D607 D221 D807 D221 G150	09/09/2022 09/09/2022 09/09/2022 26/09/2022 09/09/2022 09/09/2022 16/09/2022 09/09/2022	467099 467097 467079 467855 467177 467178 467654 467179	Purchase Ledger Invoice	373.07 779.91 2,000.00 437.00 1,400.00 4,250.00 5,000.00 55,865.90	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited Fleet Factors Limited FOCUS ON BANKING FORBES SOLICITORS	10138101 10138101 10138101 10138101 10135925 10131732 10131732 10131732 10131732 10130877	U U U U U U U U U U
South Kesteven District Council 28UG W. South Kesteven District Council 28UG W. South Kesteven District Council 28UG W. South Kesteven District Council 32UG W. South Kesteven District Council 32UG W. South Kesteven District Council 32UG P. South Kesteven District Council 32UG P. South Kesteven District Council 32UG T.	/aste & Street Scene // sate Scenical Services // schnical Services // schnical Services // spital Programme - Hra // spital Programme - Hra // spital Programme - Hra	STRSCE STRSCE STRSCE STRSCE FINSER HOUHRA IRPHRA IRPHRA IRPHRA 980 980	Waste & Recycling Waste & Recycling Waste & Recycling Tressury Management Trenary & Neighbourhood Repairs And Improvements Te Repairs And Improvements Te Works Team Capital Programme - Hra Capital Programme - Hra	WASRE WASRE 293 560 581 581 586 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Treasury Management Tenancy & Neighbourhood Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra	Other Equipment Other Equipment Other Equipment Bank Charges Legal Feas Compensation Payment-Disrepair Compensation Payments Compensation Payment-Disrepair Main Contract Main Contract	D313 D313 D313 D603 D607 D221 D807 D221 G150 G150	09/09/2022 09/09/2022 09/09/2022 26/09/2022 09/09/2022 09/09/2022 16/09/2022 09/09/2022 09/09/2022	467099 467097 467079 467079 467855 467177 467178 467654 467179 467180	Purchase Ledger Invoice	373.07 779.91 2,000.00 437.00 1,400.00 4,250.00 5,000.00 55,865.90 27,439.93	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited Fleet Factors Limited Floet Factors Limited FOCUS ON BANKING FORBES SOLICITORS FOR	10138101 10138101 10138101 10138101 10135925 10131732 10131732 10131732 10130877 10130877	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG W. South Kesteven District Council 32UG Feb. South Kesteven District Council 32UG G. South Kesteven District Council 32UG Testeven South Kesteven District Council 32UG G. South Kesteven District Council 32UG Ca	l'aste & Street Scene //aste & Street Scene	STRSCE STRSCE STRSCE STRSCE FINSER HOUHRA IRPHRA IRPHRA IRPHRA 980 980 980	Waste & Recycling Waste & Recycling Waste & Recycling Treasury Management Treancy & Neighbourhood Repairs And Improvements Te Repairs And Improvements Te Works Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	WASRE WASRE 293 560 581 581 586 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Treasury Management Trenancy & Neighbourhood Repairs And Improvements Team Repairs And Improvements Team Works Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Other Equipment Other Equipment Other Equipment Bank Charges Bank Charges Compensation Payment-Disrepair Compensation Payments Compensation Payments Compensation Payments Main Contract Main Contract Main Contract	D313 D313 D313 D603 D607 D221 D807 D221 G150 G150	09/09/2022 09/09/2022 09/09/2022 26/09/2022 09/09/2022 09/09/2022 16/09/2022 09/09/2022 09/09/2022 13/09/2022	467099 467097 467079 467855 467177 467178 467654 467179 467180 467427	Purchase Ledger Invoice	373.07 779.91 2,000.00 437.00 1,400.00 4,250.00 5,000.00 55,865.90 27,439.93 72,560.07	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	Fleet Factors Limited Fleet Factors Limited FOCUS ON BANKING FORBES SOLICITORS FORBE	10138101 10138101 10138101 10138525 10131732 10131732 10131732 10131732 10130877 10130877 10130877	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 29UG Work	laste & Street Scene daste Bervices derhical Services der	STRSCE STRSCE STRSCE STRSCE FINSER HOUHRA IRPHRA IRPHRA 980 980 980 980	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Treasury Management Treasury Management Treasury Management Treasury And Improvements Te Repairs And Improvements Te Works Team Capital Programme - Hra	WASRE WASRE WASRE 293 560 581 581 586 980 980 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Treasury Management Tenancy & Neighbourhood Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra	Other Equipment Other Equipment Other Equipment Bank Charges Legal Fees Compensation Payment-Disrepair Compensation Payment-Disrepair Main Contract Main Contract Main Contract Main Contract	D313 D313 D313 D313 D603 D607 D221 D807 D221 G150 G150 G150	09/09/2022 09/09/2022 09/09/2022 26/09/2022 09/09/2022 09/09/2022 16/09/2022 16/09/2022 13/09/2022 13/09/2022	467099 467097 467079 467855 467177 467178 467654 467179 467180 467427 467428	Purchase Ledger Invoice	373.07 779.91 2,000.00 437.00 1,400.00 4,250.00 5,000.00 55,865.90 27,439.93 72,560.07 32,729.63	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited Fleet Factors Limited Floet Factors Limited FOCUS ON BANKING FORBES SOLICITORS FOR	10138101 10138101 10138101 10138101 10135925 10131732 10131732 10131732 10130877 10130877 10130877 10130877	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG W. South Kesteven District Council 32UG Feb. South Kesteven District Council 32UG G. South Kesteven District Council 32UG Testeven South Kesteven District Council 32UG G. South Kesteven District Council 32UG Ca	laste & Street Scene daste Bervices derhical Services der	STRSCE STRSCE STRSCE STRSCE FINSER HOUHRA IRPHRA IRPHRA 980 980 980 980	Waste & Recycling Waste & Recycling Waste & Recycling Treasury Management Treancy & Neighbourhood Repairs And Improvements Te Repairs And Improvements Te Works Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	WASRE WASRE 293 560 581 581 586 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Treasury Management Trenancy & Neighbourhood Repairs And Improvements Team Repairs And Improvements Team Works Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Other Equipment Other Equipment Other Equipment Bank Charges Bank Charges Compensation Payment-Disrepair Compensation Payments Compensation Payments Compensation Payments Main Contract Main Contract Main Contract	D313 D313 D313 D603 D607 D221 D807 D221 G150 G150	09/09/2022 09/09/2022 09/09/2022 26/09/2022 09/09/2022 09/09/2022 16/09/2022 09/09/2022 09/09/2022 13/09/2022	467099 467097 467079 467855 467177 467178 467654 467179 467180 467427	Purchase Ledger Invoice	373.07 779.91 2,000.00 437.00 1,400.00 4,250.00 5,000.00 55,865.90 27,439.93 72,560.07	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	Fleet Factors Limited Fleet Factors Limited FOCUS ON BANKING FORBES SOLICITORS FORBE	10138101 10138101 10138101 10138525 10131732 10131732 10131732 10131732 10130877 10130877 10130877	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 29UG W.S. South Kesteven District Council 39UG W.S. South Kesteven District Council 39UG W.S. South Kesteven District Council 39UG G.S.	l'aste & Street Scene l'aste l'ast	STRSCE STRSCE STRSCE STRSCE FINSER HOUHRA IRPHRA IRPHRA 980 980 980 980 980	Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Treasury Management Treasury Management Treasury Management Treasury And Improvements Te Repairs And Improvements Te Works Team Capital Programme - Hra	WASRE WASRE WASRE 293 560 581 581 586 980 980 980 980	Vehick Maintenance Workshop Vehick Maintenance Workshop Vehick Maintenance Workshop Treasury Management Tranany & Neighbourhood Repairs And Improvements Team Repairs And Improvements Team Works Team Capital Programme - Hra	Other Equipment Other Equipment Other Equipment Bank Charges Legal Fees Compensation Payment-Disrepair Compensation Payment-Disrepair Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract	D313 D313 D313 D603 D607 D221 D807 D221 G150 G150 G150 G150	09/09/2022 09/09/2022 09/09/2022 26/09/2022 09/09/2022 09/09/2022 16/09/2022 16/09/2022 13/09/2022 13/09/2022	467099 467097 467079 467855 467177 467178 467654 467179 467180 467427 467428	Purchase Ledger Invoice	373.07 779.91 2,000.00 437.00 1,400.00 4,250.00 5,000.00 55,865.90 27,439.93 72,560.07 32,729.63	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital	Fleet Factors Limited Fleet Factors Limited Floet Factors Limited FOCUS ON BANKING FORBES SOLICITORS FOR	10138101 10138101 10138101 10138101 10135925 10131732 10131732 10131732 10130877 10130877 10130877 10130877	U U U U U U U U U U U U U U U U U U U

South Kesteven District Council 32UG															
			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		16/09/2022	467581	Purchase Ledger Invoice	6,031.22	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150		467582	Purchase Ledger Invoice	44,477.92	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467829	Purchase Ledger Invoice	4,144.50	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467917	Purchase Ledger Invoice	22,318.19	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467918	Purchase Ledger Invoice	52,238,81	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG		IRPHRA		581	Repairs And Improvements Team	Premises Maintenance	B100	26/09/2022	467851	Purchase Ledger Invoice	3,001.90	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	- ii
South Kesteven District Council 32UG			Repairs And Improvements Te	581	Repairs And Improvements Team		B100	26/09/2022	467852	Purchase Ledger Invoice	15.393.42	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG			Repairs And Improvements Te	581	Repairs And Improvements Team		B100	26/09/2022	467853	Purchase Ledger Invoice	11,042.18	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	26/09/2022	467854	Purchase Ledger Invoice	26,911.13	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/09/2022	467560	Purchase Ledger Invoice	298.94	Revenue	FRAMES & FASCIAS	10132198	U
South Kesteven District Council 32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Consultant'S Fees	D605	09/09/2022	467187	Purchase Ledger Invoice	8.758.35	Revenue	FRANK HR AND CONSULTING	10139226	U
	Property Services			MISCP	Grantham Cinema Complex	Premises Maintenance	B100	09/09/2022	466894	Purchase Ledger Invoice	510.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	Ü
	1 . 7														
South Kesteven District Council 32UG			Homelessness	652	Homelessness	Casual Payments - Agency	A200		465754	Purchase Ledger Invoice	1,480.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	16/09/2022	465757	Purchase Ledger Invoice	1,199.17	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	16/09/2022	466110	Purchase Ledger Invoice	548.71	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG		HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	16/09/2022	466445	Purchase Ledger Invoice	1.480.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG	J		Homelessness	652	Homelessness	Casual Payments - Agency	A200	16/09/2022	467163	Purchase Ledger Invoice	1,122.21	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
			Homelessness	652			A200	16/09/2022	467613		1,113.33	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
	Housing Services				Homelessness	Casual Payments - Agency				Purchase Ledger Invoice					_
	Housing Services	HOSING		652	Homelessness	Casual Payments - Agency	A200	26/09/2022	466109	Purchase Ledger Invoice	1,332.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	26/09/2022	467164	Purchase Ledger Invoice	925.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	26/09/2022	467612	Purchase Ledger Invoice	1,480.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	26/09/2022	467907	Purchase Ledger Invoice	1.560.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
	Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	465756	Purchase Ledger Invoice	1,330.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
				658			A200		465953		1,330.00		G2 RECRUITMENT SOLUTIONS	10138385	II.
South Kesteven District Council 32UG			Rough Sleeper Initiative		Rough Sleeper Initiative	Casual Payments - Agency		16/09/2022		Purchase Ledger Invoice	.,	Revenue			
South Kesteven District Council 32UG			Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	466107	Purchase Ledger Invoice	1,400.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	466460	Purchase Ledger Invoice	1,312.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG	Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	467086	Purchase Ledger Invoice	1,417.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG	Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	467145	Purchase Ledger Invoice	1,172,50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council 32UG			Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	467624	Purchase Ledger Invoice	1,400.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
	Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	26/09/2022	467146	Purchase Ledger Invoice	323.80			10138385	U
South Kesteven District Council 32UG			Property Management	833	Property Management	Business Travel (Claims)	C200	13/09/2022	467410	Purchase Ledger Invoice	289.35		REDACTED - PERSONAL DATA	10139234	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	26/09/2022	467872	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140018	U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/09/2022	466706	Purchase Ledger Invoice	312.00	Capital	GELDER LTD	10136537	U
South Kesteven District Council 32UG			Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/09/2022	466709	Purchase Ledger Invoice	1.850.00	Capital	GELDER LTD	10136537	Ü
											,				
South Kesteven District Council 32UG			Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	09/09/2022	467014	Purchase Ledger Invoice	355,826.77	Capital	GF TOMLINSON BUILDING LTD	10134562	U
	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	02/09/2022	463163	Purchase Ledger Invoice	59,774.45	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	02/09/2022	464861	Purchase Ledger Invoice	10,534.77	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	02/09/2022	466699	Purchase Ledger Invoice	10,816.76	Capital	Gleeds Advisory Ltd	10135593	U
	Finance	FINSER		CCOST	Corporate Costs	Ukranian Sponsors	D674	26/09/2022	467875	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140116	U
South Kesteven District Council 32UG				GRSEA	Grantham Cemetery	Management Charge	D271	09/09/2022	466113	Purchase Ledger Invoice	6,406,16	Revenue	GRANTHAM CREMATORIUM	10002362	Ü
	Housing Services Hra	HARROS	Orantilani Opeciai Expense Ai	555	Afgan Refugees		C150	09/09/2022	467064		330.00		GRANTHAM MAN WITH A VAN	10139596	
			Afgan Refugees		J	General Haulage				Purchase Ledger Invoice		Revenue			U
South Kesteven District Council 32UG		LEISC	Leisure	LEISC	Sports Stadium	Grants & Contributions	D750	16/09/2022	467587	Purchase Ledger Invoice	11,000.00	Revenue	GRANTHAM TOWN FOOTBALL CLUB	10136771	U
South Kesteven District Council 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/09/2022	466842	Purchase Ledger Invoice	1,280.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/09/2022	467084	Purchase Ledger Invoice	960.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467577	Purchase Ledger Invoice	1,280,00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
	Technical Services		Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467195	Purchase Ledger Invoice	759.53	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
	Technical Services		Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467196	Purchase Ledger Invoice	1,441.16	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
	Technical Services		Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467198	Purchase Ledger Invoice	876.38	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467200	Purchase Ledger Invoice	1,460.64	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467206	Purchase Ledger Invoice	1,441,16	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council 32UG	Technical Services	IRPHRA		586	Works Team	Casual Payments - Agency	A200	26/09/2022	467208	Purchase Ledger Invoice	1,187,98	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	Ü
South Kesteven District Council 32UG			Works Team	586	Works Team		A200	26/09/2022	467210		1,460.63		HAYS SPECIALIST RECRUITMENT LTD	10101409	U
						Casual Payments - Agency Casual Payments - Agency									U
	Technical Services		Works Team	586	Works Team		4000	00/00/0000	107010	Purchase Ledger Invoice	.,				
	Technical Services						A200	26/09/2022	467212	Purchase Ledger Invoice	272.65	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council 32UG			Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467213		272.65 837.43	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409	U
	Parks & Open Spaces			586 410	Works Team Closed Burial Grounds					Purchase Ledger Invoice	272.65	Revenue		10101409	
South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces	PARKOS	Works Team Closed Burial Grounds			Casual Payments - Agency Ground Structures	A200	26/09/2022	467213	Purchase Ledger Invoice Purchase Ledger Invoice	272.65 837.43	Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409	
	Parks & Open Spaces	PARKOS PARKOS	Works Team Closed Burial Grounds Grantham Special Expense Ar	410	Closed Burial Grounds Wyndham Park, Grantham	Casual Payments - Agency Ground Structures Ground Structures	A200 B301 B301	26/09/2022 09/09/2022 02/09/2022	467213 467105	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	272.65 837.43 817.92 294.00	Revenue Revenue Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10101409 10101409 10100006 10100006	U
South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces	PARKOS PARKOS PARKOS	Works Team Closed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces	410 GRSEA 370	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures	A200 B301 B301 B301	26/09/2022 09/09/2022 02/09/2022 09/09/2022	467213 467105 466461 466881	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64	Revenue Revenue Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10101409 10101409 10100006 10100006 10100006	U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture	PARKOS PARKOS PARKOS ARTSC	Works Team Closed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre	410 GRSEA 370 312	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre	Casual Payments - Agency Ground Structures Ground Structures Ground Structures P/Fees General	A200 B301 B301 B301 D527	26/09/2022 09/09/2022 02/09/2022 09/09/2022 30/09/2022	467213 467105 466461 466881 468201	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE	10101409 10101409 10100006 10100006 10100006 10140589	U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra	PARKOS PARKOS PARKOS ARTSC 980	Works Team Closed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra	410 GRSEA 370 312 980	Ciosed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra	Casual Payments - Agency Ground Structures Ground Structures Ground Structures P/Fees General Main Contract	A200 B301 B301 B301 D527 G150	26/09/2022 09/09/2022 02/09/2022 09/09/2022 30/09/2022 09/09/2022	467213 467105 466461 466881 468201 467000	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50	Revenue Revenue Revenue Revenue Revenue Revenue Capital	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELEN SCARBOROUGH ECOLOGY	10101409 10101409 10100006 10100006 10100006 10140589 10139917	U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk	PARKOS PARKOS PARKOS ARTSC 980 INVSK	Works Team Closed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk	410 GRSEA 370 312 980 237	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures P/Fees General Main Contract Consultant'S Fees	A200 B301 B301 B301 D527 G150 D605	26/09/2022 09/09/2022 02/09/2022 09/09/2022 30/09/2022 09/09/2022 30/09/2022	467213 467105 466461 466881 468201 467000 468239	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY)	10101409 10101409 10100006 10100006 10100006 10140589 10139917 10137941	U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Investsk	PARKOS PARKOS PARKOS ARTSC 980 INVSK	Works Team Closed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk	410 GRSEA 370 312 980 237 237	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk	Casual Payments - Agency Ground Structures Ground Structures Ground Structures P/Fees General Main Contract Consultant'S Fees Consultant'S Fees	A200 B301 B301 B301 D527 G150 D605 D605	26/09/2022 09/09/2022 02/09/2022 09/09/2022 30/09/2022 09/09/2022 30/09/2022 30/09/2022	467213 467105 466461 466881 468201 467000 468239 468240	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00 594.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY)	10101409 10101409 10100006 10100006 10100006 10140589 10139917 10137941 10137941	U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk	PARKOS PARKOS PARKOS ARTSC 980 INVSK	Works Team Closed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk	410 GRSEA 370 312 980 237	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures P/Fees General Main Contract Consultant'S Fees	A200 B301 B301 B301 D527 G150 D605	26/09/2022 09/09/2022 02/09/2022 09/09/2022 30/09/2022 09/09/2022 30/09/2022	467213 467105 466461 466881 468201 467000 468239	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY)	10101409 10101409 10100006 10100006 10100006 10140589 10139917 10137941	U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Organisation & Transformation	PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK ODCHNG	Works Team Closed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Illuse Green Corridor	410 GRSEA 370 312 980 237 237	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk	Casual Payments - Agency Ground Structures Ground Structures Ground Structures P/Fees General Main Contract Consultant'S Fees Consultant'S Fees	A200 B301 B301 B301 D527 G150 D605 D605	26/09/2022 09/09/2022 02/09/2022 09/09/2022 30/09/2022 09/09/2022 30/09/2022 30/09/2022	467213 467105 466461 466881 468201 467000 468239 468240	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00 594.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY)	10101409 10101409 10100006 10100006 10100006 10140589 10139917 10137941 10137941	U U U U U U
South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Investsk Organisation & Transformation Ict Services	PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK ODCHNG	Works Team Closed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management	410 GRSEA 370 312 980 237 237 223	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Fl'ese General Main Contract Consultant'S Fees Consultant'S Fees Specified Works It SW Traditional	A200 B301 B301 B301 D527 G150 D605 D605 B303 D654	26/09/2022 09/09/2022 02/09/2022 09/09/2022 30/09/2022 30/09/2022 30/09/2022 26/09/2022 30/09/2022 30/09/2022	467213 467105 466461 466881 468201 467000 468239 468240 467585 466852	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00 594.00 21,912.00 5,600.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD	10101409 10101409 10100006 10100006 10100006 10140589 10139917 10137941 10137941 10139829 10138993	U U U U U U U
South Kesteven District Council 2016 South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Investsk Organisation & Transformation kt Services Technical Services	PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK ODCHNG INFOMG	Works Team Closed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management Works Team	410 GRSEA 370 312 980 237 237 223 INFOM 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Blue Green Corridor Information Management Works Team	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures PiFees General Main Contract Consultant's Fees Consultant's Fees Specified Works It Sw Traditional Materials	A200 B301 B301 B301 D527 G150 D605 D605 B303 D654 D407	26/09/2022 09/09/2022 02/09/2022 09/09/2022 30/09/2022 09/09/2022 09/09/2022 30/09/2022 26/09/2022 30/09/2022 02/09/2022	467213 467105 466461 466881 468201 467000 468239 468240 467585 466852 466786	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00 594.00 21,912.00 5,600.00 327.98	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HAY'S SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HELPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD	10101409 10101409 10100006 10100006 10100006 10140589 10139917 10137941 10137941 1013829 1013893 10100007	U U U U U U U U
South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Investsk Organisation & Transformation Ict Services Technical Services Technical Services	PARKOS PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK ODCHNG INFOMG IRPHRA	Works Team Closed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management Works Team Works Team	410 GRSEA 370 312 980 237 237 223 INFOM 586 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Blue Green Corridor Information Management Works Team Works Team	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures PiFees General Main Contract Consultant's Fees Consultant's Fees Specified Works Its Wir Traditional Materials Materials	A200 B301 B301 B301 D527 G150 D605 D605 B303 D654 D407	26/09/2022 09/09/2022 02/09/2022 09/09/2022 09/09/2022 09/09/2022 30/09/2022 30/09/2022 26/09/2022 02/09/2022 02/09/2022	467213 467105 466461 466881 468201 467000 468239 468240 467585 466852 466786	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00 594.00 21,912.00 5,600.00 327.98 459.36	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELLEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10101409 10101409 10100006 10100006 10100006 10140589 10139917 10137941 10139629 10138993 10100007	U U U U U U U U U
South Kesteven District Council 2016 South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Investsk Investsk Investor - Transformation Ict Services Technical Services Technical Services Technical Services	PARKOS PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK ODCHNG INFOMG IRPHRA IRPHRA	Works Team Crosed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management Works Team Works Team	410 GRSEA 370 312 980 237 237 223 INFOM 586 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Information Management Works Team Works Team Works Team	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Prifees General Main Contract Consultant's Fees Consultant's Fees Specified Works It Sw Traditional Materials Materials	A200 B301 B301 B301 D527 G150 D605 B303 D654 D407 D407	26/09/2022 09/09/2022 02/09/2022 09/09/2022 09/09/2022 09/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 20/09/2022 02/09/2022 02/09/2022	467213 467105 466461 466881 468201 467000 468239 468240 467585 466852 466786 466787 466790	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00 594.00 21,912.00 5,600.00 327.98 459.36 334.45	Revenue Revenue Revenue Revenue Revenue Capital Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELLEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10101409 10101409 10100006 10100006 10100006 10100006 10140589 10139917 10137941 10137941 10138993 10100007 10100007	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 20LG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Investsk Investsk Organisation & Transformation Ict Services Technical Services Technical Services Technical Services Technical Services	PARKOS PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK ODCHNG INFOMG IRPHRA IRPHRA	Works Team Corsed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management Works Team Works Team Works Team Works Team	410 GRSEA 370 312 980 237 237 223 INFOM 586 586 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Blue Green Corridor Information Management Works Team Works Team	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures PiFees General Main Contract Consultant's Fees Consultant's Fees Specified Works Its Wir Traditional Materials Materials	A200 B301 B301 B301 D527 G150 D605 B303 D654 D407 D407 D407	26/09/2022 09/09/2022 02/09/2022 09/09/2022 30/09/2022 30/09/2022 30/09/2022 26/09/2022 30/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	467213 467105 466461 466861 468201 467000 468239 468240 467585 466852 466786 466787 466790 466792	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00 594.00 21,912.00 5,600.00 327.98 459.36	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATER HELEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10101409 10101409 10101409 10100006 10100006 10100006 10140089 10139917 10137941 10138929 1013893 10100007 10100007 10100007	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 20LG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Investsk Investsk Investor - Transformation Ict Services Technical Services Technical Services Technical Services	PARKOS PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK ODCHNG INFOMG IRPHRA IRPHRA	Works Team Crosed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management Works Team Works Team	410 GRSEA 370 312 980 237 237 223 INFOM 586 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Information Management Works Team Works Team Works Team	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Prifees General Main Contract Consultant's Fees Consultant's Fees Specified Works It Sw Traditional Materials Materials	A200 B301 B301 B301 D527 G150 D605 B303 D654 D407 D407	26/09/2022 09/09/2022 02/09/2022 09/09/2022 09/09/2022 09/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 20/09/2022 02/09/2022 02/09/2022	467213 467105 466461 466881 468201 467000 468239 468240 467585 466852 466786 466787 466790	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00 594.00 21,912.00 5,600.00 327.98 459.36 334.45	Revenue Revenue Revenue Revenue Revenue Capital Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELLEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10101409 10101409 10100006 10100006 10100006 10100006 10140589 10139917 10137941 10137941 10138993 10100007 10100007	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Investsk Investsk Organisation & Transformation Ict Services Technical Services Technical Services Technical Services Technical Services	PARKOS PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK ODCHNG INFOMG IRPHRA IRPHRA	Works Team Crosed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management Works Team Works Team Works Team Works Team	410 GRSEA 370 312 980 237 237 223 INFOM 586 586 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Bisu Green Corridor Information Management Works Team Works Team Works Team Works Team	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures PiFees General Main Contract Consultant's Fees Consultant's Fees Specified Works It Sw Traditional Materials Materials Materials Materials	A200 B301 B301 B301 D527 G150 D605 B303 D654 D407 D407 D407	26/09/2022 09/09/2022 02/09/2022 09/09/2022 30/09/2022 30/09/2022 30/09/2022 26/09/2022 30/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	467213 467105 466461 466861 468201 467000 468239 468240 467585 466852 466786 466787 466790 466792	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00 594.00 21.912.00 5,600.00 327.98 459.36 334.45 291.31	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATER HELEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10101409 10101409 10101409 10100006 10100006 10100006 10140089 10139917 10137941 10138929 1013893 10100007 10100007 10100007	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investak Investak Investak Investak Investak Investak Technical Services	PARKOS PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK INFOMG IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Crosed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management Works Team Works Team Works Team Works Team	370 312 980 237 237 233 INFOM 586 586 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Inwest Sk Invest Sk Blue Green Corridor Information Management Works Team Works Team Works Team Works Team Works Team Works Team	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures PFrees General Main Contract Consultant's Fees Consultant's Fees Consultant's Fees Main Contract List Witchitonal Materials Materials Materials Materials Materials Materials Materials Materials	A200 B301 B301 B301 D527 G150 D605 B303 D654 D407 D407 D407 D407	26/09/2022 09/09/2022 02/09/2022 09/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 26/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	467213 467105 466461 466461 466881 468201 467000 468239 468240 467585 466852 466786 466787 466790 466792	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00 21,912.00 5,600.00 327.98 459.36 334.45 291.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELEN SCARBOROUGH ECOLOGY HEEPLESTON LTO (CODESKY) HEPPLESTON LTO (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD	10101409 10101409 10101409 10100006 10100006 10100006 10100006 10139917 10137941 10137941 10139829 10138993 10100007 10100007 10100007	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Investsk Investsk Organisation & Transformation Ict Services Technical Services	PARKOS PARKOS PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK ODCHIG INFOMG IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Invest Sk Blue Green Corridor Information Management Works Team	410 GRSEA 370 312 980 237 223 INFOM 586 586 586 586 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management Works Team	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Pireas General Main Contract Consultant'S Fees Consultant'S Fees Consultant'S Fees Materials	A200 B301 B301 B301 D527 G150 D605 D605 B303 D654 D407 D407 D407 D407 D407 D407	26/09/2022 09/09/2022 09/09/2022 09/09/2022 30/09/2022 30/09/2022 30/09/2022 26/09/2022 26/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	467213 467105 466461 466861 466881 468201 467000 468239 466785 466852 466786 466790 466792 466793 466793 467938	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00 5,600.00 327.98 459.36 334.45 291.31 271.40 278.00 303.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD	10101409 10101409 10101409 10100006 10100006 10100006 10100006 10140589 10139917 10137941 10137941 1013893 10100007 10100007 10100007 10100007 10100007	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	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Inves	PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK ODCHNIG IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Closed Burial Grounds Grantham Special Expense Ar Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management Works Team	410 GRSEA 370 312 980 237 223 INFOM 586 586 586 586 586 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Illuse Green Corridor Information Management Works Team	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Pifees General Main Contract Consultant'S Fees Consultant'S Fees Specified Works It Sw Traditional Materials	A200 B301 B301 B301 B301 D527 G150 D605 D605 B303 D654 D407 D407 D407 D407 D407 D407 D407 D40	26(09/2022 09/09/2022 09/09/2022 09/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 26/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	467213 467105 466461 466461 466881 468201 467000 468239 468240 467585 466878 466787 466792 466792 466793 467938 467946	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00 594.00 21,912.00 327.98 459.36 334.45 291.31 271.40 278.00 303.00 462.60	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELLEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD	10101409 10101409 10101409 10100006 10100006 10100006 10140589 10139917 10137941 10137941 1013829 10100007 10100007 10100007 10100007 10100007 10100007 10100007	
South Kesteven District Council 20LG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Cutture Capital Programme - Hra Investsk Investsk Investsk Investsk Investsk Investsk Services Technical Services	PARKOS PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK ODCHNG INFOMG IRPHRA	Works Team Corporate Costs Works Team	410 GRSEA 370 312 980 237 223 INFOM 586 586 586 586 586 586 586 586 586 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management Works Team	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Piffees General Main Contract Consultant's Fees Consultant's Fees Consultant's Fees Specified Works It Sw Traditional Materials	A200 B301 B301 B301 D527 G150 D605 D605 B303 D654 D407 D407 D407 D407 D407 D407 D407 D40	26/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 20/09/2022 20/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467213 467105 466461 466461 466881 466201 467000 468239 468240 467585 466786 466786 466790 466792 466792 466793 467946 467938 467946 467938	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00 594.00 5,600.00 327.98 459.36 334.45 291.31 271.40 278.00 303.00 462.60	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATER HELEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD HOWDENS PERSONAL DATA	10101409 10101409 10101409 10100006 10100006 10100006 10100006 10140589 101439917 10137941 10137941 10139829 10138903 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007	
South Kesteven District Council 2016 South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Investsk Investsk Investsk Corganization & Transformation Ict Services Technical Services	PARKOS PARKOS PARKOS PARKOS PARKOS PARKOS PARKOS PARKOS PARCOS PA	Works Team Corporate Cam Works Team	410 GRSEA 370 312 980 237 237 237 223 INFOM 586 586 586 586 586 586 586 586 586 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Illuse Green Corridor Information Management Works Team	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Pifees General Main Contract Consultant'S Fees Consultant'S Fees Specified Works It Sw Traditional Materials	A200 B301 B301 B301 D527 G150 D605 B605 B303 D654 D407 D407 D407 D407 D407 D407 D407 D40	26/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 26/09/2022 26/09/2022 20/209/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467213 467105 466461 466461 466881 468201 467000 468239 468240 467585 466878 466787 466792 466792 466793 467938 467946	Purchase Ledger Invoice	272.65 637.43 817.92 294.00 481.50 297.00 594.00 597.00 221.912.00 327.98 334.45 271.40 278.00 303.00 462.60 350.00 36	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELLEN SCARBOROUGH ECOLOGY HEPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD HOWDENS LONGERY LTD HOWDENS LECTRICAL LTD	10101409 10101409 10101409 10100006 10100006 10100006 10140589 10139917 10137941 10137941 1013829 10100007 10100007 10100007 10100007 10100007 10100007 10100007	
South Kesteven District Council 20LG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Cutture Capital Programme - Hra Investsk Investsk Investsk Investsk Organisation & Transformation Ict Services Technical Services	PARKOS PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK ODCHNGINFOMG IRPHRA	Works Team Corporate Control Works Team Corporate Costs Works Team	410 GRSEA 370 312 980 237 237 223 INFOM 586 586 586 586 586 586 586 586 586 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management Works Team	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Piffees General Main Contract Consultant's Fees Consultant's Fees Consultant's Fees Specified Works It Sw Traditional Materials	A200 B301 B301 B301 D527 G150 D605 D605 B303 D654 D407 D407 D407 D407 D407 D407 D407 D40	26/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 00/09/2022	467213 467105 466461 466461 466881 468201 467000 468239 468239 466240 467585 466786 466786 466786 466790 466792 466793 467946 46793 467946 46793 46793 46793 46793 46793 46793 46793 46793 46793 46793 46793 46793 46793 46793	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 4815.00 584.00 21.912.00 5,600.00 334.45 227.83 459.36 334.45 21.31 271.40 271.40 303.00 462.60 360.00 980.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATER HELEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD	10101409 10101409 10101409 10100006 10100006 10100006 10100006 10140589 101439917 10137941 10137941 10139829 10138903 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007	
South Kesteven District Council 20LG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Cutture Capital Programme - Hra Investsk Investsk Investsk Investsk Organisation & Transformation Ict Services Technical Services	PARKOS PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK ODCHNGINFOMG IRPHRA	Works Team Corporate Control Works Team Corporate Costs Works Team	410 GRSEA 370 312 980 237 237 223 INFOM 586 586 586 586 586 586 586 586 586 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Information Management Works Team Corporate Costs Works Team Works Team Corporate Costs Works Team Works Team Works Team	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Pirese General Main Contract Consultant's Fees Consultant's Fees Consultant's Fees Materials	A200 B301 B301 B301 D527 G150 D605 B605 B303 D654 D407 D407 D407 D407 D407 D407 D407 D40	26/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 00/09/2022	467213 467105 466461 466461 466881 468201 467000 468239 468239 466240 467585 466786 466786 466786 466790 466792 466793 467946 46793 467946 46793 46793 46793 46793 46793 46793 46793 46793 46793 46793 46793 46793 46793 46793	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 4815.00 584.00 21.912.00 5,600.00 334.45 227.83 459.36 334.45 21.31 271.40 271.40 303.00 462.60 360.00 980.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATER HELEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD	10101409 10101409 10100006 10100006 10100006 10140589 10139917 10137941 10137941 1013893 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007	
South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Investsk Investsk Investsk Organisation & Transformation Ict Services Technical Services	PARKOS PARKOS PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK ODCHING IRPHRA	Works Team Corporate Costs Works Team Corporate Costs Works Team Works Team Works Team Works Team Corporate Costs Works Team Works Team Works Team Works Team Corporate Costs Works Team	410 GRSEA 370 312 980 237 237 223 INFOM 586 586 586 586 586 586 586 586 586 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management Works Team Works Team Works Team Works Team Works Team Works Team Corporate Costs Works Team Corporate Costs Works Team Corporate Costs Works Team Corporate Costs University Sk University	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Pireas General Main Contract Consultant'S Fees Consultant'S Fees Consultant'S Fees Materials	A200 B301 B301 B301 D527 G150 D605 B303 D654 D407 D407 D407 D407 D407 D407 D407 D40	26(09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 30/09/2022 26/09/2022 26/09/2022 20/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467213 467105 466461 466461 466881 468201 467200 468239 468240 467585 466852 466787 466793 466793 46793 46793 46793 46793 46793 467901 46709 46709	Purchase Ledger Invoice	272.65 637.43 817.92 294.00 771.18 481.50 297.00 594.00 5,600.00 5,600.00 327.88 334.45 271.40 271.40 303.00 462.60 390.00 990.00 990.00 990.00 990.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD	10101409 10101409 10101409 10100006 10100006 10100006 10100006 10140589 10139917 10137941 10137941 1013893 10100007	
South Kesteven District Council 32UG South Keste	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Investsk Investsk Investsk Investsk Investsk Services Technical Services Inchinical Services I	PARKOS PARKOS PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK INVSK INFOMG IRPHRA INFOMG	Works Team Corporate Costs Works Team Corporate Costs Works Team Works Team Works Team Works Team Corporate Costs Works Team Corporate Costs Works Team Corporate Costs Works Team Linding	410 GRSEA 370 312 980 237 223 INFOM 586 586 586 586 586 586 586 586 586 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Blue Green Corridor Information Management Works Team Works Team Works Team Works Team Works Team Works Team Corporate Costs Works Team Corporate Costs Under Team Corporate Costs Under Team Corporate Costs Under Team Centralised It Budget Information Management Information Management Information Management Lentralised It Budget Linformation Management Lindirect Employee Expenses	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures PiFees General Main Contract Consultant'S Fees Consultant'S Fees Specified Works It Sw Traditional Materials International Materials Materials Materials Materials International Ukranian Sponsors Specified Works It Sw Traditional Consultant'S Fees Consultant'S Fees Leath And Wellbeing	A200 B301 B301 B301 D527 G150 D605 D605 B303 D654 D407 D407 D407 D407 D407 D407 D407 D40	66/09/2022 02/09/2022 02/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 00/09/2022 02/09/2022	467213 467105 466461 466461 466881 468201 467000 468239 468240 46755 466786 466787 466790 466793 46793 467946 46793 467946 46797	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 7771.18 481.59 297.00 5,600.00 12.1912.00 5,600.00 327.98 459.36 327.98 459.36 327.40 303.00 462.80 303.00 1,500	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELLEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOWDES JOHERY LTD HOWDENS JOINERY LTD HOWDENS	10101409 10101409 10100006 10100006 10100006 10100006 10140091 10139917 10137941 10137941 10137941 1013893 10100007	
South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Cutture Capital Programme - Hra Investsk Investsk Investsk Investsk Organisation & Transformation tct Services Technical Services	PARKOS PARKOS PARKOS PARKOS PARKOS PARKOS PARKOS PARKOS PARKOS PARCOS PA	Works Team Corporate Costs Works Team Corporate Costs Works Team Corporate Costs	410 GRSEA 370 312 980 237 223 223 INFOM 586 586 586 586 586 586 586 586 586 586	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management Works Team Corporate Costs Works Team Works Team Works Team Works Team Inversion Team Works Team Works Team Works Team Corporate Costs Works Team Corporate Costs Works Team Corporate Costs Corporate Costs Centralised It Budget Information Management Indirect Employee Expenses Centralised Advertising (GI)	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Pirees General Main Contract Consultant's Fees Consultant's Fees Specified Works It SW Traditional Materials	A200 B301 B301 B301 B301 D527 G150 D605 D605 B303 D654 D407 D407 D407 D407 D407 D407 D407 D40	26/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	467213 467105 466105 466481 466881 467000 468239 467236 467585 466787 466787 466793 466793 466793 467938 467934 467936 467936 467936 467936 467936 467936 467936 467936 467936 467936 467936 46794 467	Purchase Ledger Invoice	272.65 637.43 817.92 294.00 373.64 771.18 481.50 297.00 5,600.00 21,912.00 5,600.00 334.45 291.31 271.40 291.31 271.40 303.00 462.60 300.00 990.00 990.00 950.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELLEN SCARBOROUGH ECOLOGY HEEPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD	10101409 10101409 10101409 10100006 10100006 10100006 10100006 10140589 10139917 10137941 10137941 10139829 1013893 1013893 10100007	
South Kesteven District Council 2016 South Kesteven District Council 32UG South Keste	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Investsk Investsk Organisation & Transformation Ict Services Technical Services	PARKOS PARKOS PARKOS PARKOS PARKOS PARKOS PARKOS PARKOS PROS PROS PROS PROS PROS PROS PROS PR	Works Team Corporate Ceam Works Team Lorporate Cests Works Team Lorporate Cests Works Team Corporate Cests Works Team Centralised It Budget Information Management Indirect Employee Expenses Centralised Advertising (Gf)	410 GRSEA 370 312 980 237 223 INFOM 586 586 586 586 586 586 586 586 CCOST 586 921 INFOM 856 921 CCOST	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Illuse Green Corridor Information Management Works Team Works Team Works Team Works Team Works Team Works Team Corporate Costs Works Team Corporate Costs Cos	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Pireas General Main Contract Consultant's Fees Consultant's Fees Consultant's Fees Materials	A200 B301 B301 B301 B301 D527 G150 D605 B303 D665 D407 D407 D407 D407 D407 D407 D407 D407	66/09/2022 02/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 30/09/2022 30/09/2022 30/09/2022 20/09/2022 02/09/2022	467213 4671051 466461 466881 466881 468201 467000 468239 468239 466823 466786 466790 466792 466793 467946 467946 467961 4	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.94 771.18 481.92 297.00 21,912.00 5,600.00 21,912.00 5,600.00 327.98 459.98 459.98 334.45 291.31 277.00 303.00 462.60 590.00 1,900.00 296.65 312.00 296.65	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELLEN SCARBOROUGH ECOLOGY HEPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD	10101409 10101409 10101409 10100006 10100006 10100006 10140089 10140899 10139917 10137941 10137941 10137941 10139829 10138993 10100007	
South Kesteven District Council 32UG South Keste	Parks & Open Spaces Parks & Open Spaces Arts & Cutture Capital Programme - Hra Investsk Investsk Investsk Investsk Investsk Investsk Services Technical Services Inchnical Services Inch	PARKOS PARKOS PARROS PARROS ARTSC 980 INVSK ODCHING INFOMG INFOMG IRPHRA INFOMG	Works Team Corporate Costs Works Team Corporate Costs Works Team Works Team Corporate Costs Works Team Corporate Costs Works Team Corporate Costs Centralised It Budget Information Management Indirect Employee Expenses Centralised Advertising (Gi) Corporate Costs Centralised Advertising (Gi) Corporate Costs Centralised Advertising (Gi) Corporate Costs Centralised Advertising (Gi)	410 GRSEA 370 312 980 237 237 237 237 237 258 586 586 586 586 586 586 586 586 586 5	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management Works Team Works Team Works Team Works Team Works Team Works Team Corporate Costs Works Team Corporate Costs Controlled It Budget Information Management Information Management Morks Team Corporate Costs Controlled It Budget Information Management Information Management Information Management Information Management Information Management Information Management Information Advertising (Gf) Corporate Costs Centralised Advertising (Gf)	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Pirees General Main Contract Consultant's Fees Consultant's Fees Specified Works It sw Traditional Materials	A200 B301 B301 B301 B301 D527 G150 D605 D605 B303 D654 D407 D407 D407 D407 D407 D407 D407 D40	26.09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 02/09/2022 03/09/2022 03/09/2022	4671213 467105 466461 466461 4666881 4666881 4667000 466239 466239 466786 466789 466789 466793 466793 467961 467938 467961 467934	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 594.00 21,912.00 5,600.00 334.45 227.80 334.45 221.41 221.40 230.00 303.00 462.60 303.00 900.00 1,900.00 900.00 1,900.00 900.0	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELLEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD HOWS SOFTWARE LTD HOX SOFTWARE LTD HOX SOFTWARE LTD HOX SOFTWARE LTD HOS SOFTWARE LTD HOS SOFTWARE LTD HOS SOFTWARE LTD HOR SERVICE SERVICES HORD LIFE MEDIA PUBLISHING LTD HISPIER EDICATION GROUP - STAMFORD GAS TRG	10101409 10101409 10101409 10100006 10100006 10100006 10100006 10140589 10139917 10137941 10137941 10139829 1013993 10100007	
South Kesteven District Council 20LG South Kesteven District Council 32UG South Keste	Parks & Open Spaces Parks & Open Spaces Arts & Cutture Capital Programme - Hra Investsk Investsk Investsk Investsk Investsk Investsk Services Technical Services Inchnical Services Inch	PARKOS PARKOS PARROS PARROS ARTSC 980 INVSK ODCHING INFOMG INFOMG IRPHRA INFOMG	Works Team Corporate Ceam Works Team Lorporate Cests Works Team Lorporate Cests Works Team Corporate Cests Works Team Centralised It Budget Information Management Indirect Employee Expenses Centralised Advertising (Gf)	410 GRSEA 370 312 980 237 223 INFOM 586 586 586 586 586 586 586 586 CCOST 586 921 INFOM 856 921 CCOST	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Illuse Green Corridor Information Management Works Team Works Team Works Team Works Team Works Team Works Team Corporate Costs Works Team Corporate Costs Cos	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Pireas General Main Contract Consultant's Fees Consultant's Fees Consultant's Fees Materials	A200 B301 B301 B301 B301 D527 G150 D605 B303 D665 D407 D407 D407 D407 D407 D407 D407 D407	66/09/2022 02/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 30/09/2022 30/09/2022 30/09/2022 20/09/2022 02/09/2022	467213 4671051 466461 466881 466881 468201 467000 468239 468239 466823 466786 466790 466792 466793 467946 467946 467961 4	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.94 771.18 481.92 297.00 21,912.00 5,600.00 21,912.00 5,600.00 327.98 459.98 459.98 334.45 291.31 277.00 303.00 462.60 590.00 1,900.00 296.65 312.00 296.65	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELLEN SCARBOROUGH ECOLOGY HEPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD	10101409 10101409 10101409 10100006 10100006 10100006 10140089 10140899 10139917 10137941 10137941 10137941 10139829 10138993 10100007	
South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Arts & Culture Capital Programme - Hra Investsk Investsk Investsk Organisation & Transformation Ict Services Technical Services Ict Services Ict Services Ict Services Ict Services Human Resources Centralised & Business Support Finance Human Resources Hra Technical Services	PARKOS PARKOS PARKOS PARKOS PARKOS ARTSC 980 INVSK INVSK ODCHNG INFOMG IRPHRA INFOMG I	Works Team Corporate Costs Works Team Corporate Costs Works Team Centralised of Budget Information Management Indirect Employee Expenses Centralised Advertising (Gf) Corporate Costs Centralised Training (Hra) Works Team Works Team Works Team Works Team Note Team Works Team W	410 GRSEA 370 312 980 237 237 237 237 237 258 586 586 586 586 586 586 586 586 586 5	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Information Management Information Management Works Team Works Team Works Team Works Team Works Team Works Team Corporate Costs Works Team Invest Sk Information Management Information Ma	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Pireas General Main Contract Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Materials Material	A200 B301 B301 B301 B301 D527 G150 D605 B605 B605 B407 D407 D407 D407 D407 D407 D407 D407 D	\$6,092,022 09.092,022 09.092,022 09.092,022 09.092,022 09.092,022 09.092,022 09.092,022 09.092,022 00.092,022 00.092,022 02.092,022 02.092,022 02.092,022 02.092,022 02.092,022 02.092,022 02.092,022 02.092,022 02.092,022 02.092,022 02.092,022 02.092,022 02.092,022 02.092,022 02.092,022 09.092,022 09.092,022 16.092,022	4671213 467105 466461 466881 466881 468201 467000 468239 468239 466852 466786 466780 466790 466793 466793 467961 467938 467961 467938 467961 467934 46794 46794 467	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.92 294.00 21,912.00 21,912.00 21,912.00 303.00 402.00 303.00 402.00 303.00 402.00 303.00 402.00 303.00 402.00 303.00 402.00 303.00 402.00 303.00 402.00 303.00 402.00 303.00 402.00 303.00 402.00 303.00 402.00 303.00 402.00 303.00 402.00 303.00 402.00 303.00 402.00 303.00 402.00 303.00 402.00 402.00 403.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD HOWDENS JOINER	10101409 10101409 10101409 10100006 10100006 10100006 10100006 10140589 10139917 10137941 10137941 10139829 1013993 10100007	
South Kesteven District Council 20LG South Kesteven District Council 32UG South Keste	Parks & Open Spaces Parks & Open Spaces Arts & Cutture Capital Programme - Hra Investsk Inves	PARKOS PARKOS PARROS PARROS PARROS ARTSC 980 INVSK INVSK ODCHNG INFOMG INFOMG IRPHRA	Works Team Corporate Costs Works Team Corporate Costs Works Team Works Team Corporate Costs Works Team Corporate Costs Works Team Corporate Costs Centralised It Budget Information Management Indirect Employee Expenses Centralised Advertising (Gi) Corporate Costs Centralised Advertising (Gi) Corporate Costs Centralised Advertising (Gi) Corporate Costs Centralised Advertising (Gi)	410 GRSEA 370 312 980 237 237 237 237 237 586 586 586 586 586 586 586 586 CCOST 586 921 INFOM 856 924 CCOST 919	Closed Burial Grounds Wyndham Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Capital Programme - Hra Invest Sk Invest Sk Blue Green Corridor Information Management Works Team Works Team Works Team Works Team Works Team Works Team Corporate Costs Works Team Corporate Costs Controlled It Budget Information Management Information Management Morks Team Corporate Costs Controlled It Budget Information Management Information Management Information Management Information Management Information Management Information Management Information Advertising (Gf) Corporate Costs Centralised Advertising (Gf)	Casual Payments - Agency Ground Structures Ground Structures Ground Structures Ground Structures Pirees General Main Contract Consultant's Fees Consultant's Fees Specified Works It sw Traditional Materials	A200 B301 B301 B301 B301 D527 G150 D605 D605 D605 D407 D407 D407 D407 D407 D407 D407 D407	26.09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 02/09/2022 03/09/2022 03/09/2022	467213 467105 468461 4668681 468261 467000 468239 468239 466852 466786 466786 466789 466790 466793 467	Purchase Ledger Invoice	272.65 837.43 817.92 294.00 373.64 771.18 481.50 297.00 5,600.00 257.93 459.36 327.93 459.36 327.93 459.36 330.00 90.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEADY CONDUCT THEATRE HELLEN SCARBOROUGH ECOLOGY HEPPLESTON LTD (CODESKY) HEPPLESTON LTD (CODESKY) HILL HOLT IN THE COMMUNITY LIMITED HOUSE-ON-THE-HILL SOFTWARE LTD HOWDENS JOINERY LTD HOWS SOFTWARE LTD HOX SOFTWARE LTD HOX SOFTWARE LTD HOX SOFTWARE LTD HOS SOFTWARE LTD HOS SOFTWARE LTD HOS SOFTWARE LTD HOR SERVICE SERVICES HORD LIFE MEDIA PUBLISHING LTD HISPIER EDICATION GROUP - STAMFORD GAS TRG	10101409 10101409 10101409 10100006 10100006 10100006 10140589 10139917 10137941 10137941 1013893 10100007 101000007 101000007 10100000000	

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Section Control Control Control				HUMRES Centralised Training (Gf)		Centralised Training (Gf)	Training Costs			453526	Purchase Ledger Invoice	750.00 Revenue Ivy Legal Limited		10138103	U
Section Control Cont															_
Controlled Control C	South Kesteven District Council	32UG	Technical Services	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200	16/09/2022	466848	Purchase Ledger Invoice	1,321.64 Revenue JAMES ANDREV	VS RECRUITMENT SOLUTIONS	10127025	U
Controlled Control C	South Kesteven District Council	32UG	Technical Services	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467593	Purchase Ledger Invoice	1,321.64 Revenue JAMES ANDREV	VS RECRUITMENT SOLUTIONS	10127025	U
March Marc	South Kesteven District Council	32UG	Technical Services	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467821		1,053.74 Revenue JAMES ANDREV	VS RECRUITMENT SOLUTIONS	10127025	U
Section Control Cont	South Kesteven District Council			FINSER Corporate Costs	CCOST	Corporate Costs		D674		467114	Purchase Ledger Invoice	350.00 Revenue REDACTED - PE	RSONAL DATA	10140035	U
Section Control Cont					CCOST			D674		467504			PSONAL DATA	10130061	- ii
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Section Control Cont	South Kesteven District Council	32UG	Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	30/09/2022	467383	Purchase Ledger Invoice	450.00 Revenue JG Pest Control		10139175	U
Column C	South Kesteven District Council	32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/09/2022	467174	Purchase Ledger Invoice	2,250.00 Capital JNP Group Cons	ulting Engineers Limited	10139459	U
Section Control Cont	South Kesteven District Council			FINSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	09/09/2022	467129				10140177	U
Section Control Cont	South Kesteven District Council	32UG	Property Services	ASTEST Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Refunds	D999	09/09/2022	467020	Purchase Ledger Invoice	315.00 Revenue REDACTED - PE	RSONAL DATA	10140530	U
Section Control Cont					WASRE			D408		467381			PPLIESTITD	10135395	II
Substitution Subs															
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See France Force Court 9 AND Flores Services (1976) 1 (19															
Section Control Cont															
Section Column	South Kesteven District Council	32UG	Technical Services	IRPHRA Works Team	586	Works Team	Materials	D407	09/09/2022	467041	Purchase Ledger Invoice	298.75 Revenue KEY MANAGEM	ENT SYSTEMS LTD	10130717	U
Section Control Cont	South Kesteven District Council	32UG	Technical Services	IRPHRA Works Team	586	Works Team	Materials	D407	26/09/2022	467804	Purchase Ledger Invoice	325.00 Revenue KEY MANAGEM	ENT SYSTEMS LTD	10130717	U
Section Control Cont	South Kesteven District Council	32UG	Property Services	ASTEST Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	16/09/2022	465154	Purchase Ledger Invoice	264.88 Revenue KINGS ARMOUR	RED SECURITY SERVICES LTD	10123333	U
Continue Description Continue Description Descri	South Kesteven District Council	32UG	Property Services		CARPK	Cattlemarket Car Park	Security Services - Cash Coll			466899					U
Contract		32UG	Property Services		CARPK					465154			RED SECURITY SERVICES LTD		U
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Such Hardensen Dieser Channel Channe				ASTEST Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	16/09/2022	466899	Purchase Ledger Invoice	271.08 Revenue KINGS ARMOUR	RED SECURITY SERVICES LTD		U
Such Hardensen Dieser Channel Channe	South Kesteven District Council	32UG	Property Services	ASTEST Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll	D629	16/09/2022	465154	Purchase Ledger Invoice	281.21 Revenue KINGS ARMOUR	RED SECURITY SERVICES LTD	10123333	U
Seath Policy Princip	South Kesteven District Council	32UG	Property Services	ASTEST Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll	D629		466899	Purchase Ledger Invoice	290.22 Revenue KINGS ARMOUR	RED SECURITY SERVICES LTD		U
Such States Dated County 2007 Pares PRESE Coppose Code	South Kesteven District Council	32LIG	Finance	FINSER Corporate Costs	CCOST	Cornorate Costs		D674	02/09/2022	466828	Purchase Ledger Invoice			10140517	II
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South Kesteven District Council 23UG Capital Programme - Hra 990 Capital Programme -	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Hra Legal & Democratic Legal & Democratic Legal & Democratic Waste & Street Scene Finance Waste & Street Scene Finance Capital Program - General Fund Capital Program - General Fund	FINSER Corporate Costs FINSER Corporate Costs AFRHRA Hra Pension Delicit LEGDEM Centralised Legal Costs (Gf) LEGDEM Land Charges STRISCE Waste & Recycling FINSER Pension Costs REVEEN Revenus Services ARTSC Stanford Arts Centre 981 Capital Program - General Fur 981 Capital Program - General Fur	CCOST 556 917 103 103 WASRE 290 REVENU 312 981 981	Corporate Costs Hria Pension Deficit Centralised Legal Costs (Gf) Land Charges Land Charges Trade Waste Pension Costs Income Recovery Service Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund	Pension Contribution Pension Contribution Legal Fees Search Fees Search Fees Refuse Collection Fees Pension Strain Pension Strain Premises Maintenance Main Contract Main Contract	A998 A998 D607 D622 D622 D613 A308 A308 B100 G150 G150	26/09/2022 26/09/2022 13/09/2022 01/09/2022 02/09/2022 30/09/2022 26/09/2022 26/09/2022 16/09/2022 02/09/2022 16/09/2022	467998 467998 467392 465590 466686 468243 467810 466871 466780 465651	Purchase Ledger Invoice	350.00 Revenue REDACTED - PE	IRSONAL DATA COUNTY COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL PENSION FUND L'ITD L'ITD	10000352 10000352 10130883 10130883 10104076 10100156 10100156 10124576 10124576 10124576	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Organisation & Transformation ODC-INKG Blue Green Corridor Specified Works B303 28/09/2022 467879 Purchase Ledger Invoice 45,000 Revenue UNS 10138981 U	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Hra Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Waste & Street Scene Finance Revenues, Benefits & Cust Ser Arts & Culture Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	FINSER Corporate Costs FINSER Corporate Costs FINSER Corporate Costs ARRHRA Hra Pension Deficit LEGDEM Centralised Legal Costs (Gf) LEGDEM Land Charges STRSCE Waste & Recycling FINSER Pension Costs REVBEN Revenus Services ARTSC Stanford Arts Centre 981 Capital Program - General Fur 981 Capital Program - General Fur 981 Capital Program - General Fur	CCOST 556 917 103 103 WASRE 290 REVENU 312 981 981	Corporate Costs Hra Pension Deficit Centralised Legal Costs (Gf) Land Charges Land Charges Trade Waste Pension Costs Income Recovery Service Stamford Arts Centre Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Pension Contribution Pension Contribution Legal Fees Search Fees Search Fees Refuse Collection Fees Pension Strain Pension Strain Pension Strain Pension Strain Pension Ontract Main Contract Main Contract	A998 A998 D607 D622 D622 D613 A308 A308 B100 G150 G150	26/09/2022 26/09/2022 13/09/2022 01/09/2022 02/09/2022 30/09/2022 26/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	467998 467998 467392 465590 466686 468243 467810 466871 466780 465651 466779 466892	Purchase Ledger Invoice	35.0.00 Revenue REDACTEO - PE	ERSONAL DATA COUNTY COUNCIL COUNCIL PENSION FUND COUNCIL PENSION FUND PLTD PLTD LTD	10000352 10000352 10130883 10130883 10104076 10100156 10100156 10124576 10124576 10124576 10124576	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 20/16 Property Services ASTEST Council Offices OFFIC Grantham Council Offices OFFIC Other Equipment D313 09/09/2022 46780 Purchase Ledger Invoice 7.00.0 Revenue L/ACKSON CLEANING SERVICES LTD 10135167 U.	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Hra Logal & Democratic Waste & Street Scene Finance Revenues, Benefits & Cust Ser Arts & Culture Capital Program - General Fund	FINSER Corporate Costs FINSER Corporate Costs AFRHRA Hra Pension Deficit LEGDEM Centralised Legal Costs (Gf) LEGDEM Land Charges STRSCE Waste & Recycling FINSER Pension Costs REVBEN Revenus Services ARTSC Stemford Arts Centre 981 Capital Program - General Fur	CCOST 556 917 103 103 WASRE 290 REVENU 312 981 981 981 981	Corporate Costs Hira Pension Deficit Centralised Legal Costs (Gf) Land Charges Land Charges Trade Waste Pension Costs Income Recovery Service Stamford Arts Centre Capital Program - General Fund	Pension Contribution Pension Contribution Legal Fees Search Fees Search Fees Refuse Collection Fees Pension Strain Pension Strain Pension Strain Alian Contract Main Contract Main Contract Main Contract Main Contract	A998 A998 D607 D622 D622 D613 A308 B100 G150 G150 G150	26/09/2022 26/09/2022 13/09/2022 01/09/2022 02/09/2022 30/09/2022 26/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	467998 467998 467392 465590 46686 468243 467810 466871 466780 465651 466779 466892 463859	Purchase Ledger Invoice	350.00 Revenue REDACTED - PE	IRSONAL DATA COUNTY COUNCIL COUNCIL COUNCIL COUNCIL PENSION FUND CULTO LITD LITD LITD LITD LITD LITD	10000352 10000352 10130883 10130883 10130883 1014076 10100156 10124576 10124576 10124576 10124576 10124576 10124576	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Hra Legal & Democratic Waste & Street Scene Finance Revenues, Benefits & Cust Ser Arts & Cutture Capital Program - General Fund	FINSER Corporate Costs FINSER Corporate Costs AFRIRA Hra Pension Deficit LEGDEM Centralised Legal Costs (Gf) LEGDEM Land Charges STRSEC Waste & Recycling FINSER Pension Costs REVEEN Revenue Services ARTSC Stamford Arts Centre 981 Capital Program - General Fur	CCOST 556 917 103 103 WASRE 290 REVENU 312 981 981 981 981 980	Corporate Costs Hr Pension Deficit Centralised Legal Costs (Gf) Land Charges Land Charges Trade Waste Pension Costs Income Recovery Service Stamford Arts Centre Capital Program - General Fund Capital Programm - Hrane	Pension Contribution Pension Contribution Legal Fees Search Fees Search Fees Refuse Collection Fees Pension Strain Pension Strain Pension Strain Pension Strain Pension Strain Main Contract	A998 A998 D607 D622 D622 D613 A308 A308 B100 G150 G150 G150 G150 G150	26/09/2022 26/09/2022 13/09/2022 01/09/2022 01/09/2022 30/09/2022 26/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 02/09/2022	467998 467998 467392 466590 466686 468243 467810 466871 466779 466792 466892 463859	Purchase Ledger Invoice	35.0.00 Revenue REDACTED - PE	IRSONAL DATA COUNTY COUNCIL COUNCIL COUNCIL COUNCIL PENSION FUND CULTO LITD LITD LITD LITD LITD LITD	10000352 10000352 10000352 10130883 10130883 10130883 1014076 10100156 10100156 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Hria Logal & Democratic Waste & Street Scene Finance Revenues, Benefits & Cust Ser Arts & Culture Capital Program - General Fund	FINSER Corporate Costs FINSER Corporate Costs FINSER Corporate Costs AFRHRA Ha Pension Deficit LEGDEM Centralised Legal Costs (Gf) LEGDEM Land Charges LEGDEM Land Charges STRSCE Waste & Recycling FINSER Pension Costs REVBEN Revenue Services ARTSC Stamford Arts Centre 981 Capital Program - General Fur 980 Capital Program - General Fur 980 Capital Program - General Fur	CCOST 556 917 103 103 WASRE 290 REVENU 312 981 981 981 980 223	Corporate Costs Hira Pension Deficit Centralised Legal Costs (Gf) Land Charges Land Charges Trade Waste Pension Costs Income Recovery Service Stamford Arts Centre Capital Program - General Fund	Pension Contribution Pension Contribution Legal Fees Search Fees Search Fees Refuse Collection Fees Pension Strain Pension Strain Pension Strain Pension Contract Main Contract	A998 A998 D607 D622 D622 D613 A308 A308 B100 G150 G150 G150 G150 B303	26/09/2022 26/09/2022 13/09/2022 13/09/2022 02/09/2022 26/09/2022 26/09/2022 26/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 26/09/2022 26/09/2022	467998 467998 467392 465590 466686 468243 467810 466871 466780 465651 466779 466892 463859 466705	Purchase Ledger Invoice	35.0.01 Revenue REDACTEO - PE	IRSONAL DATA COUNTY COUNCIL COUNCIL COUNCIL COUNCIL PENSION FUND CULTO LITD LITD LITD LITD LITD LITD	10000352 10000352 10130883 10130883 10130883 10104076 10100156 10100156 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 22/16 Technical Services IRPHRA Works Team 588 Works Team 580 Works Team 588 Works Team 58	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Hra Legal & Democratic Waste & Street Scene Finance Revenues, Benefits & Cust Ser Arts & Culture Capital Program - General Fund Capital Program - Hra Organisation & Transformation Property Services	FINSER Corporate Costs FINSER Corporate Costs AFRRRA Hra Pension Deficit LEGDEM Centralised Legal Costs (Gf) LEGDEM Land Charges STRSCE Waste & Recycling FINSER Pension Costs REVBEN Revenus Services ARTSC Stamford Arts Centre 981 Capital Program - General Fur 980 Capital Program - General Fur 981 Capital Program - General Fur 982 Capital Program - General Fur 983 Capital Program - General Fur 984 Capital Program - General Fur 985 Capital Program - General Fur 986 Capital Program - General Fur 987 Capital Program - General Fur 988 Capital Program - General Fur 989 Capital Program - General Fur 980 Capital Program - General Fur	CCOST 556 917 103 103 WASRE 290 REVENU 312 981 981 981 981 981 980 223 OFFIC	Corporate Costs Hria Pension Deficit Centralised Legal Costs (Gf) Land Charges Land Charges Trade Waste Pension Costs Income Recovery Service Stamford Arts Centre Capital Program - General Fund Capital Programme - Hra Blue Green Corridor Grantham Council Offices	Pension Contribution Pension Contribution Legal Fees Search Fees Search Fees Refuse Collection Fees Pension Strain Premises Maintenance Main Contract	A998 A998 D607 D622 D622 D613 A308 B100 G150 G150 G150 G150 G150 B303 D313	26/09/2022 26/09/2022 13/09/2022 01/09/2022 02/09/2022 26/09/2022 26/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 26/09/2022 26/09/2022 02/09/2022 02/09/2022	467998 467998 467392 465590 466686 468243 467810 466871 466780 465651 466779 466892 463859 466705 467799 467060	Purchase Ledger Invoice	350.00 Revenue REDACTED - PE	IRSONAL DATA COUNTY COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL PENSION FUND LTD LTD LTD LTD LTD LTD LTD LTD LTD LT	10000352 10000352 10130883 10130883 10130883 10104076 10100156 10100156 101024576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Hra Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Waste & Street Scene Finance Revenues, Benefits & Cust Ser Arts & Culture Capital Program - General Fund Capital Programme - Hra Organisation & Transformation Property Services	FINSER Corporate Costs FINSER Corporate Costs FINSER Corporate Costs FIRRERA Hra Pension Deficit LEGDEM Centralised Legal Costs (Gf) LEGDEM Land Charges LEGDEM Land Charges STRSCE Waste & Recycling FINSER Pension Costs REVEEN Revenue Services ARTSC Stamford Arts Centre 981 Capital Program - General Fur 980 Capital Program - General Fur ODCHNG Blue Green Corridor ASTEST Council Offices IRPHRA (Works Team	CCOST 556 917 103 103 103 WASRE 290 REVENU 312 981 981 981 981 980 223 OFFIC 586	Corporate Costs Hris Pension Deficit Centralised Legal Costs (Gf) Land Charges Land Charges Trade Waste Pension Costs Income Recovery Service Stamford Arts Centre Capital Program - General Fund Capital Program - Hris Blue Green Corridor Grantham Council Offices Works Team	Pension Contribution Pension Contribution Lagal Fees Search Fees Search Fees Refuse Collection Fees Pension Strain Pension Strain Pension Strain Pension Strain Pension Contract Main Contract Specified Works Other Equipment Specified Works	A998 A998 D607 D622 D622 D613 A308 A308 B100 G150 G150 G150 G150 G150 G150 G150 G	26/09/2022 26/09/2022 36/09/2022 01/09/2022 02/09/2022 36/09/2022 26/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467998 467998 467998 465590 466686 468243 467810 466871 466779 466892 463859 466705 467799 467799 467799 467799	Purchase Ledger Invoice	35.0.00 Revenue REDACTED - PE	ERSONAL DATA COUNTY COUNCIL COUNCIPENSION FUND COUNCIL PENSION FUND PLTD PLTD PLTD PLTD PLTD PLTD PLTD PLT	10000352 10000352 10130883 10130883 10130883 10104076 10100156 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10139983 10139983 1013998 1013098	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 2QLG [Finance FINSER [NSER] Corporate Costs CCDS Corporate Costs Ukranian Sponeors D674 16/09/2022 467532	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Hra Legal & Democratic Waste & Street Scene Finance Revenues, Benefits & Cust Ser Arts & Culture Capital Program - General Fund Capital Program - Hra Organisation & Transformation Property Services Technical Services	FINSER Corporate Costs FINSER Corporate Costs AFRRAN Hra Pension Deficit LEGDEM Centralised Legal Costs (Gf) LEGDEM Land Charges STRSCE Waste & Recycling FINSER Pension Costs REVBEN Revenue Services ARTSC Stamford Arts Centre 981 Capital Program - General Fur 980 Capital Program - General Fur 981 Capital Program - General Fur 980 Capital Program - General Fur 981 Capital Program - General Fur 980 Capital Program - General Fur 981 Capital Program - General Fur 982 Capital Program - General Fur 983 Capital Program - General Fur	CCOST 556 917 103 103 WASRE 290 8EVENU 312 981 981 981 981 981 586 586 586 586 586 586	Corporate Costs Hria Pension Deficit Centralised Legal Costs (Gf) Land Charges Land Charges Trade Waste Pension Costs Income Recovery Service Stamford Arts Centre Capital Program - General Fund Capital Program - Gen	Pension Contribution Legal Fees Search Fees Search Fees Refuse Collection Fees Pension Strain Pension Strain Pension Strain Pension Strain Pension Strain Premises Maintenance Main Contract Specified Works	A998 A998 A998 D607 D622 D622 D613 A308 B100 G150 G150 G150 G150 G303 B303 B303 B303 B303 B303 B303 B30	66/09/2022 26/09/2022 13/09/2022 13/09/2022 13/09/2022 30/09/2022 30/09/2022 26/09/2022 16/09/2022 16/09/2022 16/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467988 467998 467992 467599 466696 466824 466871 466780 466871 466779 466872 466779 466872 467799 46705 467793 467881 467788 467789 467881 467881 467881 467881 467881	Purchase Ledger Invoice	350.00 Revenue REDACTED - PE	ERSONAL DATA COUNTY COUNCIL	10000352 10000352 10130883 10130883 10130883 101404076 10100156 10100156 10100156 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10139983 10139981 10139167 10135167 10135167 10135167 10135167 10135167	
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South Kesteven District Council 23UG Liesure LEISC Liesure LEISC Liesure LEISC Dourne Leisure Centre Premises Maintenance B100 16/09/2022 467438 Purhase Ledger Invoice 12.451.00 Revenue LYNX AC LTD 107139242 U South Kesteven District Council 32UG Finance FINSER Accountancy Services Casual Payments - Agency A200 09/09/2022 468712 Purhase Ledger Invoice 2.252.21 Revenue MACILDOWIE OUTSTANDING RECRUITMENT 10135902 U South Kesteven District Council 32UG Finance FINSER Accountancy Services Casual Payments - Agency A200 09/09/2022 468712 Purhase Ledger Invoice 2.252.21 Revenue MACILDOWIE OUTSTANDING RECRUITMENT 10135902 U South Kesteven District Council 32UG Finance FINSER Accountancy A Risk ACCTS Accountancy Services Casual Payments - Agency A200 09/09/2022 46898 Purhase Ledger Invoice 2.252.21 Revenue MACILDOWIE OUTSTANDING RECRUITMENT 10135902 U South Kesteven District Council 32UG Finance FINSER Accountancy A Risk ACCTS Accoun	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Finance Lagal & Democratic Lagal & Democratic Lagal & Democratic Lagal & Democratic Waste & Street Scene Finance Revenues, Benefitis & Cust Ser Arts & Culture Capital Program - General Fund Cap	FINSER Corporate Costs FINSER Corporate Costs AFRRA Hra Pension Deficit LEGDEM Centralised Legal Costs (Gf) LEGDEM Land Charges LEGDEM Land Charges STRSCE Waste & Recycling FINSER Pension Costs REVBEN Revenue Services ARTSC Stamford Arts Centre 981 Capital Program - General Fur 981 Capital Program - Works Team IRPHRA Works Team	CCOST 558 917 103 103 WASRE 290 REVENU 312 981 981 981 981 981 981 586 586 586 586 586 586 586	Corporate Costs Hira Pension Deficit Centralised Legal Costs (Gf) Land Charges Land Charges Trade Waste Pension Costs Income Recovery Service Stamford Arts Centre Capital Program - General Fund Capital Program - Gene	Pension Contribution Legal Fees Search Fees Search Fees Refuse Collection Fees Pension Strain Pe	A998 A998 A998 D607 D622 D622 D622 D613 A308 B100 G150 G150 G150 B303 B303 B303 B303 B303 B303 B303 B3	\$609/2022 13/09/2022 13/09/2022 01/09/2022 20/09/2022 30/09/2022 26/09/2022 26/09/2022 16/09/2022 16/09/2022 16/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467998 467998 467992 465990 466986 468243 467810 466871 466878 466879 466879 466892 463859 46799 467060 467881 467881 467881 467881 467889 467899 467899	Purchase Ledger Invoice	350.00 Revenue REDACTED - PE	ERSONAL DATA COUNTY COUNCIL PENSION FUND LITD LITD LITD LITD LITD LITD LITD LIT	10000352 10000352 10130883 10130883 10140876 10100156 10100156 10100156 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167 10135167	
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South Kesteven District Council 3/20 Finance FINSER Accountancy & Risk ACCTS Accountance & Risk	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Hra Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Waste & Street Scene Finance Revenues, Benefits & Cust Ser Arts & Cutture Capital Program - General Fund Capital Forgram - Hra Organisation & Transformation Property Services Technical Services	FINSER Corporate Costs FINSER Corporate Costs AFRRAR Hra Pension Deficit LEGDEM Centralised Legal Costs (Gf) LEGDEM Land Charges STRSCE Waste & Recycling FINSER Pension Costs REVBEN Revenus Services ARTSC Stamford Arts Centre 981 Capital Program - General Fur 980 Capital Program - General Fur 981 Capital Program - General Fur 980 Capital Program - General Fur 981 Capital Progra	CCOST 558 917 103 WASKE 290 REVENU 312 981 981 981 981 981 586 586 586 586 586 586 586 586 586 586	Corporate Costs Hira Pension Deficit Centralised Legal Costs (Gf) Land Charges Land Charges Trade Waste Pension Costs Income Recovery Service Stamford Arts Centre Capital Program - General Fund Capital Fundam - General Fu	Pension Contribution Legal Fees Search Fees Search Fees Refuse Collection Fees Pension Strain Pe	A998 A998 A998 A998 A998 A998 A998 A998	26/09/2022 13/09/2022 13/09/2022 07/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 16/09/2022 26/09/2022	467998 467392 467392 465550 466686 468243 466786 466786 466786 466786 466786 467799 467788 467880 467887 467880 467887 467880 467887 467880 467887 467880 467887 467886 467887 467886 467887 467886 467887 467886 467887 467886 467886 467902 467902 467902 467902	Purchase Ledger Invoice	350.00	ERSONAL DATA COUNTY COUNCIL COUNTY COUNCIL COUNTY COUNCIL COUNTY COUNCIL COUNTY COUNCIL COUNTY COUNCIL	10000352 10130883 10130883 10130883 10130883 10104076 10100156 10100156 10100156 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10139983 10139981 10135167	
South Kesteven District Council 3/20/6 Finance FINSER Accountancy & Risk ACCTS ACCOUNTANCE & RISK ACCTS	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Hra Logal & Democratic Logal & Democratic Logal & Democratic Logal & Democratic Waste & Street Scene Finance Revenues, Benefits & Cust Ser Arts & Culture Capital Program - General Fund Capital Review - General Fund Capital Services Technical Services	FINSER Corporate Costs FINSER Corporate Costs AFRHRA Hra Pension Deficit LEGDEM Centralised Legal Costs (Gf) LEGDEM Land Charges LEGDEM Land Charges STRSCE Waste & Recycling FINSER Pension Costs REVBEN Revenus Services ARTSC Stemford Arts Centre 981 Capital Program - General Fur 981 Capital Program - General Fu	CCOST CCOST 558 917 103 103 WASRE 290 REVENU 312 981 981 981 981 980 223 OFFIC 586 586 586 586 586 586 586 58	Corporate Costs Hira Pension Deficit Centralised Legal Costs (Gf) Land Charges Land Charges Trade Waste Pension Costs Income Recovery Service Stamford Arts Centre Capital Program - General Fund Works Team Corporate Costs Stamford Arts Centre Bourne Leisure Centre Bourne Leisure Centre	Pension Contribution Legal Fees Search Fees Search Fees Refuse Collection Fees Refuse Collection Fees Pension Strain Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Specifi	A998 A998 A998 A998 A998 A998 A998 A998	26/09/2022 13/09/2022 13/09/2022 01/09/2022 02/09/2022 30/09/2022 36/09/2022 36/09/2022 36/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 26/09/2022	467998 467998 467992 465590 466886 468243 466871 466871 466871 466781 466781 466781 466781 466789 467890 467890 467890 467890 467990 467990 467441 467438	Purchase Ledger Invoice	350.00 Revenue REDACTED - PE	ERSONAL DATA COUNTY COUNCIL ENSION FUND PLTD LTD LTD LTD LTD LTD LTD LTD LTD LTD	10000352 1013083 1013083 1013083 1013083 10140476 10100156 10100156 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10139361 10139361 10139361 10139361 10135167	
	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Finance Hra Legal & Democratic Waste & Street Scene Finance Revenues, Benefits & Cust Ser Arts & Culture Capital Program - General Fund Capital Program - Hra Organisation & Transformation Property Services Technical Services	FINSER Corporate Costs FINSER Corporate Costs AFRRA Hra Pension Deficit LEGDEM Centralised Legal Costs (Gf) LEGDEM Land Charges LEGDEM Land Charges STRISCE Waste & Recycling FINSER Pension Costs REVBEN Revenue Services ARTSC Stamford Arts Centre 981 Capital Program - General Fur 982 Capital Program - General Fur 983 Capital Program - General Fur 984 Capital Program - General Fur 985 Capital Program - General Fur 1874 Count of General Fur 1875 Cou	CCOST 558 917 103 103 103 WASRE 290 REVENU 312 981 981 981 981 981 981 981 586 586 586 586 586 586 586 586 586 586	Corporate Costs Hris Pension Deficit Centralised Legal Costs (Gf) Land Charges Land Charges Trade Waste Pension Costs Income Recovery Service Stamford Arts Centre Capital Program - General Fund Capital Fundam - General Fund Capital Fundam - General Fund Works Team Corporate Costs Stamford Arts Centre Bourne Leisure Centre Accountancy Services	Pension Contribution Legal Fees Search Fees Search Fees Search Fees Refuse Collection Fees Pension Strain Pens	A998 A998 A998 A998 A998 A998 A998 A998	26/09/2022 13/09/2022 13/09/2022 13/09/2022 20/19/2022 30/09/2022 26/09/2022 26/09/2022 26/09/2022 16/09/2022 16/09/2022 26/09/2022	467988 467382 467582 465590 466686 468871 466886 468871 466886 468786 465789 467789 467789 467881 467881 467896 467881 467881 467886 467884 467886	Purchase Ledger Invoice	350.00 Revenue REDACTED - PE	ERSONAL DATA COUNTY COUNCIL COUNC	10000352 10000352 10130883 10130883 10130883 10140476 10100156 10100156 10100156 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10139983 10139981 101395167 10135167	
Sourin Assieveri District Countrial 2205 Revenues, Deriverius,	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Hra Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Waste & Street Scene Finance Revenues, Benefits & Cust Ser Arts & Culture Capital Program - General Fund Capital Services Technical Services	FINSER Corporate Costs FINSER Corporate Costs AFRHRA Hra Pension Deficit LEGDEM Centralised Legal Costs (Gf) LEGDEM Land Charges STRSCE Waste & Recycling FINSER Pension Costs REVBEN Revenue Services ARTSC Stamford Arts Centre 981 Capital Program - General Fur 980 Capital Program - Hra 980 Capital Program - General Fur 980 Capital Program - General Fur 980 Capital Program - General Fur 981 Capital Program - General Fur 982 Capital Program - General Fur 981 Capital Program - General Fur 982 Capital	CCOST CCOST 558 917 103 103 WASRE 290 REVENU 312 981 981 981 981 981 980 223 OFFIC 586 586 586 586 586 586 586 58	Corporate Costs Hira Pension Deficit Centralised Legal Costs (Gf) Land Charges Land Charges Trade Waste Pension Costs Income Recovery Service Stamford Arts Centre Capital Program - General Fund Capital Fundame - General Fund Capital Fundame - General Fund Works Team Source Costs Stamford Arts Centre Bourne Leisure Centre Accountancy Services Accountancy Services Accountancy Services	Pension Contribution Pension Contribution Lagal Fees Search Fees Search Fees Refuse Collection Fees Pension Strain Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Other Equipment Specified Works Spec	A998 A998 A998 A998 A998 A998 A998 A998	\$609/2022 \$609/2022 \$1,09/2022 \$1,09/2022 \$2,09/2022 \$609/2022	467998 467998 467392 466590 466698 468243 466791 466791 466791 466779 466792 467799 467799 467799 467799 467799 467799 467890 467897 467890 467897 467894 46789 467	Purchase Ledger Invoice	35.0.00	ERSONAL DATA COUNTY COUNCIL COUNCIL PENSION FUND LTD LTD LTD LTD LTD LTD LTD L	10000352 1013083 1013083 1013083 1013083 10140476 10100156 10100156 10100156 10104576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10139361 10139361 10139361 10135167 10135902 10135902	
	South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Finance Hra Legal & Democratic Waste & Street Scene Finance Revenues, Benefits & Cust Ser Arts & Culture Capital Program - General Fund Capital Fundame - Hra Organisation & Transformation Property Services Technical Services Finance Finance Finance	FINSER Corporate Costs FINSER Corporate Costs AFRRA Har Pension Delicit LEGDEM Centralised Legal Costs (Gf) LEGDEM Land Charges LEGDEM Land Charges STRISCE Waste & Recycling FINSER Pension Costs REVBEN Revenue Services ARTSC Stamford Arts Centre 981 Capital Program - General Fur 981 Capital Program - Woensel Fu	CCOST 556 917 103 103 103 WASRE 290 REVENU 312 981 981 981 981 981 981 981 981 981 981	Corporate Costs Hira Pension Deficit Centralised Legal Costs (Gf) Land Charges Land Charges Trade Waste Pension Costs Income Recovery Service Stamford Arts Centre Capital Program - General Fund Works Team Corporate Costs Stamford Arts Centre Bourne Leisure Centre Accountancy Services	Pension Contribution Legal Fees Search Fees Search Fees Refuse Collection Fees Pension Strain Main Contract Specified Works Other Equipment Specified Works S	A998 A998 A998 A998 A998 A998 B607 B622 B613 A308 B100 G150 G150 G150 G150 G150 G150 G150 G	26/09/2022 26/09/2022 13/09/2022 13/09/2022 20/19/2022 30/09/2022 26/09/2022 26/09/2022 26/09/2022 16/09/2022 16/09/2022 16/09/2022 26/09/2022	467998 467998 467998 467392 466590 466698 466871 466780 466871 466779 466872 463859 467793 46780 46780 46780 46780 46780 46789	Purchase Ledger Invoice	350.00 Revenue REDACTED - PE	COUNTY COUNCIL	10000352 10000352 10130883 10130883 10130883 10104076 10100156 10100156 10100156 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 1013983 1013981 1013981 10135167 10135902 10135902	

South Kesteven District Council 32UG		REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant'S Fees	D605	16/09/2022	467536	Purchase Ledger Invoice	1,737.79	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council 32UG		REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant'S Fees	D605	16/09/2022	467537	Purchase Ledger Credit Note	-1,737.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council 32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant'S Fees	D605	16/09/2022	467538	Purchase Ledger Invoice	2,825.14	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council 32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant'S Fees	D605	16/09/2022	467539	Purchase Ledger Credit Note	-1.598.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council 32UG	Revenues, Benefits & Cust Ser		Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant'S Fees	D605	16/09/2022	467540	Purchase Ledger Invoice	1,598,76	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	Ü
South Kesteven District Council 32UG					C Tax Admin & Enforcement	Consultant'S Fees	D605	26/09/2022	464809	Purchase Ledger Invoice	533.00		MACILDOWIE OUTSTANDING RECRUITMENT	10135902	- ii
South Kesteven District Council 32UG					C Tax Admin & Enforcement	Consultant'S Fees	D605	26/09/2022	464811		580.00		MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council 320G South Kesteven District Council 32UG				-			D605		467879	Purchase Ledger Invoice				10135902	
			Corporate Costs		Corporate Costs	Ukranian Sponsors				Purchase Ledger Invoice			REDACTED - PERSONAL DATA		U
	Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674		467515	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	26/09/2022	467839	Purchase Ledger Invoice	18,983.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council 32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Ukranian Sponsors	D674	16/09/2022	467528	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140435	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	16/09/2022	466837	Purchase Ledger Invoice	803.19	Revenue	MCINTYRE ELECTRICAL LTD	10120855	U
South Kesteven District Council 32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	02/09/2022	466713	Purchase Ledger Invoice	295.00	Revenue	MEDIGOLD HEALTH	10136104	Ü
	G Property Services		Car Parks		Welham St M-Storey Car Park	Car Park Machines	D317	09/09/2022	462997	Purchase Ledger Invoice	2.614.00	Revenue	METRIC GROUP LTD	10000389	Ü
South Kesteven District Council 32UG			Centralised It Budget		Centralised It Budget	It Sw Traditional	D654	09/09/2022	466652		-283.50		MHR INTERNATIONAL UK LIMITED	10134062	II
										Purchase Ledger Credit Note					
South Kesteven District Council 32UG			Centralised It Budget	-	Centralised It Budget	It Sw Traditional	D654	09/09/2022	466655	Purchase Ledger Credit Note	-991.79		MHR INTERNATIONAL UK LIMITED	10134062	U
South Kesteven District Council 32UG			Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150		465742	Purchase Ledger Invoice	4,940.00		MICHAEL DYSON ASSOCIATES LTD	10138112	U
	Development & Policy				Development Management	Legal Fees	D607	26/09/2022	467808	Purchase Ledger Invoice	550.00		MILLS & REEVE	10130476	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	16/09/2022	467514	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	16/09/2022	467521	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140384	U
South Kesteven District Council 32UG			Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	16/09/2022	465970	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140137	U
South Kesteven District Council 32UG			Corporate Costs		Corporate Costs	Ukranian Sponsors		16/09/2022	467513	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140137	U
	Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	02/09/2022	466824		350.00	Revenue	REDACTED - PERSONAL DATA	10140381	U
										Purchase Ledger Invoice					
South Kesteven District Council 32UG		FINSER			Corporate Costs	Ukranian Sponsors	D674	30/09/2022	468272	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140381	U
South Kesteven District Council 32UG			Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150		467487	Purchase Ledger Invoice	500.00		REDACTED - PERSONAL DATA	10138433	U
South Kesteven District Council 32UG	Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors		09/09/2022	467112	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10139935	U
South Kesteven District Council 32UG	Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	02/09/2022	466811	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140135	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/09/2022	468266	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140135	U
South Kesteven District Council 32UG			Corporate Costs		Corporate Costs	Ukranian Sponsors	D674		467510	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140111	Ü
	Finance	FINISEP	Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	09/09/2022		Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140214	U
							D674		466806						
South Kesteven District Council 32UG			Corporate Costs		Corporate Costs	Ukranian Sponsors				Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140010	U
	Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	30/09/2022	468262	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140010	U
	Finance	FINSER	Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	02/09/2022	466812	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140136	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/09/2022	468267	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140136	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	16/09/2022	467520	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140259	U
South Kesteven District Council 32UG	Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	16/09/2022	467512	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140117	U
South Kesteven District Council 32UG	Finance	FINSER			Corporate Costs	Ukranian Sponsors	D674	02/09/2022	466808	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140037	Ü
South Kesteven District Council 32UG			Corporate Costs		Corporate Costs	Ukranian Sponsors	D674		468264		350.00		REDACTED - PERSONAL DATA	10140037	U
		FINGER	Corporate Costs				D674			Purchase Ledger Invoice					U
	Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors		26/09/2022		Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140245	
South Kesteven District Council 32UG		FINSER	Corporate Costs		Corporate Costs	Ukranian Sponsors		02/09/2022	466819	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140143	U
	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	26/09/2022	467882	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140143	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/09/2022	468270	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140242	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	02/09/2022	466827	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140434	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/09/2022	468274	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140434	U
South Kesteven District Council 32UG			Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	09/09/2022	467113	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10139937	Ü
	Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	02/09/2022	466809	Purchase Ledger Invoice	350.00	Pavanua	REDACTED - PERSONAL DATA	10140044	U
	Finance	FINSER			Corporate Costs	Ukranian Sponsors	D674	09/09/2022	467125	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140208	U
	Finance		Corporate Costs			Ukranian Sponsors	D674		467124		350.00		REDACTED - PERSONAL DATA	10140206	U
		FINSER	Corporate Costs		Corporate Costs					Purchase Ledger Invoice					
South Kesteven District Council 32UG		FINSER	Corporate Costs		Corporate Costs	Ukranian Sponsors	D674			Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140170	U
	Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	02/09/2022	466826	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140383	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	09/09/2022	467117	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	26/09/2022	467874	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140115	U
South Kesteven District Council 32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/09/2022	467378	Purchase Ledger Invoice	1,505.00	Revenue	REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council 32UG	Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/09/2022	467411	Purchase Ledger Invoice	1,085.00	Revenue	REDACTED - PERSONAL DATA	10110640	U
	Housing Services		Rough Sleeper Initiative		Rough Sleeper Initiative	Emergency Accommodation	D826	13/09/2022	467413	Purchase Ledger Invoice	1,085.00		REDACTED - PERSONAL DATA	10110640	
South Kesteven District Council 32UG			Rough Sleeper Initiative		Rough Sleeper Initiative	Emergency Accommodation	D826	13/09/2022	467415	Purchase Ledger Invoice	805.00		REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council 32UG		EINIGED	Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	26/09/2022		Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140212	U
							D674		467507						U
	Finance	FINSER	Corporate Costs		Corporate Costs	Ukranian Sponsors		16/09/2022		Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140083	_
	Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	16/09/2022	467519	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140241	U
	Finance	FINSER	Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	09/09/2022	467120	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140086	U
South Kesteven District Council 32UG			Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	09/09/2022	467116	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140047	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	26/09/2022	467892	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	09/09/2022	467121	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140114	U
South Kesteven District Council 32UG	Finance		Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	02/09/2022	466823	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140263	U
	Finance	FINSER			Corporate Costs	Ukranian Sponsors	D674	26/09/2022	467898	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140263	II
South Kesteven District Council 320G			Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	16/09/2022		Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140203	U
	Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674			Purchase Ledger Invoice		Revenue	REDACTED - PERSONAL DATA	10140144	U
	Finance		Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	30/09/2022	468268	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140144	U
	Finance	FINSER	Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	16/09/2022	467505	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140046	U
			Corporate Costs		Corporate Costs	Ukranian Sponsors	D674	09/09/2022	467134	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10114972	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Finance	FINSER			0 . 0 .	Ukranian Sponsors	D674	16/09/2022	467525	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10114972	U
South Kesteven District Council 32UG	Finance Finance		Corporate Costs	CCOST	Corporate Costs										
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs Corporate Costs		Corporate Costs Corporate Costs	Ukranian Sponsors	D674	26/09/2022	467873	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140113	Ü
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Finance Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors		26/09/2022	467873 467511	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA		U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Finance Finance Finance	FINSER FINSER FINSER	Corporate Costs Corporate Costs	CCOST	Corporate Costs Corporate Costs	Ukranian Sponsors Ukranian Sponsors	D674	26/09/2022 16/09/2022	467511	Purchase Ledger Invoice Purchase Ledger Invoice	350.00 350.00	Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10140112	Ū
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Finance Finance Finance Finance Finance	FINSER FINSER FINSER FINSER	Corporate Costs Corporate Costs Corporate Costs	CCOST CCOST	Corporate Costs Corporate Costs Corporate Costs	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D674 D674	26/09/2022 16/09/2022 02/09/2022	467511 466810	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 350.00 350.00	Revenue Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10140112 10140134	U
South Kesteven District Council 32UG	Finance 3 Finance 3 Finance 3 Finance 5 Finance	FINSER FINSER FINSER FINSER FINSER	Corporate Costs Corporate Costs Corporate Costs Corporate Costs	CCOST CCOST CCOST CCOST	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D674 D674 D674	26/09/2022 16/09/2022 02/09/2022 30/09/2022	467511 466810 468265	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 350.00 350.00 350.00	Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10140112 10140134 10140134	U
South Kesteven District Council 32UG	Finance Finance Finance Finance Finance Finance Finance Finance	FINSER FINSER FINSER FINSER FINSER FINSER	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs	CCOST CCOST CCOST CCOST CCOST	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D674 D674 D674 D674	26/09/2022 16/09/2022 02/09/2022 30/09/2022 02/09/2022	467511 466810 468265 466803	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00	Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA	10140112 10140134 10140134 10139905	U U U
South Kesteven District Council 32UG	Finance Finance Finance Finance Finance Finance Finance Finance Finance	FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Corporate Costs	CCOST CCOST CCOST CCOST CCOST CCOST	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D674 D674 D674 D674 D674	26/09/2022 16/09/2022 02/09/2022 30/09/2022 02/09/2022 30/09/2022	467511 466810 468265 466803 468258	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA	10140112 10140134 10140134 10139905 10139905	U
South Kesteven District Council 32UG- South Kesteven District Council 32UG-	Finance Finance Finance Finance Finance Finance Finance Finance	FINSER FINSER FINSER FINSER FINSER FINSER	Corporate Costs	CCOST CCOST CCOST CCOST CCOST CCOST	Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs Corporate Costs	Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D674 D674 D674 D674	26/09/2022 16/09/2022 02/09/2022 30/09/2022 02/09/2022	467511 466810 468265 466803	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA	10140112 10140134 10140134 10139905	U U U
South Kesteven District Council 32UG	S Finance Finance Finance Finance Finance Finance S Finance S Finance Finance Finance Finance	FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Corporate Costs	CCOST CCOST CCOST CCOST CCOST CCOST CCOST CCOST	Corporate Costs	Ukranian Sponsors	D674 D674 D674 D674 D674	26/09/2022 16/09/2022 02/09/2022 30/09/2022 02/09/2022 30/09/2022	467511 466810 468265 466803 468258	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA	10140112 10140134 10140134 10139905 10139905	U U U U
South Kesteven District Council 32UG- South Kesteven District Council 32UG-	Finance	FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Corporate Costs	CCOST CCOST CCOST CCOST CCOST CCOST CCOST CCOST CCOST	Corporate Costs	Ukranian Sponsors	D674 D674 D674 D674 D674 D674	26/09/2022 16/09/2022 02/09/2022 30/09/2022 02/09/2022 30/09/2022 02/09/2022 16/09/2022	467511 466810 468265 466803 468258 466829	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA	10140112 10140134 10140134 10139905 10139905 10140518 10140518	U U U U
South Kesteven District Council 32UG	Finance	FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674 D674 D674 D674 D674 D674 D674 D674	26/09/2022 16/09/2022 02/09/2022 30/09/2022 02/09/2022 30/09/2022 02/09/2022 16/09/2022 16/09/2022	467511 466810 468265 466803 468258 466829 467527 467517	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00	Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10140112 10140134 10140134 10139905 10139905 10140518 10140518 10140210	U U U U U U
South Kesteven District Council 32UG- South Kesteven District Council 32UG-	Finance	FINSER FARKOS	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674 D674 D674 D674 D674 D674 D674 D674	26/09/2022 16/09/2022 02/09/2022 30/09/2022 02/09/2022 30/09/2022 02/09/2022 16/09/2022	467511 466810 468265 466803 468258 466829 467527 467517 467617	Purchase Ledger Invoice	350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 276.64	Revenue	REDACTED - PERSONAL DATA	10140112 10140134 10140134 10139905 10139905 10140518 10140518	U U U U U U U U

outh Kesteven District Council 32UG															
	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	26/09/2022	467885	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140146	U
outh Kesteven District Council 32UG	Finance	FINSER			Corporate Costs	Ukranian Sponsors	D674	09/09/2022	467131	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140175	U
outh Kesteven District Council 32UG					Corporate Costs	Ukranian Sponsors		26/09/2022	467893	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10140261	Ü
							_								
South Kesteven District Council 32UG					Corporate Costs	Ukranian Sponsors		26/09/2022	467888	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140213	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	26/09/2022	467904	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140576	U
outh Kesteven District Council 32UG	Finance	FINSER		CCOST	Corporate Costs	Ukranian Sponsors	D674	09/09/2022	467128	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140217	U
South Kesteven District Council 32UG			e e per en e e e e e	CCOST	Corporate Costs		D674	26/09/2022	467886	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140147	U
						Ukranian Sponsors									
South Kesteven District Council 32UG	Finance			CCOST	Corporate Costs	Ukranian Sponsors	D674	26/09/2022	467889	Purchase Ledger Invoice	350.00		REDACTED - PERSONAL DATA	10140243	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	09/09/2022	467111	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139934	U
outh Kesteven District Council 32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Plant And Equipment	D315	02/09/2022	465708	Purchase Ledger Invoice	571.32	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council 32UG			Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	09/09/2022	465069	Purchase Ledger Invoice	414.80		MUSSONS HEATING LTD	10000407	U
South Kesteven District Council 32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	09/09/2022	465225	Purchase Ledger Invoice	300.00	Revenue	MUSSONS HEATING LTD	10000407	U
outh Kesteven District Council 32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	09/09/2022	459675	Purchase Ledger Invoice	300.46	Revenue	MUSSONS HEATING LTD	10000407	U
		ASTEST		448	South Street Bourne Toilets	Premises Maintenance			464025		420.00		MUSSONS HEATING LTD	10000407	Ü
	Property Services						B100	09/09/2022		Purchase Ledger Invoice					
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	02/09/2022	466637	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
outh Kesteven District Council 32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/09/2022	467057	Purchase Ledger Invoice	20,000,00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
	Revenues, Benefits & Cust Ser			REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	09/09/2022	466781		1,600.00		NEC SOFTWARE SOLUTIONS	10000514	U
										Purchase Ledger Invoice					
	Revenues, Benefits & Cust Ser			REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	09/09/2022	466870	Purchase Ledger Invoice	5,840.00		NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council 32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	02/09/2022	466873	Purchase Ledger Invoice	462.30	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council 32UG		806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	13/09/2022	467433	Purchase Ledger Invoice	462.30	Pavanua	NEXT STEP RECRUITMENT	10108510	Ü
					Outporate Management	Oasdail ayments - Agency				n dichase Ledger Ilivoice					
	Corporate Management		Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	16/09/2022	467629	Purchase Ledger Invoice	577.88		NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council 32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	26/09/2022	467966	Purchase Ledger Invoice	577.88	Revenue	NEXT STEP RECRUITMENT	10108510	U
	Human Resources Hra		Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	16/09/2022	467611	Purchase Ledger Invoice	540.00	Revenue	NICEIC	10104115	Ü
			Information Management	INFOM	J (.,		D671		465058		912.83		NOMINET LIK		- 11
South Kesteven District Council 32UG					Information Management	Installation & Configuration		02/09/2022		Purchase Ledger Invoice	0.12.00			10138620	
outh Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	02/09/2022	466804	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139938	U
outh Kesteven District Council 32UG	Finance			CCOST	Corporate Costs	Ukranian Sponsors	D674	30/09/2022	468259	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139938	U
	G Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/09/2022	467375	Purchase Ledger Credit Note	-16.272.89	Capital	NORTH LINCOLNSHIRE COUNCIL	10137607	U
South Kesteven District Council 32UG		FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	02/09/2022	466821	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140240	U
South Kesteven District Council 32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	30/09/2022	468269	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140240	U
	Arts & Culture		Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	30/09/2022	467607	Purchase Ledger Invoice	1.500.00		PAG CONSTRUCTION LTD	10000444	U
outh Kesteven District Council 32UG			Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	02/09/2022	463137	Purchase Ledger Invoice	685.00		PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	26/09/2022	466367	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
outh Kesteven District Council 32UG	E Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	26/09/2022	466704	Purchase Ledger Invoice	891.00	Revenue	PAG CONSTRUCTION LTD	10000444	Ü
outh Kesteven District Council 32UG			Closed Burial Grounds	410	Closed Burial Grounds		B301	26/09/2022	466370	Purchase Ledger Invoice	272.00		PAG CONSTRUCTION LTD	10000444	U
						Ground Structures									
South Kesteven District Council 32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Premises Maintenance	B100	26/09/2022	466633	Purchase Ledger Invoice	3,951.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG	Parks & Open Spaces		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	26/09/2022	466371	Purchase Ledger Invoice	983.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
outh Kesteven District Council 32UG			Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301	26/09/2022	466374	Burchasa Ladger Invaice	680.00		PAG CONSTRUCTION LTD	10000444	Ü
	1 . 7									Purchase Ledger Invoice					
outh Kesteven District Council 32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	26/09/2022	466373	Purchase Ledger Invoice	815.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/09/2022	467033	Purchase Ledger Invoice	2.690.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
outh Kesteven District Council 32UG			Works Team	586	Works Team	Specified Works	B303	09/09/2022	467034		1,505.00		PAG CONSTRUCTION LTD	10000444	Ü
										Purchase Ledger Invoice					
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/09/2022	467035	Purchase Ledger Invoice	1,325.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/09/2022	467036	Purchase Ledger Invoice	1.485.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG			Works Team	586	Works Team	Specified Works	B303	09/09/2022	467031	Purchase Ledger Invoice	1,340.00		PAG CONSTRUCTION LTD	10000444	Ü
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South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2022	467642	Purchase Ledger Invoice	1,980.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2022	467645	Purchase Ledger Invoice	985.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
outh Kesteven District Council 32UG	Technical Services	IDDUDA	Works Team	586	Works Team	Specified Works	B303	26/09/2022	467652	Purchase Ledger Invoice	1,359.00	Revenue	PAG CONSTRUCTION LTD	10000444	
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	Technical Services		Works Team	586	Works Team	Specified Works	B303	26/09/2022	467916	Purchase Ledger Invoice	5,943.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	26/09/2022	455572	Purchase Ledger Invoice	495.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG	Canital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467834	Purchase Ledger Invoice	1,600.00	Capital	PANORAMIC ASSOCIATES LTD	10134794	R
	G Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467835	Purchase Ledger Invoice	2,000.00	Capital	PANORAMIC ASSOCIATES LTD	10134794	R
											,				
South Kesteven District Council 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467836	Purchase Ledger Invoice	2,000.00	Capital	PANORAMIC ASSOCIATES LTD	10134794	R
South Kesteven District Council 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467837	Purchase Ledger Invoice	2.000.00	Capital	PANORAMIC ASSOCIATES LTD	10134794	R
	G Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467838	Purchase Ledger Invoice	1,800.00	Capital	PANORAMIC ASSOCIATES LTD	10134794	R
								26/09/2022	466462	. GIOTIGGO LOUYET HIVUICE				10104734	n.
South Kesteven District Council 32UG			Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency				B 1 1 1 1 1				40404704	
South Kesteven District Council 32UG	Technical Services		10	581	Decise And Incompany Trees			-0.00,-0		Purchase Ledger Invoice	3,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
		IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency		-0.00,-0	467185	Purchase Ledger Invoice Purchase Ledger Invoice	3,800.00		PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD		U
			Repairs And Improvements Te Repairs And Improvements Te				A200	26/09/2022	467185	Purchase Ledger Invoice	3,800.00 3,420.00	Revenue 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 A200	26/09/2022 26/09/2022	467185 467605	Purchase Ledger Invoice Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00	Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	10134794 10134794	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Technical Services	IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te	581 581	Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency	A200 A200 A200	26/09/2022 26/09/2022 26/09/2022	467185 467605 467924	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00	Revenue Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	10134794 10134794 10134794	U
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outh Kesteven District Council 32UG outh Kesteven District Council 32UG outh Kesteven District Council 32UG	Technical Services Technical Services	IRPHRA IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te	581 581	Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency	A200 A200 A200	26/09/2022 26/09/2022 26/09/2022	467185 467605 467924	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00	Revenue Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	10134794 10134794 10134794	U
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 Property Services	IRPHRA IRPHRA IRPHRA ASTEST	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management	581 581 586 833	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 4,400.00 1,807.20	Revenue Revenue Revenue Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10133355	U U U
outh Kesteven District Council 32UG	E Technical Services Technical Services Technical Services Technical Services Property Services Property Services	IRPHRA IRPHRA IRPHRA ASTEST ASTEST	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Property Management	581 581 586 833 833	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Property Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 4,400.00 1,807.20 2,008.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10133355 10133355	U U U U
outh Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Property Services Property Services Property Services	IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Property Management Property Management	581 581 586 833 833 833	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Property Management Property Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231 465724	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 4,400.00 1,807.20 2,008.00 2,008.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10133355 10133355	U U U U U
outh Kesteven District Council 32UG	E Technical Services Technical Services Technical Services Technical Services Property Services Property Services	IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Property Management	581 581 586 833 833	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Property Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 4,400.00 1,807.20 2,008.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10133355 10133355	U U U U
outh Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Property Services Property Services Property Services Property Services Property Services	IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Property Management Property Management Property Management Property Management	581 581 586 833 833 833	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Property Management Property Management Property Management Property Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231 465724	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 4,400.00 1,807.20 2,008.00 2,008.00 1,807.20	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10133355 10133355	U U U U
outh Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Property Services Property Services Property Services Property Services Property Services Property Services	IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management	581 581 586 833 833 833 833 833 833	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Property Management Property Management Property Management Property Management Property Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231 465724 466035 466714	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 4,400.00 2,008.00 2,008.00 1,807.20 2,008.00 1,807.20	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10133794 10133355 10133355 10133355 10133355	U U U U U U U U U U U U U U U U U U U
buth Kesteven District Council 32UG uth Kesteven District Council 3UG uth Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Property Services	IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management	581 581 586 833 833 833 833 833 833 833	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231 465724 466035 466714 466715	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 4,400.00 1,807.20 2,008.00 1,807.20 2,008.00 1,807.20 2,008.00	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10133355 10133355 10133355 10133355 10133355 10133355	
uth Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Property Services	IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management	581 581 586 833 833 833 833 833 833 833 833	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Property Management Property Management Property Management Property Management Property Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231 465724 466035 466714	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 4,400.00 2,008.00 2,008.00 1,807.20 2,008.00 1,807.20	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10134794 10133355 10133355 10133355 10133355 10133355 10133355 10133355	
uth Kasteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Property Services	IRPHRA IRPHRA IRPHRA ASTEST	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management	581 581 586 833 833 833 833 833 833 833	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231 465724 466035 466714 466715	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 4,400.00 1,807.20 2,008.00 1,807.20 2,008.00 1,807.20 2,008.00	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10134794 10133355 10133355 10133355 10133355 10133355 10133355 10133355	
uth Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Property Services Waste Depot	IRPHRA IRPHRA IRPHRA ASTEST	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management	581 581 586 833 833 833 833 833 833 833 833 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231 465724 466035 466714 466715 467087 464780	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 4,400.00 1,807.20 2,008.00 1,807.20 2,008.00 2,008.00 2,008.00 451.80	Revenue	PANDRAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10134794 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355	
uth Kesteven District Council 32UG 32UG uth Kesteven District Council 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Property Services Waste Depot	IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST 526 526	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Property Management Property Management Property Management Property Management Property Management Property Management Waste Depot	581 581 586 833 833 833 833 833 833 833 833 526 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot Waste Depot Waste Depot	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231 465724 466035 466714 466715 467087 464780 465231	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 4,400.00 1,807.20 2,008.00 2,008.00 2,008.00 2,008.00 2,008.00 4,407.20 2,008.00 2,008.00 4,41.80 502.00	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355	
uth Kesteven District Council 32UG 32UG uth Kesteven District Council 32UG uth Mit	Technical Services Technical Services Technical Services Technical Services Property Services Waste Depot	IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST 526 526	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management	581 581 586 833 833 833 833 833 833 833 833 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231 465724 466035 466714 466715 467087 464780	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 4,400.00 1,807.20 2,008.00 1,807.20 2,008.00 2,008.00 2,008.00 451.80	Revenue	PANDRAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10134794 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355	
with Kesteven District Council 32UG with Kesteven District Council 32UG with Kesteven Council	Technical Services Technical Services Technical Services Technical Services Property Services Waste Depot	IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST 526 526	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Waste Depot Waste Depot Waste Depot	581 581 586 833 833 833 833 833 833 833 833 526 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot Waste Depot Waste Depot	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231 465724 466035 466714 466715 467087 464780 465231	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 4,400.00 1,807.20 2,008.00 2,008.00 2,008.00 2,008.00 2,008.00 4,407.20 2,008.00 2,008.00 4,41.80 502.00	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355	
Ih Kesteven District Council 2UG/S h Kesteven District Council 3 LUG/S h Kesteven District Council 3 L	Technical Services Technical Services Technical Services Technical Services Property Services Reporty Services Waste Depot	IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST 526 526 526 526	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Property Management Property Management Property Management Property Management Property Management Property Management Waste Depot Waste Depot Waste Depot	581 581 586 833 833 833 833 833 833 833 526 526 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231 465724 466035 466714 466715 467087 464780 465231 465724 466035	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 4,400.00 2,008.00 2,008.00 2,008.00 2,008.00 2,008.00 2,008.00 451.80 502.00 451.80	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355	
th Kesteven District Council 32UG th Mesteven District Council 32UG th Kesteven District Council 32UG th Mesteven District Council 32UG th Mes	Technical Services Technical Services Technical Services Technical Services Property Services Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST 526 526 526 526 526 526	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Waste Depot	581 581 586 833 833 833 833 833 833 526 526 526 526 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231 465724 466035 466714 466715 467087 46787 465231 465724 466035 467087 467087 465724	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 4,400.00 1,807.20 2,008.00 2,008.00 1,807.20 2,008.00 2,008.00 3,320 451.80 502.00 451.80	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355	
th Kesteven District Council 32UG th Mesteven District Council 32UG th Kesteven District Council 32UG th Mesteven District Council 32UG th Mes	Technical Services Technical Services Technical Services Technical Services Property Services Reporty Services Waste Depot	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST 526 526 526 526 526 526	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Property Management Property Management Property Management Property Management Property Management Property Management Waste Depot Waste Depot Waste Depot	581 581 586 833 833 833 833 833 833 833 526 526 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231 465724 466035 466714 466715 467087 464780 465231 465724 466035	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 4,400.00 2,008.00 2,008.00 2,008.00 2,008.00 2,008.00 2,008.00 451.80 502.00 451.80	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355	
uth Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Property Services Waste Depot	IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST 526 526 526 526 526 526 526 526	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Waste Depot	581 581 586 833 833 833 833 833 833 526 526 526 526 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231 465724 466035 466714 466715 467087 46787 465231 465724 466035 467087 467087 465724	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 4,400.00 1,807.20 2,008.00 2,008.00 1,807.20 2,008.00 2,008.00 3,320 451.80 502.00 451.80	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355	
Ath Kesteven District Council 32UG Ath Kesteven District Council 32UG Ath Kesteven District Council 32UG Ath Kesteven District Council 32UG Ath Kesteven District Council 32UG Ath Kesteven District Council 32UG Ath Kesteven District Council 32UG Ath Kesteven District Council 32UG Ath Kesteven District Council 32UG Ath Kesteven District Council 32UG Ath Kesteven District Council 32UG Ath Kesteven Distri	Technical Services Technical Services Technical Services Technical Services Technical Services Property Services Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Uwaste Depot Uwaste Depot Logal & Democratic	IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST 526 526 526 526 526 526 526 526 LEGDEM	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Waste Depot Centralised Legal Costs (Gf)	581 581 586 833 833 833 833 833 833 526 526 526 526 526 526 526 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot Centralised Legal Costs (Gf)	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467185 467605 467924 467925 464780 465231 465724 466035 466714 466715 467087 464780 465724 466035 466714 465725 466035 466714 465725 466035 466714 466714 466714 466714	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 4,400.00 2,008.00 1,807.20 2,008.00 2,008.00 2,008.00 803.20 451.80 502.00 502.00 1,079.00	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355	
uth Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Property Services Usaste Depot Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Usaste Depot	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST S26 526 526 526 526 LEGDEM EUBPRO EUBPRO	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Waste Depot Usaste Depot	581 581 581 586 833 833 833 833 833 526 526 526 526 526 526 526 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot Centralised Legal Costs (Gf) Animal Health And Welfare	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022	467185 467005 4679024 467925 467925 464780 465213 465724 466035 466715 467087 464780 465231 465724 466035 466714 466715 467027 466714 466715 467022 467051	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 1,900.00 4,400.00 1,807.20 2,008.00 2,008.00 2,008.00 803.20 451.80 502.00 502.00 502.00 1,079.00	Revenue	PANCRAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355	
uth Kesteven District Council 32UG uth Council 32UG u	Technical Services Technical Services Technical Services Technical Services Technical Services Property Services Technical Services Technic	IRPHRA IRPHRA IRPHRA IRPHRA ASTEST A	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Usaste Depot Waste Depot Usaste Depot	581 581 586 833 833 833 833 833 526 526 526 526 526 526 526 526 526 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Grund Grund Waste Depot Waste Depot Waste Depot Maste Depot Maste Depot Amagement Waste Depot Maste Depot Maste Depot Maste Depot Amagement Maste Depot Maste Depot Maste Depot Maste And Welfare Animal Health And Welfare Animal Health And Welfare	Casual Payments - Agency Vet Fees	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022	467185 467605 467905 467924 467925 464780 465724 466035 466714 466714 467087 464780 465724 466035 466714 465724 466035 466714 465724 466035 466715 467622 466715	Purchase Ledger Invoice	3,800.00 3,420.00 1,990.00 1,990.00 1,990.00 1,807.20 2,008.00 1,807.20 2,008.00 2,008.00 2,008.00 600.20 600.20 600.20 600.20 600.20 1,079.00 1,079.00 291.67 500.00	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PENGELLY A MUZEN VETERINARY SURGEONS PENGELLY A MUZEN VETERINARY SURGEONS	10134794 10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355	
Jouth Kesteven District Council 32UG buth Kesteven District Counci	Technical Services Technical Services Technical Services Technical Services Technical Services Property Services Technical Services Technic	IRPHRA IRPHRA IRPHRA IRPHRA ASTEST A	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Usaste Depot Waste Depot Usaste Depot	581 581 581 586 833 833 833 833 833 526 526 526 526 526 526 526 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot Centralised Legal Costs (Gf) Animal Health And Welfare	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022	467185 467005 4679024 467925 467925 464780 465213 465724 466035 466715 467087 464780 465231 465724 466035 466714 466715 467027 466714 466715 467022 467051	Purchase Ledger Invoice	3,800.00 3,420.00 1,990.00 1,990.00 1,990.00 1,807.20 2,008.00 1,807.20 2,008.00 2,008.00 2,008.00 600.20 600.20 600.20 600.20 600.20 1,079.00 1,079.00 291.67 500.00	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PENGELLY A MUZEN VETERINARY SURGEONS PENGELLY A MUZEN VETERINARY SURGEONS	10134794 10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355	
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Jush Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Property	IRPHRA IRPHRA IRPHRA ASTEST A	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Centralised Legal Costs (Gf) Licensing Licensing Licensing Sk Communal Facilities Tenancy & Neighbourhood	581 581 586 633 833 833 833 833 526 526 526 526 526 526 526 526 526 527 LICEN LICEN 595 560	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Centralised Legal Costs (GI) Tennand Health And Welfare Animal Health And Welfare Animal Health And Welfare Tenanox & Neighbourhood	Casual Payments - Agency Legal Fees Vet Fees Vet Fees Pest Control Fees Pest Control Fees	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022	467185 467005 467924 467925 464783 465231 466715 466715 466715 467087 464780 465724 466035 465714 466715 467087 465724 466035 466715 467515 46	Purchase Ledger Invoice	3,800.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,807.20 2,008.00 2,008.00 2,008.00 1,807.20 2,008.00 451.80 650.20 550.20 451.80 550.20 1,079.00 1,079.00 291.67 550.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PARK AVENUE SERVICOS LIMITED PER SERVESS LTD PEST EXPRESS LTD	10134794 10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355	
Jush Kesteven District Council 32UG unth Kesteven District Council	Technical Services Technical Services Technical Services Technical Services Property	IRPHRA IRPHRA IRPHRA ASTEST A	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Usaste Depot Usast	581 581 581 586 833 833 833 833 833 833 526 526 526 526 526 526 526 526 526 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot Maste Depot Maste Depot Since Management Maste Depot Since Maste Mast	Casual Payments - Agency Ver Fees Vet Fees Vet Fees Vet Fees	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 36/09/2022 36/09/2022 36/09/2022 36/09/2022 36/09/2022	467185 467605 467905 467924 467924 467925 468780 465724 466035 466714 466715 467080 465231 465724 466035 466714 46780 465231 46574 466035 466714 466035 466714 466035 466714 466035 466714 466035 466714 466035	Purchase Ledger Invoice	3,800.00 3,420.00 3,420.00 1,900.00 1,900.00 1,900.00 1,400.00 1,807.20 2,008.00 2,008.00 2,008.00 2,008.00 2,008.00 2,008.00 451.90 502.00 451.90 502.00	Revenue	PANDEAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PARK AVENUE VETERNARY SURGEONS PENGELLY & MIZEN VETERNARY SURGEONS PENGELLY & MIZEN VETERNARY SURGEONS PENGELLY & MIZEN VETERNARY SURGEONS	10134794 10134794 10134794 10134794 10134794 10134395 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355	
Jouth Kesteven District Council	Technical Services Technical Services Technical Services Technical Services Property	IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST S26 526 526 526 LEGDEM PUBPRO HOUHRA HOUHRA	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Waste Depot Usaste Depot Waste Depot Usaste Depot Waste Depot Waste Depot Usaste D	581 581 586 633 833 833 833 833 526 526 526 526 526 526 526 526 526 527 LICEN LICEN 595 560	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot Maste Depot Maste Depot Since Management Maste Depot Since Maste Mast	Casual Payments - Agency Casual Payments - Age	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/2022	467185 467005 467924 467925 464783 465231 466715 466715 466715 467087 464780 465724 466035 465714 466715 467087 465724 466035 466715 467515 46	Purchase Ledger Invoice	3,800.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,807.20 2,008.00 2,008.00 2,008.00 1,807.20 2,008.00 451.80 650.20 550.20 451.80 550.20 1,079.00 1,079.00 291.67 550.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PARK AVENUE SERVICOS LIMITED PER SERVESS LTD PEST EXPRESS LTD	10134794 10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355 1013355	
bouth Kesteven District Council 2006 Westeven District Council 2007 State Personal State Council 2007 State Personal State Council 2008 State Personal State State Per	Technical Services Technical Services Technical Services Technical Services Technical Services Property Services Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Usaste Depot Waste Depot Waste Depot Usaste	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST A	Repairs And Improvements Te Repairs And Improvements Te Works Team Works Team Property Management Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Usaste Depot Waste Depot Usaste Naster Usaste Depot Usaste Naster Usaste Naster Usaste Naster Usaste Naster Usaster Usast	581 581 586 833 833 833 833 833 833 526 526 526 526 526 526 526 526 526 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Property Management Waste Depot Maste Depot Animal Health And Welfare Animal Health And Welfare Sk Communal Facilities Tenancy & Neighbourhood	Casual Payments - Agency Legal Fees Vet Fees Pest Control Fees	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/202 26/09/202 26/09/202 26/09/202 26/09/202 26/09/202 26/09/20 26/09/20 26/09/20 26/09/20 26/09/20 26/09/20 26/09/2	467185 467005 467924 467925 464780 464780 465231 465724 466035 466714 466015 465714 466035 465714 465724 466035 465714 466715 465724 466035 466715 46715 467	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,907.20 1,9	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PARK AVENUE	10134794 10134794 10134794 10134794 10134794 10133795 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 1013355	
Jouth Kesteven District Council 20th Kesteven District Council	Technical Services Technical Services Technical Services Technical Services Technical Services Property Services Waste Depot Waste Depot Waste Depot Uwaste Depot Uwaste Depot Uwaste Depot Uwaste Depot Uwaste Depot Uwaste Depot Hospie Depot Uwaste Depot Uwaste Depot Hospie Depot Uwaste Depot Hospie Services Housing Services Hra Housing Services Hra Housing Services Hra Public Protection Public Protection Housing Services Hra Housing Services Hra	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST A	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Maste Depot Waste Depot Waste Depot Waste Depot Waste Depot Usaste Depot Waste Depot Usaste Depot Usas	581 581 586 833 833 833 833 833 833 526 526 526 526 526 526 526 526 526 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Property Management Waste Depot Salvation Waste Depot Waste Depot Waste Depot Fourtrails of Legal Costs (Gf) Animal Health And Welfare Animal Health And Welfare Sk Communal Facilities Tenancy & Neighbourhood	Casual Payments - Agency Payments - Agency Casual Payments - Agency Cas	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/202 26/09/202 26/09/202 26/09/202 26/09/202 26/09/202 26/09/20 26/09/20 26/09/20 26/09/20 26/09/20 26/09/20 26/09/2	467185 467605 467924 467925 464780 465231 465231 465724 466714 466715 46714 466715 46714 46714 465724 466035 466714 466715 467724 466714 466714 467723 467724 46783 467813	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 1,900.00 1,900.00 1,807.20 1,8	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 1013355	
uth Kesteven District Council 32UG uth Kesteven District Council 32UG <td< td=""><td>Technical Services Technical Services Technical Services Technical Services Technical Services Property Services Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Uwaste Depot Uwaste</td><td>IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST S26 S26 S26 S26 S26 S26 LEGDEM PUBPRO PUBPRO HOUHRA HOUHRA PUBPRO IRPHRA 980</td><td>Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Waste Depot Waste Depot Waste Depot Waste Depot Usaste Depot Waste Depot Usaste Depot Usa</td><td>581 581 586 833 833 833 833 833 833 833 833 526 526 526 526 526 526 526 526 526 526</td><td>Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot Gentralised Logal Costs (Gf) Animal Health And Welfare Animal Health And Welfare Animal Fealthies Tenancy & Neighbourhood Tenancy & Neighbourhood Environmental Protection Works Team</td><td>Casual Payments - Agency Casual Payments - Agency Legal Fees Vet Fees Pest Control Fees</td><td>A200 A200 A200 A200 A200 A200 A200 A200</td><td>8609/2022 26/09/2022</td><td>467185 467605 467925 467925 464780 465231 465724 466735 466714 466735 466714 466735 466714 466735 466714 465724 465724 465724 466735 466715 466715 466715 466715 467623 46793</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>3,800.00 3,420.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,907.00 1,907.20 1,9</td><td>Revenue Revenue Revenue</td><td>PANDRAMIC ASSOCIATES LTD PANDRAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PER REVOILE REGAL SERVICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PETER COX LTD PETER COX LTD</td><td>10134794 10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 1013355</td><td></td></td<>	Technical Services Technical Services Technical Services Technical Services Technical Services Property Services Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Uwaste	IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST S26 S26 S26 S26 S26 S26 LEGDEM PUBPRO PUBPRO HOUHRA HOUHRA PUBPRO IRPHRA 980	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Waste Depot Waste Depot Waste Depot Waste Depot Usaste Depot Waste Depot Usaste Depot Usa	581 581 586 833 833 833 833 833 833 833 833 526 526 526 526 526 526 526 526 526 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Property Management Waste Depot Gentralised Logal Costs (Gf) Animal Health And Welfare Animal Health And Welfare Animal Fealthies Tenancy & Neighbourhood Tenancy & Neighbourhood Environmental Protection Works Team	Casual Payments - Agency Legal Fees Vet Fees Pest Control Fees	A200 A200 A200 A200 A200 A200 A200 A200	8609/2022 26/09/2022	467185 467605 467925 467925 464780 465231 465724 466735 466714 466735 466714 466735 466714 466735 466714 465724 465724 465724 466735 466715 466715 466715 466715 467623 46793	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,907.00 1,907.20 1,9	Revenue	PANDRAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PER REVOILE REGAL SERVICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD PETER COX LTD PETER COX LTD	10134794 10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 1013355	
uth Kesteven District Council 32UG uth Kesteven District Council 32UG <td< td=""><td>Technical Services Technical Services Technical Services Technical Services Technical Services Property Services Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Uwaste Depot Uwaste</td><td>IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST S26 S26 S26 S26 S26 S26 LEGDEM PUBPRO PUBPRO HOUHRA HOUHRA PUBPRO IRPHRA 980</td><td>Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Waste Depot Waste Depot Waste Depot Waste Depot Usaste Depot Waste Depot Usaste Depot Usa</td><td>581 581 586 833 833 833 833 833 833 833 833 526 526 526 526 526 526 526 526 526 526</td><td>Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Property Management Waste Depot Salva Depot Waste Depot Waste Depot Fourtrails of Legal Costs (Gf) Animal Health And Welfare Animal Health And Welfare Sk Communal Facilities Tenancy & Neighbourhood Tenancy & Neighbourhood</td><td>Casual Payments - Agency Casual Payments - Agency Payments - Agency Casual Payments - Agency Cas</td><td>A200 A200 A200 A200 A200 A200 A200 A200</td><td>26/09/2022 26/09/202 26/09/202 26/09/202 26/09/202 26/09/202 26/09/202 26/09/20 26/09/20 26/09/20 26/09/20 26/09/20 26/09/20 26/09/2</td><td>467185 467605 467924 467925 464780 465231 465231 465724 466714 466715 46714 466715 46714 46714 465724 466035 466714 466715 467724 466714 466714 467723 467724 46783 467813</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>3,800.00 3,420.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,907.00 1,907.20 1,9</td><td>Revenue Revenue Revenue</td><td>PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT</td><td>10134794 10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 1013355</td><td></td></td<>	Technical Services Technical Services Technical Services Technical Services Technical Services Property Services Waste Depot Waste Depot Waste Depot Waste Depot Waste Depot Uwaste	IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST S26 S26 S26 S26 S26 S26 LEGDEM PUBPRO PUBPRO HOUHRA HOUHRA PUBPRO IRPHRA 980	Repairs And Improvements Te Repairs And Improvements Te Works Team Property Management Waste Depot Waste Depot Waste Depot Waste Depot Usaste Depot Waste Depot Usaste Depot Usa	581 581 586 833 833 833 833 833 833 833 833 526 526 526 526 526 526 526 526 526 526	Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Property Management Waste Depot Salva Depot Waste Depot Waste Depot Fourtrails of Legal Costs (Gf) Animal Health And Welfare Animal Health And Welfare Sk Communal Facilities Tenancy & Neighbourhood	Casual Payments - Agency Payments - Agency Casual Payments - Agency Cas	A200 A200 A200 A200 A200 A200 A200 A200	26/09/2022 26/09/202 26/09/202 26/09/202 26/09/202 26/09/202 26/09/202 26/09/20 26/09/20 26/09/20 26/09/20 26/09/20 26/09/20 26/09/2	467185 467605 467924 467925 464780 465231 465231 465724 466714 466715 46714 466715 46714 46714 465724 466035 466714 466715 467724 466714 466714 467723 467724 46783 467813	Purchase Ledger Invoice	3,800.00 3,420.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 1,907.00 1,907.20 1,9	Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10134794 1013355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 1013355	

South Kesteven District Council	20110 1-4 0	INFOMG Information Management	INFOM	Information Management	It Sw Traditional	DCE 4	02/09/2022	466361	Durahasa Ladasa Istraia	837.00	Revenue	PHOENIX SOFTWARE LTD	10000455	- 11
South Kesteven District Council		ICTHRA Tenancy Business It	579	Information Management Tenancy Business It	It Sw Traditional		16/09/2022	467426	Purchase Ledger Invoice Purchase Ledger Invoice	971.68	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council		FINSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	26/09/2022	467903	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140499	U
South Kesteven District Council	3200	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/09/2022	467225	Purchase Ledger Invoice	1.646.38	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/09/2022	467226	Purchase Ledger Invoice	5,127,75	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	Ü
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/09/2022	467227	Purchase Ledger Invoice	2,000.88	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	26/09/2022	467830	Purchase Ledger Invoice	1,522.51	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG Centralised & Business Support	CENBUS Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	13/09/2022	467403	Purchase Ledger Invoice	361.00	Revenue	PREMIER PAPER GROUP LTD	10000469	U
South Kesteven District Council	32UG Communications	REPCON Reputation, Comms, Consults	666	Reputation, Comms, Consults	It Software Purchase	D650	30/09/2022	458793	Purchase Ledger Invoice	3,500.00	Revenue	PRGLOO LIMITED	10136302	U
South Kesteven District Council		INFOMG Information Management	INFOM	Information Management	Hardware - Traditional	D656	09/09/2022	467058	Purchase Ledger Invoice	402.40	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council		INFOMG Information Management	INFOM	Information Management	It Sw Traditional	D654	02/09/2022	466635	Purchase Ledger Invoice	8,677.06	Revenue	QUEST SOFTWARE INTERNATIONAL LTD	10115899	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	16/09/2022	466897	Purchase Ledger Invoice	9,585.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10138909	U
South Kesteven District Council		ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	09/09/2022	466285	Purchase Ledger Invoice	487.00	Revenue	RECORD UK LTD	10134623	U
South Kesteven District Council South Kesteven District Council		DEVPOL Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	09/09/2022	466874	Purchase Ledger Invoice	2,267.65	Revenue	REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD	10137723	U
		DEVPOL Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	30/09/2022	467981	Purchase Ledger Invoice	2,340.80	Revenue		10137723	U
South Kesteven District Council		FINSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674 C550	16/09/2022	467524 466111	Purchase Ledger Invoice	350.00 472.97	Revenue	REDACTED - PERSONAL DATA RIGHT FUELCARD COMPANY LIMITED	10140387 10124362	U
South Kesteven District Council South Kesteven District Council		STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE	Refuse & Recycling Refuse & Recycling	Fuel Fuel	C550	13/09/2022	467017	Purchase Ledger Invoice Purchase Ledger Invoice	583.43	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council		STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	26/09/2022	467816	Purchase Ledger Invoice	817.09	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32LIG Waste & Street Scene	STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	26/09/2022	467827	Purchase Ledger Invoice	682.20	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	09/09/2022	466778	Purchase Ledger Invoice	1.755.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council		PUBPRO Environmental	FNVIRO	Environmental Protection	Burial Fees	D357	02/09/2022	465345	Purchase Ledger Invoice	1,422.00	Revenue	R J SCHOLES (FUNERAL DIRECTORS)	10122079	U
South Kesteven District Council		DEVPOL Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	09/09/2022	466879	Purchase Ledger Invoice	1,896.00	Revenue	RJ TREE SERVICES LTD	10119295	Ü
	32UG Centralised & Business Support	CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	02/09/2022	466851	Purchase Ledger Invoice	3,147.36	Revenue	ROYAL MAIL GROUP LTD	10000500	Ü
	32UG Centralised & Business Support	CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	16/09/2022	467555	Purchase Ledger Invoice	1,757.75	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG Centralised & Business Support	CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	30/09/2022	468241	Purchase Ledger Invoice	1,560.63	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council		LEGDEM Elections	ELECT	Register Of Electors	Postages	D661	02/09/2022	466737	Purchase Ledger Invoice	703.79	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council		LEGDEM Elections	ELECT	Register Of Electors	Postages	D661	30/09/2022	468242	Purchase Ledger Invoice	1,030.75	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council		FINSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	09/09/2022	467133	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140538	U
South Kesteven District Council		DEVPOL Development Management		Development Management	Consultant'S Fees	D605	30/09/2022	468299	Purchase Ledger Invoice	300.00	Revenue	SANHAM AGRICULTURAL PLANNING LTD	10118274	U
South Kesteven District Council		ASTEST Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	02/09/2022	466850	Purchase Ledger Invoice	6,266.00	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/09/2022	466380	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council		ARTSC Bourne Corn Exchange	313 OFFIC	Bourne Corn Exchange	Security Sys(Excl. Sec Servs)	B251 B251	13/09/2022	467444 467444	Purchase Ledger Invoice	519.96 1.511.14	Revenue	SECURE ONE LTD SECURE ONE LTD	10103188	U
South Kesteven District Council South Kesteven District Council		ASTEST Council Offices STRSCE Waste & Recycling	WASRE	Bourne Cap Vehicle Maintenance Workshop	Security Sys(Excl. Sec Servs)	D454	13/09/2022	464486	Purchase Ledger Invoice Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10103188	U
South Kesteven District Council		STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire Equipment Hire	D454 D454	16/09/2022	464486 465589	Purchase Ledger Invoice Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council		STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Equipment Hire	D454	16/09/2022	467078	Purchase Ledger Invoice Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/09/2022	464875	Purchase Ledger Invoice	5,554.36	Capital	SHELTON DEVELOPMENT SERVICES LIMITED	10138624	II
South Kesteven District Council		ASTEST Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	09/09/2022	467010	Purchase Ledger Invoice	324.19	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council		ARTSC District Festivals	229	District Festivals	Non Standard	D812	16/09/2022	467591	Purchase Ledger Invoice	2,000.00	Revenue	MR HOLLY	10131205	Ü
South Kesteven District Council		PARKOS Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	13/09/2022	467169	Purchase Ledger Invoice	600.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council		FINSER Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors		26/09/2022	467884	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140145	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	26/09/2022	467646			Revenue	SLS LTD	10117559	U
		IIXI TIIXA WORKS TOGITI	300			5000	20/03/2022	40/040	Purchase Ledger Invoice	995.00	IVOVOLIDO			
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	26/09/2022	467647	Purchase Ledger Invoice Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	Ü
South Kesteven District Council	32UG Technical Services 32UG Technical Services	IRPHRA Works Team IRPHRA Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	26/09/2022 26/09/2022	467647 467648	Purchase Ledger Invoice Purchase Ledger Invoice	995.00 995.00	Revenue Revenue	SLS LTD	10117559 10117559	U
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	586 586 586	Works Team Works Team Works Team	Specified Works Specified Works Specified Works	B303 B303 B303	26/09/2022 26/09/2022 26/09/2022	467647 467648 467649	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	995.00 995.00 995.00	Revenue Revenue Revenue	SLS LTD SLS LTD	10117559 10117559 10117559	U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586 586 586 586	Works Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022	467647 467648 467649 467650	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	995.00 995.00 995.00 995.00	Revenue Revenue Revenue	SLS LTD SLS LTD SLS LTD SLS LTD	10117559 10117559 10117559 10117559	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586 586 586 586 586	Works Team Works Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467647 467648 467649 467650 467651	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00	Revenue Revenue Revenue Revenue Revenue	SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD	10117559 10117559 10117559 10117559 10117559	U U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467647 467648 467649 467650 467651 467977	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00	Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD	10117559 10117559 10117559 10117559 10117559 10117559	U U U U U U U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586 586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467647 467648 467649 467650 467651 467977 467978	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559	U U U U U U U
South Kesteven District Council South Kesteven District Council	20UG Technical Services 32UG Technical Services	IRPHRA Works Team	586 586 586 586 586 586 586 586	Works Team	Specified Works	B303 B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467647 467648 467649 467650 467651 467977 467978 467979	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	\$LS LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	a2UG Technical Services 32UG Technical Services	IRPHRA Works Team	586 586 586 586 586 586 586 586 586	Works Team Roris Team Roris Team Ropairs And Improvements Team	Specified Works Premises Maintenance	B303 B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 09/09/2022	467647 467648 467649 467650 467651 467977 467978 467979	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 750.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	22UG Technical Services 32UG Technical Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	586 586 586 586 586 586 586 586 586 581	Works Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Premises Maintenance Premises Maintenance	B303 B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 16/09/2022	467647 467648 467649 467650 467651 467977 467978 467979 464044 467601	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 750.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10129059	0 0 0 0 0 0
South Kesteven District Council	a2UG Technical Services 32UG Technical Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	586 586 586 586 586 586 586 586 586 581 581	Works Team Royars Team Repairs And Improvements Team Repairs And Improvements Team Rough Sleeper Initiative	Specified Works Premises Maintenance Premises Maintenance Premises Maintenance	B303 B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 16/09/2022 13/09/2022	467647 467648 467649 467650 467651 467977 467978 467979 464044 467601 467395	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 95.00 750.00 750.00 262.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10129059 10139756	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Technical Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	586 586 586 586 586 586 586 586 586 581	Works Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Premises Maintenance Premises Maintenance	B303 B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 16/09/2022	467647 467648 467649 467650 467651 467977 467978 467979 464044 467601	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 750.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10129059	0 0 0 0 0 0
South Kesteven District Council	a2uG Technical Services 32uG Technical Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te HOSING Rough Sleeper Initiative INFOMG Cortralised It Budget	586 586 586 586 586 586 586 586 581 581 658	Works Team Repairs And Improvements Team Repairs And Improvements Team Rough Sleeper Initiative Centralised It Budget	Specified Works Premises Maintenance Premises Maintenance Emergency Accommodation It Sw Traditional	B303 B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 16/09/2022 13/09/2022 30/09/2022	467647 467648 467649 467650 467651 467977 467978 467979 464044 467601 467395 468335	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 95.00 750.00 750.00 262.50 8,634.05	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD SUB LT	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10129059 10129059 10129959 1012998	
South Kesteven District Council	22UG Technical Services 32UG Technical Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA County Seeper Institute INFOMG Contrailed It Budget ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre	586 586 586 586 586 586 586 586 581 581 658 921 312	Works Team Royals Team Royals And Improvements Team Repairs And Improvements Team Rough Sleeper Initiative Centralised It Budget Stamford Arts Centre	Specified Works Premises Maintenance Premises Maintenance Emergency Accommodation It Sw Traditional It Sw Traditional	B303 B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 16/09/2022 16/09/2022 30/09/2022	467647 467648 467649 467650 467651 467977 467978 467979 464044 467601 467395 468335 467063	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 750.00 750.00 262.50 8,634.05	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SLS LTD SOMTHERS PURSLOW & CO SNOWFIELD LEISURE LIMITED SOFTCAT LTD SONTY PICTURES RELEASING	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10129059 10139756 10129059 10129089 10129089 10129089 10129089	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	a2UG Technical Services 32UG Technical Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te HOSING Rough Sleeper Initiative INFOMG Centralised it Budget ARTSC Stanford Arts Centre	586 586 586 586 586 586 586 586 581 581 581 658 921 312	Works Team Repairs And Improvements Team Repairs And Improvements Team Rough Sleeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation	Specified Works Premises Maintenance Premises Maintenance It swr Tarditional It swr Tarditional Film Rantl And Expenses Premises Maintenance	B303 B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 16/09/2022 13/09/2022 09/09/2022 09/09/2022	467647 467648 467649 467650 467651 467977 467978 467979 464044 467601 467395 468335 467063	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 750.00 262.50 8,634.05 1,995.00	Revenue	SLS LTD SUMTHERS PURSLOW & CO SMITHERS PURSLOW & CO SOMOFIELD LEISURE LIMITED SOFTCAT LTD SONY PICTURES RELEASING SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10129059 10129059 10129756 10127988 101000538 10131056	
South Kesteven District Council	azuG Technical Services 3zuG Housing Services 3zuG Housing Services 3zuG Arts & Outhure 3zuG Arts & Culture 3zuG Development & Policy 3zuG Development & Policy	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te HOSING Rough Sleeper Initiative INFOMG Controlled It Budget ARTSC Stamford Arts Centre ARTSC Bourne Corn Exchange DEVPOL Development Management	586 586 586 586 586 586 586 586 581 581 581 658 921 312 313 DEVMAN	Works Team Repairs And Improvements Team Repairs And Improvements Team Rough Sleeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation	Specified Works Fremises Maintenance Emergency Accommodation It is W Traditional Film Rent And Expenses Premises Maintenance Subcontractor Payments	B303 B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 13/09/2022 13/09/2022 09/09/2022 09/09/2022	467647 467648 467649 467650 467651 467977 467978 467979 464044 467601 467395 468335 467063 467063	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 750.00 750.00 750.00 545.05 8,634.05 545.06 1,995.00	Revenue	SLS LTD SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMOWFIELD LEISURE LIMITED SOOFFCAT LTD SONTY PICTURES RELEASING SOUTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10129059 10129059 10129059 10129059 10139756 10127988 10000538 10131056	
South Kesteven District Council	a2uG Technical Services 32uG Incompact Services 32uG Incompact Services 32uG Incompact Services 32uG Incompact Services 32uG Arts & Outure 32uG Development & Policy	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te HOSING Rough Sieper Initiative INFOMG Centralised it Budget ARTSC Stamford Arts Centre ARTSC Bourne Corn Exchange DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management	586 586 586 586 586 586 586 581 581 658 921 312 313 DEVMAN DEVMAN DEVMAN	Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Rough Sleeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation Conservation Conservation	Specified Works Premises Maintenance Premises Maintenance Emergency Accommodation It Sw Traditional It Sw Traditional It Sw Traditional Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments	B303 B303 B303 B303 B303 B303 B303 B300 B100 B1	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 30/09/2022 30/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	467647 467648 467648 467650 467650 467851 467977 467978 464044 467395 468335 467063 467063 467038 461161 461161 461638 464081	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 750.00 750.00 750.00 1,400.00 1,400.00 1,400.00	Revenue	SLS LTD SIS LTD SIT LINCOLUSE SCAPPOLING LTD SOUTH LINCOLNSHIRE SCAFFOLING LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10129059 10129059 10139756 10131056 10131056 10131056 10131056 10131056	
South Kesteven District Council	22UG Technical Services 22UG Development & Policy	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Works Team IRPHRA	586 586 586 586 586 586 586 586 581 581 581 312 312 313 DEVMAN DEVMAN DEVMAN DEVMAN	Works Team Repairs And Improvements Team Repairs And Improvements Team Rough Sieeper Initiative Centralised It Budget Stamford Arts Centre Bourne Com Exchange Conservation Conservation Conservation Conservation	Specified Works Premises Maintenance Premises Maintenance Emergency Accommodation It sw Traditional Film Rent And Expenses Premises Maintenance Subcontractor Payments	B303 B303 B303 B303 B303 B303 B303 B300 B100 B1	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 16/09/2022 16/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	467647 467648 467648 467650 467651 467977 467978 467979 464044 467601 467395 467063 46	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 750.00 750.00 750.00 1,400.00 1,400.00 1,400.00	Revenue	SLS LTD SOVITH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10129059 10129059 10129059 10139756 10131056 10131056 10131056 10131056 10131056	
South Kesteven District Council	2016 Technical Services 32UG Development & Policy	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Works Team IRPHRA Work	586 586 586 586 586 586 586 581 581 658 921 312 313 DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN	Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Rough Sleeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation Conservation Conservation Conservation Conservation Conservation	Specified Works Premises Maintenance Premises Maintenance Emergency Accommodation It Sw Traditional Film Rent And Expenses Premises Maintenance Subcontractor Payments	B303 B303 B303 B303 B303 B303 B303 B300 B100 D826 D654 D512 B100 D628 D628 D628	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 30/09/2022 13/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	467647 4677648 4677649 467650 467651 467977 467978 467978 464044 467601 467395 468335 467063 467063 467083 467083 467084 46708 4	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 750.00 262.50 8,634.06 1,995.00 1,400.00 1,400.00 1,400.00	Revenue	SLS LTD SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SNOWFIELD LEISURE LIMITED SOFT CAT LTD SOVET LIMITED SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10129059 10129059 10139756 10129059 10139156 10131056 10131056 10131056 10131056 10131056	
South Kesteven District Council	22UG Technical Services 22UG Development Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA REPAIR REP	586 586 586 586 586 586 586 586 581 581 658 921 312 313 DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN	Works Team Repairs And Improvements Team Repairs And Improvements Team Rough Sieeper Initiative Centralised It Budget Stamford Arts Centre Bourne Com Exchange Conservation	Specified Works Premises Maintenance Premises Maintenance Emergency Accommodation It Sw Traditional Film Rent And Expenses Premises Maintenance Subcontractor Payments Finance Finan	B303 B303 B303 B303 B303 B303 B303 B100 B100	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 16/09/2022 16/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2023 09/09/2023 09/09/2023 09/09/2023 09/09/2023	467647 467648 467649 467650 467651 467977 467977 467979 467901 467601 467601 46703 46703 46703 46703 46704 46803 46704 46803 46804	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 955.00 750.00 750.00 1,00.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00	Revenue	SLS LTD SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMOWFIELD LEISURE LIMITED SOFT LI	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 1012059 1012059 1012059 1012059 1013056 1013056 1013056 10131056 10131056 10131056 10131056 10131056	
South Kesteven District Council	2016 Technical Services 3216 Development & Policy 3216 Technical Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Works Team IRP	586 586 586 586 586 586 586 586 581 581 581 312 312 313 DEVMAN DE	Works Team Repairs And Improvements Team Repairs And Improvements Team Rough Sieeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation	Specified Works Specified Work	B303 B303 B303 B303 B303 B303 B303 B100 B100	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 30/09/2022 30/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	467647 467648 467649 467650 467651 467651 467977 467978 464044 467601 467393 467038	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 750.00 750.00 750.00 1,400.00	Revenue	SLS LTD SMITHERS PURSLOW & CO SMOWHERS PURSLOW & CO SNOWFIELD LEISURE LIMITED SOFTCAT LTD SOUTP LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPEEDY ASSET SERVICES LTD SPEKTRIX LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10139059 10139059 10139059 1013056 1013056 10131056 10131056 10131056 10131056 10131056 10131056	
South Kesteven District Council	22UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Arts & Culture 32UG Arts & Culture	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te HOSING Rough Sieper Initiative INFOMG Centralised it Budget ARTSC Stamford Arts Centre ARTSC Bourne Corn Exchange DEVPOL Development Management ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre	586 586 586 586 586 586 586 586 581 658 921 312 313 DEVMAN	Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Rough Sleeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation Conservation Conservation Conservation Conservation Guidhall Arts Centre Guidhall Arts Centre Guidhall Arts Centre Stamford Arts Centre	Specified Works Premises Maintenance Premises Maintenance Emergency Accommodation It Sw Traditional It Sw Traditional Film Rent And Expenses Premises Maintenance Subcontractor Payments Docking Fee Charge Booking Fee Charge	B303 B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 30/09/2022 30/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	467647 467648 467649 467650 467651 467977 467978 467044 467202 467034 467202 467034 467034 467034 467034 467034 467034 467034 467034 467034 467034 467034 467034 468182 467024	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 262.50 8.634.05 545.06 1,995.00 1,400.00 1,400.00 1,400.00 1,400.00 330.05 548.83	Revenue	SLS LTD SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMOVE LEISURE LIMITED SOFT CAT LTD SOFT PLOT LING LTD SOFT LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPEKTRIX LTD SPEKTRIX LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10129059 10129059 10129059 10139756 1012005 1013056 1013056 10131056 10131056 10131056 10131056 10131056 10131056 10131056 10131056 10131056	
South Kesteven District Council	22UG Technical Services 32UG Development Services 32UG Arts Services 32UG Arts Services 32UG Arts Services 32UG Arts Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Works Team	586 586 586 586 586 586 586 581 581 581 581 312 312 312 312 DEVMAN DEVMA	Works Team Repairs And Improvements Team Repairs And Improvements Team Rough Sieeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation Suidhall Arts Centre Guildhall Arts Centre Stamford Arts Centre Works Team	Specified Works Premises Maintenance Premises Maintenance Emergency Accommodation It Sw Traditional Film Rent And Expenses Premises Maintenance Subcontractor Payments	B303 B303 B303 B303 B303 B303 B303 B300 B300 D826 D654 D628 D628 D628 D628 D628 D628 D628 D628	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 16/09/2022 16/09/2022 19/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022	467647 467648 467649 467650 467650 467977 467978 464044 467601 467031 467033 467038	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 1,000 1,000 1,400.00 1,40	Revenue	SLS LTD SOWTHELD LEISURE LIMITED SOFTCAT LTD SOFT LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPEEDY ASSET SERVICES LTD SPEEDY ASSET SERVICES LTD SPEKTRIX LTD SPESK LTD SPSS (UK) LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 1012069 1013059 1013059 1013059 1013056 1013056 1013056 1013056 1013056 1013056 1013056 1013056 1013056 1013056 1013056 1013056 1013056 1013056 1013056	
South Kesteven District Council	2016 Technical Services 32UG Development & Policy 32UG Technical Services 32UG Arts & Culture 32UG Arts & Culture 32UG Technical Services 32UG Technical Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Bourne Corn Exchange INFOMD Centralised It Budget ARTSC Bourne Corn Exchange INFOMD DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management ARTSC Guilthall Arts Centre ARTSC Guilthall Arts Centre IRPHRA Works Team	586 586 586 586 586 586 586 581 581 581 581 581 582 313 312 313 DEVMAN D	Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Rough Sleeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation Suidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Grantham Meres Leisure Centre	Specified Works Premises Maintenance Premises Maintenance Emergency Accommodation I is 'w Traditional Film Rent And Expenses Premises Maintenance Subcontractor Payments Theatre Equipment Booking Fee Charge Booking Fee Charge Estate Security/Safety Fire Alarms And Prevention	B303 B303 B303 B303 B303 B303 B303 B300 B100 D826 D628 D628 D628 D628 D628 D628 D628	26(09)/2022 26(09)/2022 26(09)/2022 26(09)/2022 26(09)/2022 26(09)/2022 26(09)/2022 26(09)/2022 26(09)/2022 26(09)/2022 13(09)/2022 13(09)/2022 09(09)/2022 09(09)/2022 09(09)/2022 09(09)/2022 13(09)/2022 09(09)/2022 13(09)/2022 09(09)/2022 14(09)/2022 15(09)/2022 16(09)/2022 16(09)/2022 16(09)/2022 16(09)/2022	467647 467649 467650 467651 467951 467977 467979 464044 467601 467395 467063 467063 467063 467024 467603 467024 467024 467024 467024 467024 467024	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 985.00 750.00 750.00 750.00 1,000 1,400.00 1,400	Revenue	SLS LTD SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMOWFIELD LEISURE LIMITED SOFTAT LTD SOFTAT LTD SOFTAT LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPECTIAL LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPSS (UK) LTD STJ PROJECTS LIMITED	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10139059 10139059 10139059 10139059 10139056 10131056 101	
South Kesteven District Council South Kesteven District Counci	22UG Technical Services 22UG Development Services 22UG Development & Policy 22UG Technical Services 22UG Arts & Culture 22UG Arts & Culture 22UG Arts & Culture 22UG Technical Services 32UG Liesure 32UG Ilesure 32UG Ilesure	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA AREAS INFORM CENTRISHED INFORM	586 586 586 586 586 586 586 586 581 581 658 921 312 312 313 DEVMAN DEVMAN DEVMAN DEVMAN 311 311 311 312 586 586 586 586 586 587 587 588 589 589 589 589 589 589 589 589 589	Works Team Repairs And Improvements Team Repairs And Improvements Team Rough Sieeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation Conserva	Specified Works Premises Maintenance Emergency Accommodation It sw Traditional Film Rent And Expenses Premises Maintenance Subcontractor Payments Fineatre Equipment Booking Fee Charge Estate Security/Safety Fire Alarms And Prevention	B303 B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 30/09/2022 13/09/2022 99/09/2022 99/09/2022 99/09/2022 99/09/2022 99/09/2022 13/09/2022 99/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 15/09/2022 15/09/2022 15/09/2022 16/09/2022	467647 467649 467650 467650 467957 467977 467979 467979 467979 467063	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 1,000 1,000 1,400.00 1,	Revenue	SLS LTD SMITHERS PURSLOW & CO SONY PICTURES RELEASING SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPECTAR LINCOLNSHIRE SCAFFOLDING LTD SPECTAR SCAFFOLDING LTD SPECTAR LINTED SPESS (UK) LTD SPSS (UK) LTD STD PROJECTS LIMITED	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 1012069 1012069 1012069 1013056 1013056 10131056 10131056 10131056 10131056 10131056 10131056 10131056 10131056 10131056 10131056 10131056 10131056 10131056 10131056 10131056	
South Kesteven District Council	2016 Technical Services 3216 Development & Policy 3216 Technical Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Works Team IRPHRA Works Team ARTSC Stamford Arts Centre ARTSC Bourne Corn Exchange DEVPOL Development Management ARTSC Guilchall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre IRPHRA Works Team LEISC Leisure Leisure IRPHRA Works Team IRPHRA WORKS Te	586 586 586 586 586 586 586 581 581 581 581 581 582 312 313 DEVMAN DEVMA	Works Team Repairs And Improvements Team Repairs And Improvements Team Rough Sleeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation Conservati	Specified Works Premises Maintenance Premises Maintenance Emergency Accommodation It Sw Traditional Film Rent And Expenses Premises Maintenance Subcontractor Payments	B303 B303 B303 B303 B303 B303 B303 B300 B100 D826 D628 D628 D628 D628 D628 D628 D628	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 13/09/2022 13/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 16/09/2022 16/09/2022	467647 467648 467649 467650 467651 467977 467979 464044 467603 467003 467003 467003 467003 467003 467003 467003 467003 467003 467003 467003 467003 467003 467003 467003 467003 467003 467004 467004 467004 467002 467008	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 750.00 750.00 750.00 1,400.00	Revenue	SLS LTD SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMOWFIELD LEISURE LIMITED SOFT CAT LTD SOVIT LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPECTE LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPESS (UK) LTD ST) PROJECTS LIMITED STONEWATER LIMITED ST PETERS PCC CLAYPOLE	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10129059 10139756 10129059 10139756 1013056 10131056	
South Kesteven District Council	22UG Technical Services 22UG Development Services 22UG Technical Services 22UG Finance 22UG Finance	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA TRES Stamford Arts Centre DEVPOL Development Management ARTSC Guidhald Arts Centre ARTSC Guidhald Arts Centre IRPHRA Works Team LEISC Leisure HOSING Homelessness FINSER Corporate Costs ARTSC Stamford Arts Centre	586 586 586 586 586 586 586 581 581 658 921 312 313 DEVMAN DEVMAN DEVMAN DEVMAN 311 312 586 581 658 921 313 312 313 312 313 314 315 316 317 317 317 317 317 317 317 317 317 317	Works Team Repairs And Improvements Team Repairs And Improvements Team Rough Sieeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation Conservati	Specified Works Premises Maintenance Premises Maintenance Emergency Accommodation It is W Traditional Film Rent And Expenses Premises Maintenance Subcontractor Payments Subcon	B303 B303 B303 B303 B303 B303 B303 B303	26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 13(09)2022 13(09)2022 13(09)2022 13(09)2022 13(09)2022 13(09)2022 13(09)2022 13(09)2022 13(09)2022 13(09)2022 13(09)2022 13(09)2022 13(09)2022 13(09)2022 13(09)2022 14(09)2022 15(09)2022 16(09)2022 16(09)2022 16(09)2022 16(09)2022 16(09)2022 16(09)2022 16(09)2022 16(09)2022 16(09)2022	467647 467649 467659 467650 467951 467977 467978 467979 467979 467063 467064 467064 467064 467064 467064 467064 467064 467064 467068 467068 467068	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 1,000 1,000 1,400.00 1,40	Revenue	SLS LTD SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMOVE LISURE LIMITED SOFT CAT LTD SOVE LISURE LIMITED SOFT CAT LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPS (IK) LTD STJ PROJECTS LIMITED ST PETERS PCC CLAYPOLE STUDIOCANAL LIMITED STUDIOCANAL LIMITED	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129689 10139756 1013056 1013056 10131056	
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South Kesteven District Council	22UG Technical Services 32UG Development Services 32UG Technical Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Bourne Corn Exchange INFOME Centralised It Budget ARTSC Bourne Corn Exchange INFOME DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management ARTSC Guilchall Arts Centre ARTSC Guilchal Arts Centre IRPHRA Works Team LEISC Liesure HoSING Homelessness FINSER Corporate Costs ARTSC Stamford Arts Centre 441 Ops & Public Protection Mgmt STRECE Waste & Recycling	586 586 586 586 586 586 586 586 586 587 581 658 921 312 313 DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN 111 3112 586 652 CCOST 312 841 WASRE	Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Rough Sleeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation Conser	Specified Works Premises Maintenance Premises Maintenance Emergency Accommodation I sw Traditional Film Rent And Expenses Premises Maintenance Subcontractor Payments Figure Equipment Booking Fee Charge Estate Security/Safety Lorian Prevention General Prevention	B303 B303 B303 B303 B303 B303 B303 B303	26(09)2022 26(09)202 26(09)202 26(09)202 26(09)202 26(09)202 26(09)202 26(09)202 26(09)202 26(09)202 26(09)202 26(09)202 26(09)202 26(09)202 26(09)202 26(09)202 26(09)202 26(09)202 26(09)202 26(09)20 26(09)20 26(09)20 26(09)20 26(09)20 26(09)20	467647 467649 467650 467651 467977 467978 467991 467901 467003 46	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 750.00 750.00 750.00 1,400.00	Revenue Revenu	SLS LTD SIS LTD SIS LTD SIS LTD SIS LTD SIS LTD SIS LTD SOWTHELD LEISURE LIMITED SOFTCAT LTD SOFTCAT LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPS (WK) LTD STORWATER LIMITED STORWATER LIMITED STORWATER LIMITED STORWATER LIMITED STYDAMIK LTD SYNAMIK LTD TY 2 GARAGE SERVICES LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10139756 10120059 10139766 1013056 1013056 1013056 10131056	
South Kesteven District Council	22UG Technical Services 32UG Development Services 32UG Fervices 32UG Waste Services 32UG Waste Services 32UG Waste Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Works Team IRPHRA Works Team DEVPOL Development Management ARTSC Guildhal Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre IRPHRA Works Team LEISC Leisure HOSING Homelessness FINSER Corporate Costs ARTSC Stamford Arts Centre	586 586 586 586 586 586 586 586 581 581 581 581 581 582 312 313 DEVMAN D	Works Team Expairs And Improvements Team Repairs And Improvements Team Rough Sieeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation	Specified Works Subcontractor Payments Flexing Fee Charge Booking Fee Charge Booking Fee Charge Estate Security/Safety Fire Alarms And Prevention Ukranian Sponsors Film Rent And Expenses Consultant's Fees	B303 B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 13/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 09/09/2022 16/09/2022 16/09/2022 16/09/2022	467647 467649 467649 467650 467651 467977 467979 464044 467979 464044 46703 46703 46703 46703 46703 46703 46703 46703 46703 46703 46703 46703 46703 46703 46702 46702 46702 46702 46702 46702 46702 46702 46702 46702	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 1,00.00 1,00.00 1,400.00 1,	Revenue	SLS LTD SMITHERS PURSLOW & CO SMOTHERS PURSLOW & CO SMOTHERS PURSLOW & CO SMOTHERS PURSLOW & CO SMOTH LINCOLNSHIRE SCAFFOLDING LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPECTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEST LENTED STSONEWATER LIMITED ST PETERS PCC CLAYPOLE STUDIOGANAL LIMITED STYMAMIX LTD STYMAMIX LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10139756 10129059 10139756 10130059 1013056 1013056 10131056	
South Kesteven District Council	2016 Technical Services 3216 Arts & Culture 3216 Arts & Culture 3216 Development & Policy 3217 Arts & Culture 3218 Arts & Culture 3218 Technical Services 3218 Arts & Culture 3218 Technical Services 3218 Arts & Culture 3219 Finance 3219 Arts & Culture 3219 Maste & Street Scene	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Works Team DEVPOL Development Management ARTSC Guilchall Arts Centre ARTSC Stamford Arts Centre IRPHRA Works Team LEISC Leisure LEISC Leisure LEISC Leisure LEISC Stamford Arts Centre B41 Ops & Public Protection Mgml STRSCE Waste & Recycling ARTSC Stamford Arts Centre	586 586 586 586 586 586 586 586 586 586	Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Rough Sleeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation Stamford Arts Centre Works Team Grantham Meres Leisure Centre Homelessness Corporate Costs Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Information Management	Specified Works Premises Maintenance Emergency Accommodation It is war Traditional Film Rent And Expenses Premises Maintenance Subcontractor Payments Film Care Formant Subcontractor Payments Film Subcontractor Payments Film Rent Payments Film Rent Payments Film Rent And Expenses Consultant's Fees External Vehicle Repairs PiFees General Hardware - Traditional	B303 B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 20/09/2022 30/09/2022	467647 467649 467650 467651 467977 467979 464074 467979 464074 467979 467063 467063 467063 467063 467063 467024 46703 467024 467024 467024 467024 467024 467024 467024 467024 467082	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 95.00 95.00 1,000 1,000 1,400.00	Revenue Revenu	SLS LTD SMITHERS PURSLOW & CO SMOWHELD LEISURE LIMITED SOFTCAT LTD SOFTCAT LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD STAPROJECTS LIMITED ST PETERS PCC CLAYPOLE STUDIOCANAL LIMITED ST PETERS PCC CLAYPOLE STUDIOCANAL LIMITED T 2 GARAGE SERVICES LTD TANNAHILL WEAVERS	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10120069 1013059 1013056 1013	
South Kesteven District Council South Kesteven District Counci	22UG Technical Services 22UG Development & Policy 22UG Technical Services 22UG Inta & Culture 22UG Technical Services 22UG Inta & Culture 22UG Technical Services 22UG Inta & Culture	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Works Team DEVPOL Development Management ARTSC Guilchall Arts Centre B41 Ops & Public Protection Mgmt STRSCE Waste & Recycling ARTSC Stamford Arts Centre INFOMG Information Management ARTSC Guildhall Arts Centre	586 586 586 586 586 586 586 586 586 586	Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Rough Sieeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation Conser	Specified Works Subcontractor Payments Su	B303 B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 13/09/2022 13/09/2022 09/09/2022	467647 467648 467649 467650 467651 467977 467979 464044 467993 467063 467023 467023 467023 467024 467034 467034 467034	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 1,000 1,000 1,000 1,400.00 1,500.0	Revenue Revenu	SLS LTD SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMOWFIELD LEISURE LIMITED SOFT CAT LTD SOFT CAT LTD SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD STONEWATER LIMITED STONEWATER LIMITED STONEWATER LIMITED STONEWATER LIMITED STONEWATER LIMITED STONEWATER LIMITED TZ GARAGE SERVICES LTD TANNAHILL WEAVERS	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129089 10139089 10139089 10139089 10139089 1013096	
South Kesteven District Council	2016 Technical Services 3216 Development & Policy 3217 Development & Policy 3218 Development & Policy 3218 Development & Policy 3219 Development & Policy 3219 Development & Policy 3219 Development & Policy 3219 Development & Policy 3210 Develop	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team DEVPOL Development Management ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre IRPHRA Works Team LEISC Leisure HOSING HOWAS Team LEISC Leisure ARTSC Stamford Arts Centre 841 Ops A Public Protection Mgml STRSCE Waste & Recycling ARTSC Stamford Arts Centre INFOMG Information Management ARTSC Guildhall ARTS Centre	598 596 596 596 596 596 596 596 596 596 596	Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Rough Sieeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation Stamford Arts Centre Uniformation Meres Leisure Centre Hornelessness Corporate Costs Stamford Arts Centre Ops & Public Protection Mgmt Vehicle Maintenance Workshop Stamford Arts Centre Information Management	Specified Works Fremises Maintenance Subcontractor Payments Fremit Specified Subcontractor Payments Subcontractor Payments Fremit Subcontractor Payments Fre	B303 B303 B303 B303 B303 B303 B303 B303	26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 20(09)2022	467647 467649 467650 467651 467977 467979 467979 467941 467979 467083 467083 467083 467083 467083 467083 467083 467083 467084 46	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 750.00 750.00 750.00 1,400.00	Revenue Revenu	SLS LTD SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SOWY PICTURES RELEASING SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPECTY ASSET SERVICES LTD SPECTY LINCOLNSHIRE SCAFFOLDING LTD SPECTY LINCOLNSHIRE SCAFFOLDING LTD SPECTY LINCOLNSHIRE SCAFFOLDING LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPS (IK) LTD STJ PROJECTS LIMITED STONEWATER LIMITED STONEWATER LIMITED STONEWATER LIMITED SYNAMIX LTD TZ GARAGE SERVICES LTD TANNAHILL WEAVERS TEGES LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10139756 10129059 10139756 10129059 10139756 1013056 10131056 1013	
South Kesteven District Council	22UG Technical Services 22UG Development Services 22UG Technical Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Works Team DEVPOL Development Management ARTSC Guilchall Arts Centre B41 Ops & Public Protection Mgmt STRSCE Waste & Recycling ARTSC Stamford Arts Centre INFOMG Information Management ARTSC Guildhall Arts Centre	586 586 586 586 586 586 586 586 586 586	Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Rough Sieeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation Stamford Arts Centre Works Team Works Team Stamford Arts Centre Works Team Stamford Arts Centre Ups & Public Protection Impril Vehicle Maintenance Workshop Stamford Arts Centre Fough Steeper Initiative	Specified Works Premises Maintenance Premises Maintenance Emergency Accommodation It sw Traditional Film Rent And Expenses Premises Maintenance Subcontractor Payments S	B903 B903 B903 B903 B903 B903 B903 B903	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 16/09/2022 16/09/2022 16/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022	467647 467649 467650 467651 467977 467979 464044 467979 464044 467920 467023 467023 467024 46	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 750.00 750.00 750.00 1,000 1,000 1,400.	Revenue Revenu	SLS LTD SMITHERS PURSLOW & CO SONY PICTURES RELEASING SONTY PICTURES RELEASING SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPECTE LTD SPECTE LINCOLNSHIRE SCAFFOLDING LTD SPECTE LTD TERM THES TEGER LTD TERM THES	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10129059 10139756 10129059 10139756 10129059 10139756 1013056 10131056 1013	
South Kesteven District Council	2016 Technical Services 3216 Development & Policy 3216 Arts & Culture 3216 Arts & Culture 3216 Technical Services 3216 Febraical Services 3216 Febraical Services 3216 Febraical Services 3216 In Services 3216 Arts & Culture 3216 In Services 3216 Housing Services 3216 Housing Services 3216 Housing Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA ARTS C Stamford Arts Centre DEVPOL Development Management ARTSC Guidhall Arts Centre ARTSC Guidhall Arts Centre IRPHRA Works Team LEISC Leisure HOSING Homelessness FINSER Corporate Costs ARTSC Stamford Arts Centre INFOMG Information Management ARTSC Guidhall Arts Centre INFOMG Information Management ARTSC Guidhall Arts Centre INFOMG Information Management ARTSC Stamford Arts Centre INFOMG Guidhall Arts Centre INFOMG Guidhall Arts Centre INFOMG Sidept Initiative	586 586 586 586 586 586 586 586 586 586	Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Rough Sieeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation Conser	Specified Works Subcontractor Payments Subcontra	B903 B903 B903 B903 B903 B903 B903 B903	26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 26(09)2022 30(09)2022	467647 467649 467659 467650 467957 467977 467978 467978 467979 467063 467063 467063 467063 467063 467063 467063 467063 467063 467063 467063 467063 467063 467063 467063 467064 467064 467064 467064 467064 467064 467064 467064 467064 467064 467064 467064 467068 467064 467068	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 1,000 1,000 1,000 1,000 1,400.00 1	Revenue Revenu	SLS LTD SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMOWFIELD LEISURE LIMITED SOFT CAT LTD SONT PICTURES RELEASING SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPECTRIX LTD SPECTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD STO LEISURG LINTED TE ARAGE SERVICES LTD TANNAHILL WEAVERS TEOCE LTD TERM TIMES TEEM TIMES TIEM TIMES TIEM TIMES THE ANCHOR INN SB LTD	10117559 10117559	
South Kesteven District Council	22UG Technical Services 32UG Development Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Hars Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Works Team IRPHRA Works Team DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre IRPHRA Works Team LEISC Leisure HOSING Homelessness FINSER Corporate Costs ARTSC Stamford Arts Centre IRPHRA Works Team ARTSC Stamford Arts Centre IRPHRA Works Team ARTSC Stamford Arts Centre INFOMG Information Management INFOMG Information Management INFORG INFORMATION MANAGEMENT INFOR	598 586 586 586 586 586 586 586 586 586 58	Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Rough Sleeper Initiative Centralised It Budget Stamford Arts Centre Bourne Corn Exchange Conservation Stamford Arts Centre Stamford Arts Centre Understand Grantham Meres Leisure Centre Hornelessness Corporate Costs Stamford Arts Centre Information Management Stamford Arts Centre	Specified Works Permises Maintenance Emergency Accommodation It is W1 Traditional Film Rent And Expenses Premises Maintenance Subcontractor Payments Subcontrac	B303 B303 B303 B303 B303 B303 B303 B303	26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 26/09/2022 13/09/2022 13/09/2022 09/09/2022	467647 467649 467669 467650 467651 467977 467979 464074 467979 464074 467083 467083 467083 467084 467085 467085 467085	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 1,000 1,000 1,000 1,400.00 1,500.00 1,	Revenue Revenu	SLS LTD SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMITHERS PURSLOW & CO SMOWFIELD LEISURE LIMITED SOFT CAT LTD SONT PICTURES RELEASING SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPECTRIX LTD SPECTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD STO LEISURG LINTED TE ARAGE SERVICES LTD TANNAHILL WEAVERS TEOCE LTD TERM TIMES TEEM TIMES TIEM TIMES TIEM TIMES THE ANCHOR INN SB LTD	10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10120059 1013059 1013059 1013056 1013056 1013056 10131056	
South Kesteven District Council	22UG Technical Services 22UG Development & Policy 22UG Technical Services	IRPHRA Works Team IRPHRA Repairs And Improvements Te IRPHRA Development Management DEVPOL Development Management ARTSG Guilchall Arts Centre ARTSG Stamford Arts Centre ARTSG Stamford Arts Centre ARTSG Stamford Arts Centre ARTSG Stamford Arts Centre ARTSG Guilchall Arts Centre	586 586 586 586 586 586 586 586 586 586	Works Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Rough Sieeper Initiative Centralised It Budget Stamford Arts Centre Bourne Com Exchange Conservation Stamford Arts Centre Hornelessness Corporate Costs Stamford Arts Centre Hornelessness Corporate Costs Stamford Arts Centre Hornelessness Corporate Costs Stamford Arts Centre Hornelessness Stamford Arts Centre Rough Sieeper Initiative Rough Sieeper Initiative Rough Sieeper Initiative	Specified Works Subcontractor Payments Theatre Equipment Booking Fee Charge Booking Fee Charge Booking Fee Charge State Security/Safety Fire Alarms And Prevention Ukranian Sponsors Film Rent And Expenses Consultant's Fees External Vehicle Repairs PiFees General Hardware - Traditional Advertising - Events Advertising - Events Emergency Accommodation	B303 B303 B303 B303 B303 B303 B303 B303	26(09)2022 26(09)2022	467647 467648 467649 467650 467651 467977 467978 467978 467063 467063 467063 467063 467083 467083 467084 467203 467024 467203 467024 467203 467024 467203 467024 467203 467024 46	Purchase Ledger Invoice	995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 750.00 750.00 750.00 1,400.00 1,	Revenue Revenu	SLS LTD SIS LTD SIS LTD SIS LTD SIS LTD SMITHERS PURSLOW & CO SMOWFIELD LEISURE LIMITED SOFT ALTD SOFT LIMITED SOFT LIMITED SOUTH LINCOLNSHIRE SCAFFOLDING LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD STORWATER LIMITED STONEWATER LIMITED STONEWATER LIMITED STONEWATER LIMITED STYNAMIX LTD TY GARAGE SERVICES LTD TANNAHILL WEAVERS TEGEX LTD TERM TIMES THE ANCHOR INN SB LTD THE HERITAGE TRUST OF LINCS LTD	10117559 10117513 10117559 10117559 101	

South Kesteven District Council		FINSER Accountancy & Risk	ACCTS Accountancy Services	Subcontractor Payments		26/09/2022	467824	Purchase Ledger Invoice	583.95	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG Finance	FINSER Accountancy & Risk	ACCTS Accountancy Services	Subcontractor Payments	D628	26/09/2022	467825	Purchase Ledger Invoice	714.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG Housing Services	HOSING Rough Sleeper Initiative	658 Rough Sleeper Initiative	Emergency Accommodation	D826 2	26/09/2022	467171	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council	32UG Housing Services	HOSING Rough Sleeper Initiative	658 Rough Sleeper Initiative	Emergency Accommodation	D826 2	26/09/2022	467172	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council	32UG Housing Services	HOSING Rough Sleeper Initiative	658 Rough Sleeper Initiative	Emergency Accommodation	D826 2	26/09/2022	467173	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council	32UG Housing Services	HOSING Rough Sleeper Initiative	658 Rough Sleeper Initiative	Emergency Accommodation	D826 2	26/09/2022	467231	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council	32UG Housing Services	HOSING Rough Sleeper Initiative	658 Rough Sleeper Initiative	Emergency Accommodation		26/09/2022	467996	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	Ü
South Kesteven District Council	32UG Housing Services	HOSING Rough Sleeper Initiative	658 Rough Sleeper Initiative	Emergency Accommodation		30/09/2022	468283	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council	32UG Housing Services	HOSING Rough Sleeper Initiative	658 Rough Sleeper Initiative	Emergency Accommodation		30/09/2022	468284	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council		HOSING Rough Sleeper Initiative				30/09/2022	468288		408.31	Revenue	THE LOUDOR	10138289	U
				Emergency Accommodation		16/09/2022	465747	Purchase Ledger Invoice	654.07		THE COUDOR THE OYSTER PARTNERSHIP LTD	10138289	
		DEVPOL Development Management		Casual Payments - Agency				Purchase Ledger Invoice		Revenue			U
South Kesteven District Council		DEVPOL Development Management	DEVMAN Development Management	Casual Payments - Agency		16/09/2022	466120	Purchase Ledger Invoice	1,597.65	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG Development & Policy	DEVPOL Development Management	DEVMAN Development Management	Casual Payments - Agency		16/09/2022	467580	Purchase Ledger Invoice	1,379.77	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG Development & Policy	DEVPOL Development Management	DEVMAN Development Management	Casual Payments - Agency		30/09/2022	467982	Purchase Ledger Invoice	1,265.26	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG Housing Services	HOSING Rough Sleeper Initiative	658 Rough Sleeper Initiative	Emergency Accommodation	D826	09/09/2022	466090	Purchase Ledger Invoice	1,400.00	Revenue	THE RED HOUSE GRANTHAM LLP	10101888	U
South Kesteven District Council	32UG Housing Services	HOSING Rough Sleeper Initiative	658 Rough Sleeper Initiative	Emergency Accommodation	D826	13/09/2022	467398	Purchase Ledger Invoice	360.00	Revenue	THE RED HOUSE GRANTHAM LLP	10101888	U
South Kesteven District Council	32UG Housing Services	HOSING Rough Sleeper Initiative	658 Rough Sleeper Initiative	Emergency Accommodation	D826 2	26/09/2022	468037	Purchase Ledger Invoice	360.00	Revenue	THE RED HOUSE GRANTHAM LLP	10101888	U
South Kesteven District Council	32UG Arts & Culture	ARTSC Stamford Arts Centre	312 Stamford Arts Centre	Film Rent And Expenses	D512 2	26/09/2022	467921	Purchase Ledger Invoice	375.38	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586 Works Team	Materials		26/09/2022	467849	Purchase Ledger Invoice	661.28	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	Ü
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		16/09/2022	467186	Purchase Ledger Invoice	540.00	Capital	TRENT FIREPLACES	10140124	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		16/09/2022	465782	Purchase Ledger Invoice	850.00	Capital	TRENT FIREPLACES	10140124	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		16/09/2022	467531	Purchase Ledger Invoice	503.00	Capital	TRENT FIREPLACES	10140124	II
South Kesteven District Council	32UG Leisure	LEISC Leisure	LEISC Grantham Meres Leisure Centre	Other Miscellaneous Plant		02/09/2022	466281		994.20	Revenue	T-SAFE UK LTD	10139497	II
								Purchase Ledger Invoice					
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements Te	581 Repairs And Improvements Team	Specified Works		16/09/2022	467627	Purchase Ledger Invoice	40,026.82	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements Te	581 Repairs And Improvements Team	Electrical Testing		02/09/2022	466864	Purchase Ledger Invoice	55,546.32	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581 Repairs And Improvements Team	Electrical Testing		26/09/2022	468012	Purchase Ledger Invoice	19,547.11	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581 Repairs And Improvements Team	Fire Alarms And Prevention	B151 (02/09/2022	466864	Purchase Ledger Invoice	25,823.67	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements Te	581 Repairs And Improvements Team	Fire Alarms And Prevention		26/09/2022	468014	Purchase Ledger Invoice	36,540.15	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements Te	581 Repairs And Improvements Team	Specified Works	B303 2	26/09/2022	468016	Purchase Ledger Invoice	27,792.80	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Waste & Street Scene	STRSCE Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217 ·	13/09/2022	466450	Purchase Ledger Invoice	482.64	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council	32UG Waste & Street Scene	STRSCE Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217 1	13/09/2022	466454	Purchase Ledger Invoice	389.65	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council													
		STRSCF Waste & Recycling	WASRE Vehicle Maintenance Workshop	Tyres	C551 (09/09/2022	466843	Purchase Ledger Invoice	8 352 90	Revenue		10000626	- 11
	32UG Waste & Street Scene	STRSCE Waste & Recycling	WASRE Vehicle Maintenance Workshop	Tyres Refuse Collection Fees		09/09/2022	466843	Purchase Ledger Invoice	8,352.90	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586 Works Team	Refuse Collection Fees	D613	16/09/2022	467653	Purchase Ledger Invoice	798.56	Revenue	VEOLIA ES (UK) LTD	10000131	Ü
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Legal & Democratic	IRPHRA Works Team LEGDEM Democratic Services	586 Works Team DEMOS Democratic Representation	Refuse Collection Fees Ukranian Sponsors	D613 -	16/09/2022 16/09/2022	467653 467506	Purchase Ledger Invoice Purchase Ledger Invoice	798.56 350.00	Revenue Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA	10000131 10140081	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Legal & Democratic 32UG Revenues, Benefits & Cust Ser	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits	586 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin	Refuse Collection Fees Ukranian Sponsors Licences	D613 1 D674 1 D804 0	16/09/2022 16/09/2022 02/09/2022	467653 467506 460972	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	798.56 350.00 558.00	Revenue Revenue Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10000131 10140081 10136326	U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Legal & Democratic 32UG Revenues, Benefits & Cust Ser 32UG Public Protection	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing	586 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment	D613 10 10 10 10 10 10 10 10 10 10 10 10 10	16/09/2022 16/09/2022 02/09/2022 30/09/2022	467653 467506 460972 468332	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87	Revenue Revenue Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIP SYSTEM LTD	10000131 10140081 10136326 10121005	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Legal & Democratic 32UG Revenues, Benefits & Cust Ser 32UG Public Protection 32UG Housing Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness	586 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency	D613 1 D674 1 D804 0 D313 3 A200 3	16/09/2022 16/09/2022 02/09/2022 30/09/2022 30/09/2022	467653 467506 460972 468332 468221	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87 1,370.88	Revenue Revenue Revenue Revenue Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING	10000131 10140081 10136326 10121005 10136778	U U U U
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Legal & Democratic 32UG Revenues, Benefits & Cust Ser 32UG Public Protection 32UG Housing Services 32UG Housing Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness	S86 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency Casual Payments - Agency	D613 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	16/09/2022 16/09/2022 02/09/2022 30/09/2022 30/09/2022 30/09/2022	467653 467506 460972 468332 468221 468222	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87 1,370.88 1,359.00	Revenue Revenue Revenue Revenue Revenue Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID RESOURCING	10000131 10140081 10136326 10121005 10136778 10136778	U U U U
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Legal & Democratic 32UG Revenues, Benefits & Cust Ser 32UG Public Protection 32UG Housing Services 32UG Housing Services 32UG Housing Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness	586 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency	D613 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	16/09/2022 16/09/2022 02/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	467653 467506 460972 468332 468221 468222 468287	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87 1,370.88 1,359.00 1,349.64	Revenue Revenue Revenue Revenue Revenue Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING	10000131 10140081 10136326 10121005 10136778 10136778 10136778	U U U U U
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Legal & Democratic 32UG Revenues, Benefits & Cust Ser 32UG Public Protection 32UG Housing Services 32UG Housing Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness	S86 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency Casual Payments - Agency	D613 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	16/09/2022 16/09/2022 02/09/2022 30/09/2022 30/09/2022 30/09/2022	467653 467506 460972 468332 468221 468222	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87 1,370.88 1,359.00	Revenue Revenue Revenue Revenue Revenue Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID RESOURCING	10000131 10140081 10136326 10121005 10136778 10136778	U U U U
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Legal & Democratic 32UG Revenues, Benefits & Cust Ser 32UG Revenues, Benefits & Cust Ser 32UG Plublic Protection 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness	586 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D613	16/09/2022 16/09/2022 02/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	467653 467506 460972 468332 468221 468222 468287	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87 1,370.88 1,359.00 1,349.64	Revenue Revenue Revenue Revenue Revenue Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING	10000131 10140081 10136326 10121005 10136778 10136778 10136778	U U U U U
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Legal & Democratic 32UG Revenues, Benefits & Cust Ser 32UG Public Protection 32UG Housing Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness	586 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency	D613	16/09/2022 16/09/2022 02/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	467653 467506 460972 468332 468221 468222 468287 468318	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87 1,370.88 1,359.00 1,349.64 1,359.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING VIVID RESOURCING	10000131 10140081 10136326 10121005 10136778 10136778 10136778 10136778	U U U U U U
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South Kesteven District Council	22UG Technical Services 32UG Reverues, Benefits & Cust Ser 32UG Public Protection 32UG Public Protection 32UG Housing Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING HOmelessness HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative	588 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 654 Homelessness 656 Rough Sleeper initiative 658 Rough Sleeper initiative	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency	D613	16/09/2022 16/09/2022 02/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 13/09/2022	467653 467506 460972 468332 468221 468222 468287 468318 465287 467431	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87 1,370.88 1,359.00 1,349.64 1,359.00 1,350.00 954.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING	10000131 10140081 10136326 10121005 10136778 10136778 10136778 10136778 10136778 10136778	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Technical Services 32UG Revenues, Benefitis & Cust Ser 32UG Public Protection 32UG Public Protection 32UG Housing Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Government HOSING Rough Sleeper Initiative	586 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 653 Rough Sleeper Initiative 658 Rough Sleeper Initiative 658 Rough Sleeper Initiative 658 Rough Sleeper Initiative	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency	D613 - D674 - D804 - D8	16/09/2022 16/09/2022 02/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 13/09/2022 16/09/2022	467653 467506 460972 468332 468221 468222 468287 468318 465287 467431 465317	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87 1,370.88 1,359.00 1,349.64 1,359.00 1,350.00 954.00 1,215.00 1,485.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD TI/A VICTORIA FORMS VI/P SYSTEM LTD VIVID RESOURCING	10000131 10140081 10136326 10121005 10136778 10136778 10136778 10136778 10136778 10136778 10136778	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Legal & Democratic 32UG Revenues, Benefits & Cust Ser 32UG Revenues, Benefits & Cust Ser 32UG Public Protection 32UG Housing Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Rough Sleeper Initiative	588 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 654 Homelessness 658 Rough Sleeper Initiative	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency	D613 - D674 - D804 - D8	16/09/2022 16/09/2022 16/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 13/09/2022 16/09/2022 16/09/2022 16/09/2022	467653 467506 460972 468332 468221 468222 468287 468318 465287 467431 465317 465318	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87 1,370.88 1,359.00 1,349.64 1,359.00 954.00 1,215.00 1,485.00 1,485.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD TI/A VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING	10000131 10140081 10136326 10121005 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Technical Services 22UG Repertues, Benefitis & Cust Ser 22UG Revenues, Benefitis & Cust Ser 22UG Public Protection 22UG Housing Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Rough Sleeper Initiative	586 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 658 Rough Sleeper Initiative	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency	D613	16/09/2022 16/09/2022 02/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 13/09/2022 16/09/2022 16/09/2022 16/09/2022	467653 467506 460972 468332 468221 468222 468287 468318 465287 467431 465317 465319 465320	Purchase Ledger Invoice	798.56 350.00 1,902.87 1,370.88 1,359.00 1,349.64 1,359.00 1,350.00 1,215.00 1,485.00 1,467.00	Revenue	VEOLIA ES (UK) LTD REDACTED - PÉRSONAL DATA VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING	10000131 10140081 10136326 10121005 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Technical Services 32UG Legal & Democratic 32UG Revenues, Benefitis & Cust Ser 32UG Revenues, Benefitis & Cust Ser 32UG Plublic Protection 32UG Housing Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Group Sieger Initiative HOSING Rough Sleeper Initiative	588 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 658 Rough Sleeper Initiative	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency	D613 D674 D804 D313 A200 A200 A200 A200 A200 A200 A200 A20	16/09/2022 16/09/2022 02/09/2022 02/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	467653 467506 460972 468332 468221 468222 468287 468318 465317 465318 465319 465319 465320 467429	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87 1,370.88 1,359.00 1,349.64 1,359.00 1,359.00 954.00 1,215.00 1,467.00 1,350.00	Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING	10000131 10140081 10136326 10121005 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778	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	20UG Technical Services 32UG Reverues, Benefits & Cust Ser 32UG Reverues, Benefits & Cust Ser 32UG Public Protection 32UG Housing Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Rough Sleeper Initiative	588 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 658 Rough Sleeper Initiative	Refuse Collection Fees Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ucences Other Equipment Casual Payments - Agency Ukranian Sponsors	D613 D674 D804 Q D674 D804 Q D674 Q D	16/09/2022 16/09/2022 02/09/2022 02/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 13/09/2022 13/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	467653 467506 460972 468332 468221 468222 468227 468318 465231 465317 465318 465318 465320 467429 467429 467430 466807	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87 1,370.88 1,359.00 1,349.64 1,359.00 1,215.00 1,215.00 1,467.00 1,359.00 1,359.00 1,359.00 1,359.00 1,359.00 1,359.00	Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID R	10000131 10140081 10136326 10121005 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778	
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South Kesteven District Council	20UG Technical Services 32UG Revenues, Benefits & Cust Ser 32UG Revenues, Benefits & Cust Ser 32UG Public Protection 32UG Housing Services 32UG Finance 32UG Finance	IRPHRA Works Team LEGDEM Democratic Services REVEND Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Rough Sleeper Initiative HINSER Corporate Costs INFORM Centralised Mobile Phone (GI)	588 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative	Refuse Collection Fees Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ucasual Payments - Agency Casual Payments - Agency Usranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors	D613 D674 D804 C D804 C	16/09/2022 16/09/2022 16/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	467653 467506 460972 468332 468221 468222 468227 468287 467431 465317 465318 465319 465320 467430 46540 467430 46540 467430 4674	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87 1,370.88 1,359.00 1,349.64 1,359.00 1,359.00 1,215.00 1,485.00 1,467.00 1,359.00 1,359.00 1,359.00 1,359.00 1,359.00 1,359.00 1,359.00 1,359.00 1,359.00	Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10000131 10140081 10136326 10121005 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778 10136778	
South Kesteven District Council	22UG Technical Services 32UG Legal & Democratic 32UG Revenues, Benefitis & Cust Ser 32UG Revenues, Benefitis & Cust Ser 32UG Plublic Protection 32UG Housing Services 32UG Finance 32UG Finance 32UG Finance	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Rough Sleeper Initiative HOSING Carterials Mobile Phone (GI) CITHRA Centralised Mobile Phone (GI) CITHRA Centralised Mobile Phone (Hric	588 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 654 Homelessness 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 650 Rough Sleeper Initiative 650 Rough Sleeper Initiative 651 Rough Sleeper Initiative 652 Rough Sleeper Initiative 653 Rough Sleeper Initiative 654 Rough Sleeper Initiative 655 Rough Sleeper Initiative 656 Rough Sleeper Initiative 657 Corporate Costs 670 Corporate Costs 670 Corporate Costs 671 Corporate Costs 672 Corporate Costs 673 Contrailed Mobile Phone (Gf) 674 Contrailed Mobile Phone (Gf) 675 Corporate Costs	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Telephonos (Mobile/Pagers) Telephonos (Mobile/Pagers)	D613 D674 D804 D313 A200 A200 A200 A200 A200 A200 A200 A20	16/09/2022 16/09/2022 20/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 20/09/2022 02/09/2022	467653 467506 460972 468332 468221 468222 468287 467431 465318 465319 465319 467429 467430 467430 468684 468684	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87 1,370.88 1,359.00 1,359.00 1,359.00 1,215.00 1,485.00 1,350.00	Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID RESOURCIN	10000131 10140081 10136326 10121005 10136778 101	
South Kesteven District Council	20UG Technical Services 22UG Legal & Democratic 22UG Revenues, Benefitis & Cust Ser 22UG Public Protection 23UG Housing Services 23UG Its Services 23UG Its Services 23UG Its Services Hra 23UG Cattle Program - General Fund	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Group Sleeper Initiative HOSING Group Sleeper Initiative HOSING Rough Sleeper Initiative FINSER Corporate Costs FINSER Corporate Costs INFOME Centralised Mobile Phone (GI) ICTHRA Centralised Mobile Phone (GI) ICTHRA Centralised Mobile Phone (FIRSE)	586 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LUCEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Rough Sleeper Initiative 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 658 Rough Sleepe	Refuse Collection Fees Ukranian Sponsors Licenses Other Equipment Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers)	D613 D674 D804 D313 A200 A200 A200 A200 A200 A200 A200 A20	16/09/2022 16/09/2022 16/09/2022 20/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	467653 467506 460972 468332 468322 468221 468222 468287 467431 465318 465318 465319 465320 467430 467430 467434 46847 46847 46847 46847 46847 46847	Purchase Ledger Invoice	798.56 350.00 1,902.87 1,370.88 1,359.00 1,349.64 1,359.00 1,250.00 1,215.00 1,485.00 1,485.00 1,485.00 1,359.0	Revenue Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID R	10000131 10140081 10130326 10121005 10136778 101	
South Kesteven District Council	20UG Technical Services 22UG Legal & Democratic 22UG Revenues, Benefitis & Cust Ser 22UG Public Protection 23UG Housing Services 23UG Its Services 23UG Its Services 23UG Its Services Hra 23UG Cattle Horgaring General Fund	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Rough Sleeper Initiative HOSING Carterials Mobile Phone (GI) CITHRA Centralised Mobile Phone (GI) CITHRA Centralised Mobile Phone (Hric	588 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 654 Homelessness 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 650 Rough Sleeper Initiative 650 Rough Sleeper Initiative 651 Rough Sleeper Initiative 652 Rough Sleeper Initiative 653 Rough Sleeper Initiative 654 Rough Sleeper Initiative 655 Rough Sleeper Initiative 656 Rough Sleeper Initiative 657 Corporate Costs 670 Corporate Costs 670 Corporate Costs 671 Corporate Costs 672 Corporate Costs 673 Contrailed Mobile Phone (Gf) 674 Contrailed Mobile Phone (Gf) 675 Corporate Costs	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Telephonos (Mobile/Pagers) Telephonos (Mobile/Pagers)	D613 D674 D804 D313 A200 A200 A200 A200 A200 A200 A200 A20	16/09/2022 16/09/2022 20/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 20/09/2022 02/09/2022	467653 467506 460972 468332 468221 468222 468287 467431 465318 465319 465319 467429 467430 467430 468684 468684	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87 1,370.88 1,359.00 1,359.00 1,359.00 1,215.00 1,485.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00	Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID RESOURCIN	10000131 10140081 10136326 10121005 10136778 101	
South Kesteven District Council	20UG Technical Services 22UG Legal & Democratic 22UG Revenues, Benefitis & Cust Ser 22UG Public Protection 23UG Housing Services 23UG Its Services 23UG Its Services 23UG Its Services Hra 23UG Cattle Horgaring General Fund	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Group Sleeper Initiative HOSING Group Sleeper Initiative HOSING Rough Sleeper Initiative FINSER Corporate Costs FINSER Corporate Costs INFOME Centralised Mobile Phone (GI) ICTHRA Centralised Mobile Phone (GI) ICTHRA Centralised Mobile Phone (FIRSE)	586 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LUCEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Rough Sleeper Initiative 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 658 Rough Sleepe	Refuse Collection Fees Ukranian Sponsors Licenses Other Equipment Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers)	D613 D674 D804 D804 D804 D805 D8	16/09/2022 16/09/2022 16/09/2022 20/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	467653 467506 460972 468332 468322 468221 468222 468287 467431 465318 465318 465319 465320 467430 467430 467434 46847 46847 46847 46847 46847 46847	Purchase Ledger Invoice	798.56 350.00 1,902.87 1,370.88 1,359.00 1,349.64 1,359.00 1,250.00 1,215.00 1,485.00 1,485.00 1,485.00 1,359.0	Revenue Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID R	10000131 10140081 10130326 10121005 10136778 101	
South Kesteven District Council	20UG Technical Services 32UG Reverues, Benefits & Cust Ser 32UG Reverues, Benefits & Cust Ser 32UG Public Protection 32UG Housing Services 32UG Finance 32UG Finance 32UG Its Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Rough Sleeper Initiative	588 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 653 Homelessness 654 Homelessness 655 Homelessness 656 Rough Sleeper initiative 658 Rough Sleeper initiative 659 Rough Sleeper initiative 650 Rough Sleeper initiative 650 Rough Sleeper initiative 650 Rough Sleeper initiative 651 Rough Sleeper initiative 652 Rough Sleeper initiative 653 Rough Sleeper initiative 654 Rough Sleeper initiative 655 Rough Sleeper initiative 656 Rough Sleeper initiative 657 Rough Sleeper initiative 658 Rough Sleeper initiative 659 Rough Sleeper initiative 659 Rough Sleeper initiative 650 Rough Sleeper initiative 650 Rough Sleeper initiative 651 Rough Sleeper initiative 652 Rough Sleeper initiative 653 Rough Sleeper initiative 654 Rough Sleeper initiative 655 Rough Sleeper initiative 656 Rough Sleeper initiative 657 Rough Sleeper initiative 658 Rough Sleeper initiative 659 Rough Sleeper initiative 650 Rough Sleeper initiative 650 Rough Sleeper initiative 650 Rough Sleeper initiative 651 Rough Sleeper initiative 652 Rough Sleeper initiative 653 Rough Sleeper initiative 654 Rough Sleeper initiative 655 Rough Sleeper initiative 656 Rough Sleeper initiative 657 Rough Sleeper initiative 658 Rough Sleeper initiative 659 Rough Sleeper initiative 650 Rough Sleeper initiative 650 Rough Sleeper initiative 650 Rough Sleeper initiative 651 Rough Sleeper initiative 652 Rough Sleeper initiative 653 Rough Sleeper initiative 654 Rough Sleeper initiative 655 Rough Sleeper initiative 656 Rough Sleeper initiative 657 Rough Sleeper initiative 658 Rough Sleeper initiative 659 Rough Sleeper initiative 650 Rough Sleeper initiative 650 Rough Sleeper initiative 650 Rough Sleeper initiative 650 Roug	Refuse Collection Fees Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ucences Other Equipment Casual Payments - Agency Usranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers)	D613 D674 D804 D804 D804 D804 D804 D804 D805 D8	16/09/2022 16/09/2022 (22/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 15/09/2022 16/09/2022	467653 467506 460972 468332 468221 468222 468287 467431 465318 465318 465318 465319 465320 467429 467429 467429 468647 468447 468447 468447 468447 468447	Purchase Ledger Invoice	798.56 350.00 558.00 1,902.87 1,370.88 1,359.00 1,349.64 1,359.00 1,359.00 1,215.00 1,485.00 1,485.00 1,485.00 1,359.00	Revenue Capital Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID R	10000131 10140081 10136326 10121005 10136778	
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBRRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Rough Sleeper Initiative	588 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 650 Rough Sleeper Initiative 651 Rough Sleeper Initiative 652 Rough Sleeper Initiative 653 Rough Sleeper Initiative 654 Rough Sleeper Initiative 655 Rough Sleeper Initiative 656 Rough Sleeper Initiative 657 Rough Sleeper Initiative 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 650 Rough Sleeper Initiative 650 Rough Sleeper Initiative 651 Rough Sleeper Initiative 652 Rough Sleeper Initiative 653 Rough Sleeper Initiative 654 Rough Sleeper Initiative 655 Rough Sleeper Initiative 656 Rough Sleeper Initiative 657 Rough Sleeper Initiative 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 659 Rough Sleeper Initiative 650 Rough Sleeper Initiative 650 Rough Sleeper Initiative 651 Rough Sleeper Initiative 652 Rough Sleeper Initiative 653 Rough Sleeper Initiative 654 Rough Sleeper Initiative 655 Rough Sleeper Initiative 656 Rough Sleeper Initiative 657 Rough Sleeper Initiative 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 659 Rough Sleeper Initiative 650 Rough Sleeper Initiative 650 Rough Sleeper Initiative 6	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Telephones (Mobile Pagers) Telephones (Mobile Pagers) Disabled Facilities Grant Film Rent And Expenses Ukranian Sponsors	D613 D674 D804 D313 A200 A200 A200 A200 A200 A200 A200 A20	16/09/2022 16/09/2022 16/09/2022 20/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	467653 467563 4670972 4689332 468922 468922 468923 468931 465317 465318 465318 465318 465318 465318 465318 465318 465318 465318 465318 465318 46541 46541 46541 46742 467430 467430 467430 468847 4688	Purchase Ledger Invoice	798.56 350.00 1,902.87 1,370.88 1,359.00 1,359.00 1,359.00 1,359.00 1,215.00 1,467.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00 1,215.00 1,350.00 1,350.00 1,215.00 1,350.00 1,350.00 1,350.00 1,350.00 1,350.00	Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID R	10000131 10140031 10140032 10196326 10121005 10136778	
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team LEGDEM Democratic Services REVSEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Rough Sleeper Initiative HOSING Centralised Mobile Phone (Irticative) Group and Centralised Mobile Phone (Irticative) Bell Capital Fordaria - General Fur ARTSC Scatal Fordaria - General Fur FINSER Corporate Costs STRSCE Waste & Recycling	588 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 654 Homelessness 655 Homelessness 656 Rough Sleeper Initiative 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 650 Rough Sleeper Initiative 650 Rough Sleeper Initiative 650 Rough Sleeper Initiative 651 Rough Sleeper Initiative 652 Rough Sleeper Initiative 653 Rough Sleeper Initiative 654 Rough Sleeper Initiative 655 Rough Sleeper Initiative 656 Rough Sleeper Initiative 657 Corporate Costs Corporate Costs Corporate Costs VASRE Refuse & Recycling	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Idephones (Mobile Pagers) Telephones (Mobile Pagers) Disabled Facilities Grant Film Rent And Expenses Ukranian Sponsors Consultant's Fees Consultant's Fees	D613 D674 D674 D804 D313 A200 A200 A200 A200 A200 A200 A200 A20	16/09/2022 16/09/2022 16/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 13/09/2022 16/09/2022	467653 467563 4670972 468332 468222 468222 468223 4682318 465318 465319 465319 465319 465320 467430 466847 468647 468647 4686876 4686876	Purchase Ledger Invoice	798.56 350.00 1,902.87 1,370.88 1,359.00 1,349.64 1,359.00 1,350.00 1,215.00 1,467.00 1,467.00 1,350.00 1,350.00 350.00 667.65 731.09 5,326.40 1,277.17	Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID R	1000031 1014005 10136326 10121005 10136778	
South Kesteven District Council	Technical Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Rough Sleeper Initiative HOSING Rough	588 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 658 Rough Sleeper Initiative 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 659 Rough Sleeper Initiative 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 659 Rough Sleeper Initiative 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 650 Rough Sleeper Initiative 6	Refuse Collection Fees Ukranian Sponsors Ukranian Sponsors Uconces Other Equipment Casual Payments - Agency Usranian Sponsors Ukranian Sponsors Ukranian Sponsors Telephones (Mobile Pagers) Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Ukranian Sponsors Consultant's Fees	D613 D674 D804 D804 D804 D813 D874 D804 D813 D804 D813 D806 D806 D806 D806 D806 D806 D806 D806	18/09/2022 16/09/2022 16/09/2022 26/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 13/09/2022 13/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 20/09/2022	467563 467564 467972 468332 468332 468222 468223 468287 468318 465317 465317 465319 465319 465319 465407 46	Purchase Ledger Invoice	798.56 350.00 1,902.87 1,370.88 1,359.00 1,349.64 1,359.00 1,349.64 1,359.00 1,215.00 1,485.00 1,485.00 1,485.00 1,359.00 1,359.00 1,350.00 350.00 350.00 350.00 1,277.17 350.00 1,277.17 350.00 1,277.17	Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID R	10000131 10140081 10140081 10136326 10121005 10136778	
South Kesteven District Council	22UG Technical Services 32UG Legal & Democratic 32UG Revenues, Benefits & Cust Ser 32UG Revenues, Benefits & Cust Ser 32UG Public Protection 32UG Housing Services 32UG Finance 32UG Gapital Program - General Fund 32UG Gapital Program - General Fund 32UG Waste & Street Scene 32UG Gapital Program - General Fund	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Rough Sleeper Initiative HOSING Control Sleeper Initiative HOSING Rough	588 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 650 Rough Sleeper Initiative 650 Rough Sleeper Initiative 650 Rough Sleeper Initiative 651 Rough Sleeper Initiative 652 Rough Sleeper Initiative 653 Rough Sleeper Initiative 654 Rough Sleeper Initiative 655 Rough Sleeper Initiative 656 Rough Sleeper Initiative 657 Rough Sleeper Initiative 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 659 Rough Sleeper Initiative 650 Rough Sleeper Initiative 6	Refuse Cotlection Fees Ukranian Sponsors Licences Other Equipment Licences Casual Payments - Agency Usranian Sponsors Ukranian Sponsors Ukranian Sponsors Telephones (Mobiel/Pagers)	D613 D674 D804 D313 D674 D313 D674 D313 D674 D674 D674 D674 D674 D674 D674 D674	16/09/2022 16/09/2022 16/09/2022 20/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	467653 467563 467972 4688332 468822 468827 468828 468287 468318 465317 465318 465319 465320 467431 465320 467430 468263 46847 467430 468683 46847 46742 46742 46742 46742 46742 468687 46887 46887 46887 46887	Purchase Ledger Invoice	798.56 350.00 1,902.87 1,370.88 1,359.00 1,359.00 1,359.00 1,359.00 1,215.00 1,485.00 1,485.00 1,485.00 1,359.0	Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID R	10000131 10140013 10136326 10121005 10136778 10140019 10140019 10140019 10140019 10140019 10140029 10140039 10140039 10140039 10140039 10140039 10140039	
South Kesteven District Council	20UG Technical Services 32UG Legal & Democratic 32UG Revenues, Benefitis & Cust Ser 32UG Public Protection 32UG Housing Services 32UG Finance 32UG Exervices 32UG Finance 32UG Services Hra 32UG Capital Program General Fund	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Rough Sleeper Initiative FINSER Corporate Costs FINSER Corporate Costs FINSER Corporate Costs SITSCE Waste & Recycling STRISCE Socialmous Property	588 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 653 Rough Sleeper Initiative 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 650 Rough Sleeper Initiative 6	Refuse Collection Fees Ukranian Sponsors Licences Other Equipment Casual Payments - Agency Ukranian Sponsors Ukranian Sponsors Telephones (Mobile/Pagers) Consultant'S Fees Consultant'S Fees Consultant'S Fees Main Contract Main Contract Main Contract Main Contract	D613 D674 D804 D804 D805 D804 D804 D805 D8	18/09/2022 16/09/2022 16/09/2022 20/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 13/09/2022 13/09/2022 16/09/2022 16/09/2022 16/09/2022 20/09/2022	467653 467506 467506 460972 468332 468322 468227 468227 468287 46731 465317 465317 465319 465	Purchase Ledger Invoice	798.56 350.00 1,902.87 1,370.88 1,359.00 1,349.64 1,359.00 1,359.00 1,215.00 1,485.00 1,485.00 1,485.00 1,485.00 1,359.00 1,359.00 1,359.00 1,359.00 1,359.00 1,359.00 1,359.00 1,359.00 1,350.00 1,359.0	Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID R	10000131 10140081 10140081 10136326 10121005 10136778 101	
South Kesteven District Council	2015 Technical Services	IRPHRA Works Team LEGDEM Democratic Services REVBEN Benefits PUBPRO Licensing HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Rough Sleeper Initiative HOSING Control Sleeper Initiative HOSING Rough	588 Works Team DEMOS Democratic Representation BENFIT C Tax Benefits Admin LICEN Hackney & Private Hire 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 652 Homelessness 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 650 Rough Sleeper Initiative 650 Rough Sleeper Initiative 650 Rough Sleeper Initiative 651 Rough Sleeper Initiative 652 Rough Sleeper Initiative 653 Rough Sleeper Initiative 654 Rough Sleeper Initiative 655 Rough Sleeper Initiative 656 Rough Sleeper Initiative 657 Rough Sleeper Initiative 658 Rough Sleeper Initiative 659 Rough Sleeper Initiative 659 Rough Sleeper Initiative 650 Rough Sleeper Initiative 6	Refuse Cotlection Fees Ukranian Sponsors Licences Other Equipment Licences Casual Payments - Agency Usranian Sponsors Ukranian Sponsors Ukranian Sponsors Telephones (Mobiel/Pagers)	D613 D614 D613 D674 D614 D615 D6	16/09/2022 16/09/2022 16/09/2022 20/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022 20/09/2022	467653 467563 467972 4688332 468822 468827 4688318 465287 467431 465319 465319 465320 467430 465320 467430 468263 46847 467430 468683 46847 46742 46742 46742 46743 468687 468687 46887 46887 46887 46887	Purchase Ledger Invoice	798.56 350.00 1,902.87 1,370.88 1,359.00 1,359.00 1,359.00 1,359.00 1,215.00 1,485.00 1,485.00 1,485.00 1,359.0	Revenue	VEOLIA ES (UK) LTD REDACTED - PERSONAL DATA VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS VIP SYSTEM LTD VIVID RESOURCING VIVID R	10000131 10140013 10136326 10121005 10136778 10140019 10140019 10140019 10140019 10140019 10140029 10140039 10140039 10140039 10140039 10140039 10140039 10140039 10140039 10140039	