Body Name I	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Apprenticeship Levy	A112	12/04/2019	398636	Purchase Ledger Invoice	4,813.00	Revenue	475PH00107228	10000443
		Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/04/2019	398607	Purchase Ledger Invoice	2,593.92	Revenue	47 MANAGEMENT LTD	10131867
		Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	18/04/2019	395405	Purchase Ledger Invoice	375.00	Revenue	ABCFOODLAW	10113448
South Kesteven District Council		Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/04/2019	397127	Purchase Ledger Invoice	2,060.00	Capital	A.C.ENTERTAINMENT TECHNOLOGIES LTD	10130808
	32UG	Housing Housing	HSING	Improvements & Repairs Improvements & Repairs	IMPREP	Works Team Works Team	Specified Works Specified Works	B303 B303	12/04/2019 12/04/2019	398460 398461	Purchase Ledger Invoice Purchase Ledger Invoice	4,540.05 8,593.43	Revenue Revenue	A COUPLAND (SURFACING) LTD A COUPLAND (SURFACING) LTD	10000001
		Housing		Improvements & Repairs Improvements & Repairs	IMPREP	Works Team Works Team	Specified Works	B303 B303	12/04/2019	398454	Purchase Ledger Invoice  Purchase Ledger Invoice	2,073.20	Revenue	A COUPLAND (SURFACING) LTD  A COUPLAND (SURFACING) LTD	10000001
		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398455	Purchase Ledger Invoice	1.333.71	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG I	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398456	Purchase Ledger Invoice	7,562.04	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council 3	32UG I	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398457	Purchase Ledger Invoice	1,418.01	Revenue	A COUPLAND (SURFACING) LTD	10000001
	32UG I	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398458	Purchase Ledger Invoice	1,821.96	Revenue	A COUPLAND (SURFACING) LTD	10000001
		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398459	Purchase Ledger Invoice	11,823.18	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council 3 South Kesteven District Council 3	32UG I	Legal	LGAL LGAL	Legal & Democratic	LEGDEM	District Elections District Elections	Outside Printing Postages	D552 D661	04/04/2019	397772 397771	Purchase Ledger Invoice  Purchase Ledger Invoice	2,940.85 34.543.77	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council 3		Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	30/04/2019	393133	Purchase Ledger Invoice	1,321.20	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council 3	32UG I		LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	30/04/2019	393134	Purchase Ledger Invoice	803.92	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG "	Transformation & Change	TRANSC	Transformation	TRANSF	Innovation Team	Centralised Ext Printing	D533	12/04/2019	392759	Purchase Ledger Invoice	800.00	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council 3	32UG /	Art Centres		Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	18/04/2019	399014	Purchase Ledger Invoice	500.00	Revenue	ADMIN SUPPORT AND IT SOLUTIONS	10135516
		Capital Programmes	4· · · · · ·	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/04/2019	391902	Purchase Ledger Invoice	250.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council		Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/04/2019	395342	Purchase Ledger Invoice	522.50	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council	32UG (	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/04/2019	395356	Purchase Ledger Invoice	2,084.40	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council 3	32UG (	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/04/2019	391901	Purchase Ledger Invoice	3,134.49	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council 3 South Kesteven District Council 3	32UG	Resources Art Centres		Ict Services Art Centres	INFOMG ARTSC	Centralised It Budget Stamford Arts Centre	It Sw Traditional Film Rent And Expenses	D654 D512	12/04/2019	397802 398596	Purchase Ledger Invoice	37,381.83 400.00	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS REDACTED - PERSONAL DATA	10100109
South Kesteven District Council 3		Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398005	Purchase Ledger Invoice Purchase Ledger Invoice	18.000.00	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council 3		Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/04/2019	399577	Purchase Ledger Invoice	885.50	Revenue	ALTITUDE FILM DISTRUBUTION LIMITED	10129581
South Kesteven District Council	32UG I	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	12/04/2019	398393	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG I	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	18/04/2019	398913	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG I	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	30/04/2019	399303	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
		Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	25/04/2019	399328	Purchase Ledger Invoice	2,044.77	Revenue	A M PRODUCTIONS	10136226
South Kesteven District Council	32UG (	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/04/2019	398601	Purchase Ledger Invoice	2,482.50	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	S 10122597
South Kesteven District Council	32UG (	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/04/2019	398602	Purchase Ledger Invoice	2,490.00	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	S 10122597
South Kesteven District Council 3 South Kesteven District Council 3	32UG (	Capital Programmes Outside Revenue	OSREV	Capital Program - General Ful Outside Revenue	981 OSREV	Capital Program - General Fund Income And Expenditure Account	Main Contract Parish Council Precept	G150 X917	12/04/2019 02/04/2019	398603 397986	Purchase Ledger Invoice Purchase Ledger Invoice	2,445.00 13.153.50	Capital Revenue	ANARCHITECTURE T/A CONCEPTION ARCHITECTS ANCASTER PARISH COUNCIL	TS 10122597 10000025
South Kesteven District Council 3		Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON	Internal Printing	Corporate Stationery	D562	25/04/2019	399325	Purchase Ledger Invoice	452 40	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council 3	0200	Growth	GROWTH	Planning Policy	PI ANPO	Economic Development	Survey Costs	D626	04/04/2019	397788	Purchase Ledger Invoice	3,240.00	Revenue	ANDREW P CHICK ECOLOGY	10133528
South Kesteven District Council		Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Computer Maintenance	D657	04/04/2019	397817	Purchase Ledger Invoice	290.00	Revenue	ARTIFAX SOFTWARE LTD	10135318
South Kesteven District Council	32UG (	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398006	Purchase Ledger Invoice	3,900.00	Revenue	ASLACKBY & LAUGHTON PARISH COUNCIL	10000040
South Kesteven District Council	32UG "	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	12/04/2019	395722	Purchase Ledger Invoice	715.00	Revenue	ASSOCIATION OF GAS SAFETY MANAGERS	10127230
		Resources		Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	25/04/2019	399278	Purchase Ledger Invoice	1,055.30	Revenue	BADENOCH AND CLARK	10100431
		Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398007	Purchase Ledger Invoice	300.00	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Council		Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398008	Purchase Ledger Invoice	13,000.00	Revenue	BARKSTON & SYSTON PARISH COUNCIL	10000058
South Kesteven District Council 3 South Kesteven District Council 3	32UG (	Outside Revenue Resources	OSREV	Outside Revenue lct Services	OSREV	Income And Expenditure Account Centralised It Budget	Parish Council Precept It Software Purchase	X917 D650	02/04/2019	397987 398091	Purchase Ledger Invoice Purchase Ledger Invoice	19,000.00 16,440.00	Revenue Revenue	BARROWBY PARISH COUNCIL BARTEC AUTO ID LTD	10000059
South Kesteven District Council 3		Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	3980091	Purchase Ledger Invoice	15.115.00	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council 3		Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/04/2019	398666	Purchase Ledger Invoice	1,100.00	Capital	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG I	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/04/2019	398439	Purchase Ledger Invoice	9,585.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG I	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	30/04/2019	399573	Purchase Ledger Invoice	915.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	04/04/2019	397911	Purchase Ledger Invoice	420.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
		Commercial & Operational		Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	04/04/2019	397846	Purchase Ledger Invoice	3,100.00	Revenue	BAYDALE CONTROL SYSTEMS	10117587
	_	Outside Revenue		Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398010	Purchase Ledger Invoice	2,048.00	Revenue	BELTON & MANTHORPE PARISH COUNCIL	10000063
South Kesteven District Council 3	32UG I		LGAL ARTSC	Legal & Democratic	LEGDEM	Civic Functions Stamford Arts Centre	Civic Dinner Refuse Collection Fees	D714 D613	25/04/2019	399341 398415	Purchase Ledger Invoice	1,362.92	Revenue	BELTON PARK GOLF CLUB BIFFA WASTE SERVICES LTD	10101648
South Kesteven District Council 3	32UG (	Art Centres Outside Revenue	OSREV	Art Centres Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2019 02/04/2019	398415	Purchase Ledger Invoice Purchase Ledger Invoice	395.70 14.000.00	Revenue Revenue	BILLINGBOROUGH PARISH COUNCIL	10100340
South Kesteven District Council 3	32UG 1	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	04/04/2019	398078	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council 3		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398554	Purchase Ledger Invoice	550.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
		Housing		Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/04/2019	398968	Purchase Ledger Invoice	580.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG I	Invest Sk	237	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	04/04/2019	394909	Purchase Ledger Invoice	5,508.00	Revenue	BLOOM PROCUREMENT SERVICES LTD	10134595
South Kesteven District Council		Art Centres		Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	04/04/2019	397806	Purchase Ledger Invoice	346.21	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
		Art Centres		Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	25/04/2019	399263	Purchase Ledger Invoice	415.76	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
		Art Centres		Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions		04/04/2019	397806	Purchase Ledger Invoice	528.12	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
		Art Centres Art Centres		Art Centres Art Centres	ARTSC	Stamford Arts Centre Stamford Arts Centre	Catering Provisions	D452 D452	18/04/2019 30/04/2019	398882 399684	Purchase Ledger Invoice	425.58 314.82	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)  BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council 3		Art Centres Outside Revenue	OSREV	Art Centres Outside Revenue	OSREV	Income And Expenditure Account	Catering Provisions Parish Council Precept	X917	02/04/2019	399684 398012	Purchase Ledger Invoice Purchase Ledger Invoice	750.00	Revenue	BOOTHBY PAGNELL PARISH MEETING	10108089
		Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917 X917	02/04/2019	398013	Purchase Ledger Invoice	2.773.00	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNC	CI 10000073
South Kesteven District Council 3		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398694	Purchase Ledger Invoice	1,495.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
	_	Art Centres		Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	30/04/2019	399625	Purchase Ledger Invoice	472.26	Revenue	BRIGGS & FORRESTER	10000136
		Art Centres		Art Centres	ARTSC	Stamford Arts Centre	Electrical Testing	B108	25/04/2019	399363	Purchase Ledger Invoice	1,909.82	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	30/04/2019	399633	Purchase Ledger Invoice	261.07	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Maintenance Contract	B254	30/04/2019	395718	Purchase Ledger Credit Note	-514.84	Revenue	BRIGGS & FORRESTER	10000136
	32UG (		GROWTH	Corporate Operations	COROPS	Bourne Cap	Maintenance Contract	B254	30/04/2019	399630	Purchase Ledger Invoice	257.42	Revenue	BRIGGS & FORRESTER	10000136
		Growth		Corporate Operations	COROPS	Bourne Cap	Premises Maintenance	B100	30/04/2019	399360	Purchase Ledger Invoice	385.23	Revenue	BRIGGS & FORRESTER	10000136
		Growth		Corporate Operations	COROPS	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	30/04/2019	399051	Purchase Ledger Invoice	797.61	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG (	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Maintenance Contract	B254	04/04/2019	397816	Purchase Ledger Invoice	808.17	Revenue	BRIGGS & FORRESTER	10000136

South Kesteven District Council		GROWTH		COROPS Bourne Leisure Centre	Maintenance Contract		30/04/2019	399631	Purchase Ledger Invoice		BRIGGS & FORRESTER	10000136
South Kesteven District Council		GROWTH	Corporate Operations	COROPS Bourne Leisure Centre	Premises Maintenance		30/04/2019	399054	Purchase Ledger Invoice		BRIGGS & FORRESTER	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Deepings Leisure Centre	Fire Alarms And Prevention	B151	12/04/2019	398511	Purchase Ledger Invoice	416.34 Revenue	BRIGGS & FORRESTER	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Deepings Leisure Centre	Maintenance Contract	B254	30/04/2019	399632	Purchase Ledger Invoice	596.55 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Deepings Leisure Centre	Other Miscellaneous Plant	B253	25/04/2019	399365	Purchase Ledger Invoice	1,493.75 Revenue	BRIGGS & FORRESTER	10000136
	32UG Growth	GROWTH		COROPS Deepings Leisure Centre	Water Filtration Systems	B252	12/04/2019	397826	Purchase Ledger Invoice		BRIGGS & FORRESTER	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Council Offices	Heating Systems-Maint Contract	B200	12/04/2019	397936	Purchase Ledger Invoice	729.77 Revenue	BRIGGS & FORRESTER	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Council Offices	Heating Systems-Maint Contract	B200	30/04/2019	399356	Purchase Ledger Invoice	368.11 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Council Offices	Maintenance Contract	B254	30/04/2019	399629	Purchase Ledger Invoice	775.47 Revenue	BRIGGS & FORRESTER	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Council Offices	Premises Maintenance	B100	30/04/2019	399362	Purchase Ledger Invoice	1,003.44 Revenue	BRIGGS & FORRESTER	10000136
	32UG Growth	GROWTH	Corporate Operations		Maintenance Contract	B254	30/04/2019	399621	Purchase Ledger Invoice	1,576.45 Revenue	BRIGGS & FORRESTER	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	12/04/2019	398524	Purchase Ledger Invoice	274.36 Revenue	BRIGGS & FORRESTER	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Meres Leisure Centre	Premises Maintenance	B100	12/04/2019	398508	Purchase Ledger Invoice	433.28 Revenue	BRIGGS & FORRESTER	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Meres Leisure Centre	Premises Maintenance	B100	30/04/2019	399052	Purchase Ledger Invoice	298.32 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		GROWTH			Water Filtration Systems		30/04/2019	399364	Purchase Ledger Invoice	2,586.10 Revenue	BRIGGS & FORRESTER	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Sports Stadium	Fire Alarms And Prevention	B151	30/04/2019	399371	Purchase Ledger Invoice	350.46 Revenue	BRIGGS & FORRESTER	10000136
	32UG Growth	GROWTH	en-perene e-perenere	COROPS Sports Stadium	Maintenance Contract	B254	30/04/2019	399634	Purchase Ledger Invoice	314.25 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Sports Stadium	Premises Maintenance	B100	12/04/2019	398512	Purchase Ledger Invoice	256.87 Revenue	BRIGGS & FORRESTER	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Stamford Leisure Centre	Maintenance Contract	B254	30/04/2019	399635	Purchase Ledger Invoice	700.84 Revenue	BRIGGS & FORRESTER	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Stamford Leisure Centre	Water Filtration Systems	B252	12/04/2019	398526	Purchase Ledger Invoice	300.00 Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		GROWTH	Corporate Operations	COROPS Stamford Leisure Centre	Water Filtration Systems		25/04/2019	399358	Purchase Ledger Invoice	_,	BRIGGS & FORRESTER	10000136
	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV Centralised Training (Gf)	Training Costs	A300	12/04/2019	398669	Purchase Ledger Invoice	1,875.00 Revenue	BRITISH RED CROSS	10118795
	32UG Resources	RESOU	Ict Services	INFOMG Telecommunications	Data Connections	D670	12/04/2019	398626	Purchase Ledger Invoice	1,479.27 Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
	32UG Resources	RESOU	Ict Services	INFOMG Telecommunications	Telephones (Direct Lines)	D663	12/04/2019	398625	Purchase Ledger Invoice	4,264.42 Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	04/04/2019	395383	Purchase Ledger Invoice	3,427.51 Capital	BT OPENREACH BILLING TEAM	10125222
	32UG Commercial & Operational	COMOP	Community Resilience	COMRES Closed Circuit Television HOSING Tenancy & Neighbourhood	Other Miscellaneous Plant	B253 D607	25/04/2019	399331	Purchase Ledger Invoice	1,100.00 Revenue	BT REDCARE BUCKLES SOLICITORS LLP	10000087
South Kesteven District Council	32UG Housing	HSING	Housing	The state of the s	Legal Fees			395725	Purchase Ledger Invoice	649.00 Revenue		10132629
	32UG Housing 32UG Capital Programmes	HSING	Housing Capital Program - General Fu	HOSING Tenancy & Neighbourhood  981 Capital Program - General Fund	Legal Fees Main Contract	D607 G150	25/04/2019	398645 399073	Purchase Ledger Invoice	1,737.00 Revenue 1,320.00 Capital	BUCKLES SOLICITORS LLP BUILLIMORES PLANT HIRE	10132629
		RESOU				D654			Purchase Ledger Invoice		CALL CREDIT LIMITED	
	32UG Resources 32UG Resources	RESOU	Ict Services Accountancy, Finance & Risk		It Sw Traditional Consultant'S Fees	D605	04/04/2019	397839	Purchase Ledger Invoice	15,215.20 Revenue 2,000.00 Revenue		10127160
	32UG Resources 32UG Resources	RESOU	Ict Services	FINSER Accountancy Services INFOMG Centralised It Budget	It Sw Traditional	D605 D654	25/04/2019	399336	Purchase Ledger Invoice Purchase Ledger Invoice	2,000.00 Revenue 16.328.76 Revenue	CAMBRIDGESHIRE COUNTY COUNCIL CAPITA SOFTWARE SERVICES	10136158 10115410
		OSREV						398947				
South Kesteven District Council		OSREV	Outside Revenue				02/04/2019		Purchase Ledger Invoice	600.00 Revenue	CAREBY, AUNBY & HOLYWELL PARISH MEETING	10000098
South Kesteven District Council		OSREV	Outside Revenue			X917 X917	02/04/2019	398016	Purchase Ledger Invoice	8,690.00 Revenue 8,000.00 Revenue	CARLBY PARISH COUNCIL CARLTON SCROOP & NORMANTON ON CLIFFE P.C.	10000099
	32UG Outside Revenue 32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account OSREV Income And Expenditure Account	Parish Council Precept Parish Council Precept	X917 X917	02/04/2019	398015 398017	Purchase Ledger Invoice	8,000.00 Revenue 14,000.00 Revenue	CASTLE BYTHAM PARISH COUNCIL	10000100
									Purchase Ledger Invoice			
South Kesteven District Council : South Kesteven District Council :	32UG Growth 32UG Outside Revenue	GROWTH	Corporate Operations Outside Revenue	COROPS Grantham Council Offices OSREV Income And Expenditure Account	Other Miscellaneous Plant Parish Council Precept	B253 X917	12/04/2019 02/04/2019	398432 397982	Purchase Ledger Invoice Purchase Ledger Invoice	369.82 Revenue 14.725.00 Revenue	CATERSHIELD SERVICES LTD CAYTHORPE & FRIESTON PARISH COUNCIL	10000104
	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV Income And Expenditure Account ORGDEV Centralised Training (Gf)								10136188
South Resteven District Council												
South Kastovan District Council					Training Costs	A300	04/04/2019	397927	Purchase Ledger Invoice	1,500.00 Revenue	CC2I	
	32UG Growth	GROWTH	Corporate Operations	COROPS Deepings Festival	P/Fees General	D527	25/04/2019	399096	Purchase Ledger Invoice	2,250.00 Revenue	CELEBRITY SPEAKERS LTD	10135453
South Kesteven District Council	32UG Growth 32UG Growth	GROWTH GROWTH	Corporate Operations Corporate Operations	COROPS Deepings Festival  COROPS Deepings Festival	P/Fees General P/Fees General	D527	25/04/2019 25/04/2019	399096 399097	Purchase Ledger Invoice Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD	10135453 10135453
South Kesteven District Council : South Kesteven District Council :	32UG Growth 32UG Growth 32UG Commercial & Operational	GROWTH GROWTH COMOP	Corporate Operations Corporate Operations Street Scene	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank	P/Fees General P/Fees General Fuel	D527 D527 C550	25/04/2019 25/04/2019 25/04/2019	399096 399097 399388	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD	10135453 10135453 10119192
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Commercial & Operational	GROWTH GROWTH COMOP COMOP	Corporate Operations Corporate Operations Street Scene Street Scene	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank STRSCE Fuel Tank	P/Fees General P/Fees General Fuel Fuel	D527 D527 C550 C550	25/04/2019 25/04/2019 25/04/2019 25/04/2019	399096 399097 399388 399389	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD	10135453 10135453 10119192 10119192
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational	GROWTH GROWTH COMOP COMOP	Corporate Operations Corporate Operations Street Scene Street Scene Street Scene	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank STRSCE Fuel Tank STRSCE Fuel Tank	P/Fees General P/Fees General Fuel Fuel Fuel	D527 D527 C550 C550	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019	399096 399097 399388 399389 399390	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 7,098.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD	10135453 10135453 10119192 10119192 10119192
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational	GROWTH GROWTH COMOP COMOP COMOP	Corporate Operations Corporate Operations Street Scene Street Scene Street Scene Street Scene	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank STRSCE Fuel Tank STRSCE Fuel Tank STRSCE Fuel Tank	P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel	D527 D527 C550 C550 C550	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019	399096 399097 399388 399389 399390 399391	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 7,098.00 Revenue 5,070.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD	10135453 10135453 10119192 10119192 10119192 10119192
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational	GROWTH GROWTH COMOP COMOP COMOP COMOP	Corporate Operations Corporate Operations Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene	COROPS         Deepings Festival           COROPS         Deepings Festival           STRSCE         Fuel Tank	P/Fees General P/Fees General F/Luel Fuel Fuel Fuel Fuel Fuel Fuel Fuel F	D527 D527 C550 C550 C550 C550 C550	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019	399096 399097 399388 399389 399390 399391 399392	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 7,098.00 Revenue 5,070.00 Revenue 5,057.88 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD	10135453 10135453 10119192 10119192 10119192 10119192 10119192
South Kesteven District Council	32UG Growth 32UG Gomercial & Operational 32UG Commercial & Operational	GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP	Corporate Operations Corporate Operations Street Scene	COROPS         Deepings Festival           COROPS         Deepings Festival           STRSCE         Fuel Tank	P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 C550 C550 C550 C550 C550 C550	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019	399096 399097 399388 399389 399390 399391 399392 399393	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 7,098.00 Revenue 5,070.00 Revenue 5,075.788 Revenue 5,068.41 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD	10135453 10135453 10119192 10119192 10119192 10119192 10119192 10119192
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Gommercial & Operational 32UG Grownercial & Operational	GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP HSING	Corporate Operations Corporate Operations Street Scene Improvements & Repairs	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank	P/Fees General P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 C550 C550 C550 C550 C550 C550 C550	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019	399096 399097 399388 399389 399390 399391 399392 399393 396559	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 7,096.00 Revenue 5,070.00 Revenue 5,057.88 Revenue 5,068.41 Revenue 311.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD C G GODFREY LTD	10135453 10135453 10119192 10119192 10119192 10119192 10119192 10119192 10108911
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Housing	GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP COMOP HSING HSING	Corporate Operations Corporate Operations Street Scene Inprovements & Repairs Improvements & Repairs	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MEREP Fuel Tank STRSCE Fuel Tank STRSCE Fuel Tank MPREP Repairs And Improvements Team MPREP Repairs And Improvements Team	P/Fees General P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 C550 C550 C550 C550 C550 C550 C550 B303 B303	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019	399096 399097 399388 399389 399390 399391 399392 399393 396559 395015	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 51,89.64 Revenue 7,095.83 Revenue 7,098.00 Revenue 5,077.00 Revenue 5,057.88 Revenue 5,068.41 Revenue 311.00 Revenue 622.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GODFREY LTD C G GODFREY LTD	10135453 10135453 10119192 10119192 10119192 10119192 10119192 10119192 10108911 10108911
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Resources	GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU	Corporate Operations Corporate Operations Street Scene Ingrovements & Repairs Improvements & Repairs Corporate	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team MPREP Repairs And Improvements Team CORPOR One Sk	P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Specified Works Specified Works Office Furniture	D527 D527 C550 C550 C550 C550 C550 C550 B303 B303 D350	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 04/04/2019	399096 399097 399388 399389 399390 399391 399392 399393 396559 395015 397793	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,087.88 Revenue 311.00 Revenue 311.00 Revenue 10,570.00 Revenue Revenue 10,570.00 Revenue Revenue 10,570.00 Revenue Revenue 10,570.00 Revenue Revenue Revenue Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GOOFREY LTD C G GOOFREY LTD	10135453 10135453 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10108911 10108911 10135420
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Transformation & Change	GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU TRANSC	Corporate Operations Corporate Operations Street Scene Inprovements & Repairs Improvements & Repairs Improvements & Repairs Organisational Development	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team MPREP Repairs And Improvements Team CORPOR One Sk ORGDEV Centralised Training (Hra)	P/Fees General P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 C550 C550 C550 C550 C550 C550 C550 C55	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	399096 399097 399388 399389 399390 399391 399392 399393 396559 395015 397793 397830	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 7,098.00 Revenue 5,077.00 Revenue 5,057.88 Revenue 5,068.41 Revenue 622.00 Revenue 10,570.00 Revenue 11,570.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CHABLECON ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHAMELEON BUSINESS INTERIORS LTD	10135453 10135453 10119192 10119192 10119192 10119192 10119192 10119192 10108911 10108911 10135420 10000119
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Rousing 32UG Resources 32UG Transformation & Change 32UG Growth	GROWTH- GROWTH- COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU TRANSC GROWTH-	Corporate Operations Corporate Operations Street Scene Inprovements & Repairs Improvements & Repairs Corporate Organisational Development Property Development	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank ORDER Repairs And Improvements Team MPREP Repairs And Improvements Team CORPOR One Sk ORGDEV Centralised Training (Hra) PRODEV Public Realm	P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 C550 C550 C550 C550 C550 C550 B303 B303 D350 A300 D605	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 18/04/2019 12/04/2019	399096 399097 399388 399389 399390 399391 399392 399393 396559 395015 397793 397830 398434	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GOOFREY LTD C G GOOFREY LTD CHARTERED INSTITUTE OF HOUSING CHATTERED INSTITUTE OF HOUSING	10135453 10135453 10119192 10119192 10119192 10119192 10119192 10119192 10108911 10108911 10108911 10135420 10000119 10110529
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Resources 32UG Transformation & Change 32UG Growth 32UG Growth	GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU TRANSC	Corporate Operations Corporate Operations Street Scene Inprovements & Repairs Improvements & Repairs Corporate Organisational Development Property Development	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank ORPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team CORPOR One Sk ORGDEV Centralsed Training (Hra) PRODEV Public Realm ORGDEV People & Org Development	P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Specified Works Specified Works Specified Works Consultant's Fees Consultant's Fees Consultant's Fees	D527 D527 C550 C550 C550 C550 C550 C550 C550 A300 D605 D605	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019	399096 399097 399388 399389 399390 399391 399392 399393 396559 395015 397793 397830	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,057.88 Revenue 311.00 Revenue 311.00 Revenue 622.00 Revenue 1,0570.00 Revenue 1,200.00 Revenue 4,055.00 Revenue 250.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CHABLECON ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHAMELEON BUSINESS INTERIORS LTD	10135453 10135453 10119192 10119192 10119192 10119192 10119192 10119192 10108911 10108911 10108911 1010529 10110529
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Rousing 32UG Resources 32UG Transformation & Change 32UG Growth	GROWTH- GROWTH- COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU TRANSC GROWTH- TRANSC	Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Organisational Development Property Development	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank ORPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team CORPOR One Sk ORGDEV Centralsed Training (Hra) PRODEV Public Realm ORGDEV People & Org Development	P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 C550 C550 C550 C550 C550 C550 B303 B303 D350 A300 D605	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 18/04/2019 12/04/2019	399096 399097 399388 399389 399390 399391 399392 399393 396559 395015 397793 397830 398434 399079	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,057.88 Revenue 311.00 Revenue 311.00 Revenue 622.00 Revenue 1,0570.00 Revenue 1,200.00 Revenue 4,055.00 Revenue 250.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD C G GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHATTERED INSTITUTE OF HOUSING CHATTERTONS CHATTERTONS SOLICITORS & WEALTH MANAGEN	10135453 10135453 10119192 10119192 10119192 10119192 10119192 10119192 10108911 10108911 10108911 10135420 10000119 10110529
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Possourcial & Operational 32UG Housing 32UG Fessources 32UG Fransformation & Change 32UG Gray Commercial & Operational	GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU TRANSC GROWTH TRANSC	Corporate Operations Corporate Operations Street Scene Ingrovements & Repairs Improvements & Repairs Improvements & Repairs Corporate Organisational Development Organisational Development Street Scene Repeirs Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Repairs Street Scene Repairs Street Scene Repairs Re	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team IMPROBEV Public Realm RESER STREET RESERVENTS OF TEACH RESERVENTS OF TE	P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 D527 C550 C550 C550 C550 C550 C550 C550 D530 D605 D405 D753	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	399096 399097 399388 399389 399390 399391 399392 399393 396559 395015 397793 397830 398434 399079	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 622.00 Revenue 1,057.00 Revenue 1,250.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GODFREY LTD CG GODFREY LTD CHAMELEON BUSINESS INTERIORS LTD CHAMELEON BUSINESS INTERIORS LTD CHATTERED INSTITUTE OF HOUSING CHATTERTONS CHATTERTONS CHATTERTONS CHATTERTONS CHEMODEX LTD CHEMODEX LTD	10135453 10135453 10119192 10119192 10119192 10119192 10119192 10119192 10108911 10108911 10108911 10135420 10000119 10110529 10136263 10128978 10100047
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Possourcial & Operational 32UG Housing 32UG Fessources 32UG Fransformation & Change 32UG Gray Commercial & Operational	GROWTH GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP COMOP HSING RESOU TRANSC GROWTH TRANSC COMOP RESOU	Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Improvement Operational Development Property Development Organisational Development Street Scene Street Scene	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank ORDEV Repairs And Improvements Team MPREP Repairs And Improvements Team CORPOR One Sk ORGDEV Centralised Training (Hra) PROBEV Public Realm ORGDEV People & Org Development STRSCE Vehicle Maintenance Workshop	P/Fees General P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 D527 C550 C550 C550 C550 C550 C550 C550 D530 D605 D405 D753	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 04/04/2019 18/04/2019 12/04/2019 12/04/2019	399096 399097 399388 399389 399390 399391 399393 396559 395015 397793 397830 398434 399079 398661 398964	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 622.00 Revenue 1,057.00 Revenue 1,250.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CHAPTERED ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD CHAPTERED INSTITUTE OF HOUSING CHATTERTONS CHATTERTONS CHATTERTONS SOLICITORS & WEALTH MANAGEN CHEMODEX LTD	10135453 10135453 10135453 10119192 10119192 10119192 10119192 10119192 10108911 10108911 10135420 10000119 10110529 10106263 10128978
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Resources 32UG Transformation & Change 32UG Transformation & Change 32UG Growth 32UG Transformation & Operational 32UG Growth	GROWTH- GROWTH- GROWTH- COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU TRANSC GROWTH- TRANSC COMOP RESOU RESOU	Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Organisational Development Property Development Street Scene Accountancy, Finance & Risk Revenue Services	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team MPREP Repairs And Improvements Team CORPOR One Sk ORGDEV Centralised Training (Hra) PRODEV Public Realm ORGDEV People & Org Development STRSCE Vehicle Maintenance Workshop FINSER Risk Management REVENU CTax Admin & Enforcement OSREV Income And Expenditure Account	P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Specified Works Specified Works Office Furniture Training Costs Consultant's Fees Consumable Materials (Vehicle) Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship	D527 D527 C550 C550 C550 C550 C550 C550 B303 B303 D350 A300 D605 D605 D405 D753	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 18/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 02/04/2019	399096 399097 399388 399389 399391 399392 399393 396559 397793 397830 398434 399079 398661 39964	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,057.88 Revenue 311.00 Revenue 311.00 Revenue 11,200.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 4,056.00 Revenue 540.00 Revenue 540.00 Revenue 5,075.00 Revenue 1,075.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD C G GODFREY LTD CHAMELEON BUSINESS INTERIORS LTD CHARTERED INSTITUTE OF HOUSING CHATTERTONS CHATTERTONS SOLICITORS & WEALTH MANAGEN CHEMODEX LTD CIPFA BUSINESS LIMITED	10135453 10135453 10135453 10119192 10119192 10119192 10119192 10119192 10108911 10108911 10108911 1010529 1010629 1010629 1010629 1010627 10100047
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Resources 32UG Transformation & Change 32UG Growth & Operational 32UG Resources 32UG Growth & Operational 32UG Resources 32UG Growth & Operational 32UG Resources 32UG Resources 32UG Resources 32UG Resources	GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU TRANSC GROWTH TRANSC COMOP RESOU OSREV	Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Organisational Development Organisational Development Street Scene Street Scene Accountancy, Finance & Risk Revenue Services Outside Revenue Corporate	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team MPREP R	P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 D527 C550 C550 C550 C550 C550 C550 D530 D605 D605 D753 D753	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 18/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	399096 399097 399388 399389 399390 399392 399393 399505 3950	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 254.00 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 250.00 Revenue 250.00 Revenue 3,075.00 Revenue 3,075.00 Revenue 3,495.00 Revenue 1,9,050.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GOOFREY LTD C G GOOFREY LTD CHAMELEON BUSINESS INTERIORS LTD CHARTERED INSTITUTE OF HOUSING CHATTERTONS CHATTERTONS CHATTERTONS CHEMODEX LTD CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CLAYPOLE PARISH COUNCIL	10135453 10135453 10135453 10119192 10119192 10119192 10119192 10119192 10108911 10108911 10108911 10108911 10108911 1010529 10110529 10136263 10128978 10128978 10100047 100000130 10000130
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Growth 32UG Growth 32UG Growth 32UG Transformation & Change 32UG Growth 32UG Resources 32UG Resources 32UG Resources 32UG Resources	GROWTH GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP COMOP TOMOP COMOP HSING HSING HSING TRANSC GROWTH TRANSC COMOP RESOU RESOU RESOU OSREV RESOU RESOU RESOU	Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Corporate Organisational Development Organisational Development Street Scene Street Scene Revenue Accountancy, Finance & Risk Revenue Services	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team MPREP R	P/Fees General P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 D527 C550 C550 C550 C550 C550 B303 B303 B303 D350 D605 D405 D753 D753 X917 D750	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 18/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 02/04/2019	399096 399097 399389 399389 399390 399392 399393 399393 396559 395015 397793 398643 399079 398694 399308 399308	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,075.88 Revenue 5,068.41 Revenue 622.00 Revenue 622.00 Revenue 11,200.00 Revenue 11,200.00 Revenue 1,200.00 Revenue 540.00 Revenue 540.00 Revenue 540.00 Revenue 1,905.00 Revenue 1,905.00 Revenue 1,905.00 Revenue 1,905.00 Revenue 1,905.00 Revenue 1,901.70 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CHARTERON EN LTD CHAMELEON BUSINESS INTERIORS LTD CHAMELEON BUSINESS INTERIORS LTD CHARTERED INSTITUTE OF HOUSING CHATTERTONS CHATTERTONS CHATTERTONS CHATTERTONS CHEMODEX LTD CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL	10135453 10135453 10135453 10119192 10119192 10119192 10119192 10119192 10108911 10108911 10108911 10108911 1010891 1010891 1010891 1010891 1010891 1010891 1010891 1010891 1010891 1010891 1010891 1010891 1010891 1010897 10108978
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Possible Commercial & Operational 32UG Commercial & Operational 32UG Resources 32UG Transformation & Change 32UG Growth A Change 32UG Growth A Change 32UG Growth A Change 32UG Resources 32UG Gesparences 32UG Gesparences 32UG Gesparences 32UG Gesparences 32UG Gesparences 32UG Gesparences 32UG Gustide Revenue	GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU TRANSC GROWTH TRANSC COMOP RESOU RESOU LGAL	Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Corporate Organisational Development Organisational Development Street Scene Accountancy, Finance & Risk Revenue Services Outside Revenue Corporate Legal & Democratic Outside Revenue	COROPS Deepings Festival COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team MPREP Repairs And Improvements Team CORPOR One Sk ORGDEV Centralised Training (Hra) PRODEV Public Realm ORGDEV People & Org Development STRSCE Vehicle Maintenance Workshop FINSER Risk Management CORPOR C Tax Admin & Enforcement OSREV Income And Expenditure Account CORPOR Community Fund Legoem Legoem Legoem STRSCE Legola Services	P/Fees General P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Specified Works Specified Works Specified Works Office Furniture Training Costs Consultant'S Fees C	D527 D527 D527 C550 C550 C550 C550 C550 C550 C550 D303 B303 D350 A300 D605 D405 D753 D753 X917 D750 A200	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019 12/04/2019 25/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019	399096 399097 399097 399388 399389 399391 399392 399393 396559 395015 397793 397793 397830 398643 399064 399064 399398	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,077.00 Revenue 5,084.11 Revenue 622.00 Revenue 622.00 Revenue 11,200.00 Revenue 11,200.00 Revenue 12,000 Revenue 540.00 Revenue 540.00 Revenue 540.00 Revenue 19,050.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD C G GODFREY LTD C G GODFREY LTD C G GODFREY LTD CHAMELEON BUSINESS INTERIORS LTD CHARTERED INSTITUTE OF HOUSING CHATTERTONS CHATTERTONS CHATTERTONS SOLICITORS & WEALTH MANAGEN CHEMODEX LTD CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL REDACTED - PERSONAL DATA	10135453 10135453 10139452 10119192 10119192 10119192 10119192 10119192 101098911 10108891 1010529 101000119 10110529 10128978 10100047 10100047 101000130 10000130 10000130
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Possible Commercial & Operational 32UG Commercial & Operational 32UG Resources 32UG Transformation & Change 32UG Growth A Change 32UG Growth A Change 32UG Growth A Change 32UG Resources 32UG Gesparences 32UG Gesparences 32UG Gesparences 32UG Gesparences 32UG Gesparences 32UG Gesparences 32UG Gustide Revenue	GROWTH- GROWTH- GROWTH- COMOP COMOP COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU TRANSC GROWTH- TRANSC COMOP RESOU OSREV RESOU LGAL OSREV	Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Organisational Development Organisational Development Street Scene Accountancy, Finance & Risk Revenue Services Outside Revenue Corporate Legal & Democratic	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team CORPOR One Sk ORGDEV Centrailsed Training (Hra) PRODEV Public Realm ORGDEV Repeire & Org Development STRSCE Vehicle Maintenance Workshop FINSER Risk Management REVENU CTax Admin & Enforcement OSREV Income And Expenditure Account CORPOR Community Fund LEGDEM Legal Services OSREV	P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 D527 D527 C550 C550 C550 C550 C550 C550 D530 B303 B303 D350 A300 D605 D405 D753 X917 D750 A200 X917 A307	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 02/04/2019 04/04/2019 02/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	399096 399097 399097 399389 399389 399390 399392 399392 399393 395015 397793 398434 399094 399094 399094 399094 399094 399094	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 3,11.00 Revenue 311.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 12,00.00 Revenue 1,200.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 3,075.00 Revenue 3,075.00 Revenue 3,075.00 Revenue 1,905.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GODFREY LTD CG GODFREY LTD CHAPTERCON BUSINESS INTERIORS LTD CHAPTERED INSTITUTE OF HOUSING CHATTERTONS CHATTERTONS CHATTERTONS CHATTERTONS CHATTERTONS CHAPTER PARISH COUNCIL CLAPPOLE PARISH COUNCIL CLAPPOLE PARISH COUNCIL CLAPPOLE PARISH COUNCIL CLAPPOLE PARISH COUNCIL CREDATERTONS COLSTERWORTH & DISTRICT PARISH COUNCIL	10135453 10135453 10139453 10119192 10119192 10119192 10119192 10109193 10109811 10108911 10108911 10108011 1010501 10110529 10108013 10100047 10100047 10000130 10109130
South Kesteven District Council	32UG Growth 32UG Growth 32UG Gommercial & Operational 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Transformation & Change 32UG Growth & Operational 32UG Resources 32UG Growth & State Commercial & Operational 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Outside Revenue 32UG Transformation & Change 32UG Outside Revenue 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change	GROWTH- GROWTH- GROWTH- GROWTH- COMOP COMOP COMOP COMOP COMOP COMOP HSING RESOU TRANSC GROWTH- TRANSC OSREV RESOU LGAL OSREV TRANSC OSREV TRANSC	Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Corporate Organisational Development Organisational Development Street Scene Accountancy, Finance & Risk Revenue Services Corporate Legal & Democratic Outside Revenue Corporate Legal & Democratic Outside Revenue Organisational Development Outside Revenue Organisational Development Outside Revenue Organisational Development Outside Revenue	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team MPREP Repairs And Improvements Team CORPOR One Sk ORGDEV Centralised Training (Hra) PRODEV Public Realm ORGDEV People & Org Development STRSCE Vehicle Maintenance Workshop FINSER Risk Management REVENU CTax Admin & Enforcement OSREV Income And Expenditure Account ORGEV Income And Expenditure Account ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account	PiFees General PiFees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 D527 D527 C550 C550 C550 C550 C550 C550 D550 B303 B303 D350 A300 D605 D405 D405 D753 D753 X917 D750 A200 X917 A307	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 18/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	399096 399037 399388 399389 399391 399392 399393 396559 397793 397830 398454 399079 398454 399079 397948 397948 397948 397948	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 254.00 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 1250.00 Revenue 1,250.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 3,075.00 Revenue 3,075.00 Revenue 3,075.00 Revenue 1,905.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GODFREY LTD C G GODFREY LTD CHAMELEON BUSINESS INTERIORS LTD CHARTERED INSTITUTE OF HOUSING CHATTERTONS CHATTERTONS CHATTERTONS SOLICITORS & WEALTH MANAGEN CHEMODEX LTD CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CLAYPOLE PARISH COUNCIL COOK CONNECT LTD COOK CONNECT LTD COOK CONNECT LTD COOK CONNECT LTD COOK ONNECT LTD	10135453 10135453 10139453 10119192 10119192 10119192 10119192 10119192 10109911 10108911 10108911 1010852 10100019 10110529 10108047 10100047 10100047 101000130 101028918 101000130 101028918 101000130 101028918 101028918 101000130 101028918 101028918 101000130 101028918 101028918 101028918 101028918 101028918 101000130 101028918 1010289 101028918 101028918 101028918 101028918 101028918 101028918 101028918 101028918 101028918 101028918 101028918 101028918 1010289 101028918 1010289 1010289 1010289 101028 101028 101028 101028 101028 101028 101028 101028 101028 101028 101028 101028 101028 101
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing 32UG Gressources 32UG Transformation & Change 32UG Transformation & Change 32UG Gressources 32UG Gressources 32UG Resources 32UG Transformation & Change 32UG Resources 32UG Resources 32UG Resources 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Ustide Revenue	GROWTH- GROWTH- GROWTH- GROWTH- COMOP COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU TRANSC GROWTH- TRANSC COMOP RESOU OSREV RESOU OSREV HSING COREV HSING OSREV HSING	Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Corporate Organisational Development Organisational Development Street Scene Accountancy, Finance & Risk Revenue Corporate Legal & Democratic Outside Revenue Organisational Development Organisational Development Outside Revenue Corporate Legal & Democratic Outside Revenue Organisational Development Organisational Development Outside Revenue	COROPS Deepings Festival COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team IMPREP Repairs And Impr	P/Fees General P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 D527 D527 C550 C550 C550 C550 C550 B303 B303 B303 D350 D605 D605 D753 D753 D753 A200 X917 A307 X917 B303	2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019 12/04/2019 04/04/2019 12/04/2019 12/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	399096 399087 399087 399388 399389 399393 399393 396559 39505 397793 397830 399079 398661 399079 39908 39908 39908 39793 39793 39793 39793 39793 39793	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 1,095.00 Revenue 311.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 250.00 Revenue 250.00 Revenue 1,000.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GODFREY LTD C G GODFREY LTD C G GODFREY LTD CHAMELEON BUSINESS INTERIORS LTD CHAMELEON BUSINESS INTERIORS LTD CHATTERFON INSTITUTE OF HOUSING CHATTERFONS CHATTERTONS CHATTERTONS CHATTERTONS CHEMODEX LTD CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL COLSTERVORT & BISTATCH PARISH COUNCIL COOK CONNECT LTD COORG GLEN PARISH COUNCIL COOK CONNECT LTD COORG GLEN PARISH COUNCIL	10135453 10135453 10139452 10119192 10119192 10119192 10119192 10119192 10108911 1010891 1010891 1010824 10136263 10128878 10100047 10000130 10000130 101000130 101000130 101000130 101000130
South Kesteven District Council	32UG Growth 32UG Growth 32UG Gommercial & Operational 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing 32UG Fransformation & Change 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Operational 32UG Growth 32UG Operational 32UG Growth 32UG Commercial & Operational 32UG Growth 32UG Commercial & Operational 32UG Resources 32UG Commercial & Operational 32UG Resources 32UG Outside Revenue 32UG Utside Revenue 32UG Housing 32UG Housing	GROWTH GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU TRANSC GROWTH TRANSC COMOP RESOU RESOU LGAL OSREV HSING TRANSC OSREV HSING	Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Organisational Development Property Development Street Scene Accountancy, Finance & Risk Revenue Services Outside Revenue Corporate Legal & Democratic Outside Revenue Housing Housing	COROPS Deepings Festival COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team MPREP People & Org Development STRSCE Venture Maintenance Workshop FINSER Risk Management REVENU CTax Admin & Enforcement OSREV Income And Expenditure Account CORPOR Community Fund Legal Services OSREV Income And Expenditure Account MPREP Works Team IMPREP Works Team HOSING Six Communial Facilities	P/Fees General P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 C550 C550 C550 C550 C550 C550 C550 C55	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019	399096 399097 399097 399388 399389 399391 399392 399393 396559 395015 397793 397793 398661 398063 39909 39908 3908 3	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,057.88 Revenue 311.00 Revenue 311.00 Revenue 10,570.00 Revenue 1,0570.00 Revenue 1,000.00 Revenue	CELEBRITY SPEAKERS LTD  CELEBRITY SPEAKERS LTD  CELEBRITY SPEAKERS LTD  CERTAS ENERGY UK LTD  C G GODFREY LTD  C G GODFREY LTD  C G GODFREY LTD  C G GODFREY LTD  CHAMELEON BUSINESS INTERIORS LTD  CHARTERED INSTITUTE OF HOUSING  CHATTERTONS COLICTORS & WEALTH MANAGEN  CHATTERTONS SOLICTIORS & WEALTH MANAGEN  CHEMODEX LTD  CIPFA BUSINESS LIMITED  CIPFA BUSINESS LIMITED  CLAPPOLE PARISH COUNCIL  CLAPPOLE PARISH COUNCIL  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COOK CONNECT LTD  CORBY GLEN PARISH COUNCIL  CORGIONER UPHOLSTERY LTD	10135453 10135453 10139452 10119192 10119192 10119192 10119192 10119192 10119192 10108911 10108911 10108911 10108911 10108011 1010529 10100017 10100017 10100013 10129816 10000136 10129816 10000146 10000147 10000147
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing 32UG Gressources 32UG Transformation & Change 32UG Transformation & Change 32UG Gressources 32UG Gressources 32UG Resources 32UG Transformation & Change 32UG Resources 32UG Resources 32UG Resources 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Ustide Revenue	GROWTH- GROWTH- GROWTH- GROWTH- COMOP COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU TRANSC GROWTH- TRANSC COMOP RESOU OSREV RESOU OSREV HSING COREV HSING OSREV HSING	Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Corporate Organisational Development Organisational Development Street Scene Accountancy, Finance & Risk Revenue Corporate Legal & Democratic Outside Revenue Organisational Development Organisational Development Outside Revenue Corporate Legal & Democratic Outside Revenue Organisational Development Organisational Development Outside Revenue	COROPS Deepings Festival COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team IMPREP Repairs And Impr	P/Fees General P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 D527 D527 C550 C550 C550 C550 C550 B303 B303 B303 D350 D605 D605 D753 D753 D753 A200 X917 A307 X917 B303	2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019 12/04/2019 04/04/2019 12/04/2019 12/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	399096 399087 399087 399388 399389 399393 399393 396559 39505 397793 397830 399079 398661 399079 39908 39908 39908 39793 39793 39793 39793 39793 39793	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 1,095.00 Revenue 311.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 250.00 Revenue 250.00 Revenue 1,000.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GODFREY LTD C G GODFREY LTD C G GODFREY LTD CHAMELEON BUSINESS INTERIORS LTD CHAMELEON BUSINESS INTERIORS LTD CHATTERFON INSTITUTE OF HOUSING CHATTERFONS CHATTERTONS CHATTERTONS CHATTERTONS CHEMODEX LTD CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL COLSTERVORT & BISTATCH PARISH COUNCIL COOK CONNECT LTD COORG GLEN PARISH COUNCIL COOK CONNECT LTD COORG GLEN PARISH COUNCIL	10135453 10135453 10139452 10119192 10119192 10119192 10119192 10119192 10108911 1010891 1010891 1010824 10136263 10128878 10100047 10000130 10000130 101000130 101000130 101000130 101000130
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Tansional 32UG Resources 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Transformation & Change 32UG Resources 32UG Outside Revenue 32UG Outside Revenue 32UG Outside Revenue 32UG Housing 32UG Housing 32UG Housing 32UG Housing	GROWTH- GROWTH- GROWTH- GROWTH- COMOP COMOP COMOP COMOP COMOP COMOP HSING RESOU TRANSC COMOP RESOU OSREV RESOU USREV HSING GROWTH- TRANSC COMOP RESOU OSREV HSING HSING HSING HSING HSING	Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Organisational Development Organisational Development Organisational Development Street Scene Accountancy, Finance & Risk Revenue Services Corporate Legal & Democratic Outside Revenue Organisational Development Organisational Development Unider Revenue Organisational Development Organisational Development Outside Revenue Organisational Development Outside Revenue Organisational Development Outside Revenue Housing Housing Housing	COROPS Deepings Festival COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank IMPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team CORPOR One Sk ORGDEV Centralsed Training (Hra) PRODEV Public Realm ORGDEV People & Org Development STRSCE Vehicle Maintenance Workshop FINSER RISK Management REVENU C Tax Admin & Enforcement OSREV Income And Expenditure Account CORPOR Community Fund OSREV Income And Expenditure Account ORGDEV Income And Expenditure Account MPREP Works Team HOSING Sk Communal Facilities HOSING Sk Communal Facilities	PiFees General PiFees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 D527 C550 C550 C550 C550 C550 C550 D405 D405 D753 D753 D750 A200 X917 A307 X917 B303 B650	2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 0404/2019 0404/2019 1804/2019 1804/2019 1204/2019 1204/2019 1204/2019 0404/2019 1204/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019	399096 399097 399087 399389 399389 399393 399393 3995015 397793 397830 398434 399079 398644 399308 397991 397948 397943 397943 397943 397943 397943	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 12,00.00 Revenue 1,00.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 1,00.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CHARTERED RESPONSION OF THE CONTROL OF THE	10135453 10135453 10139452 10119192 10119192 10119192 10119192 10119192 1010991 1010991 1010991 1010991 10100019 10100013 10100013 10100047 1000013 10100047 1000013 10100047 1000014
South Kesteven District Council	32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Resources 32UG ITransformation & Change 32UG Growth & Change 32UG Growth & Change 32UG Growth & Change 32UG Growth & Change 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Gresources 32UG Outside Revenue 32UG Outside Revenue 32UG Outside Revenue 32UG Ustide Revenue 32UG Housing 32UG Housing 32UG Housing	GROWTH GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP HSING HSING HSING TRANSC GROWTH TRANSC COMOP RESOU OSREV TRANSC OSREV TRANSC OSREV TRANSC HSING HSING HSING HSING	Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Corporate Organisational Development Organisational Development Organisational Development Street Scene Accountancy, Finance & Risk Revenue Services Corporate Legal & Democratic Outside Revenue Organisational Development Organisational Development Outside Revenue Improvements Improvements & Repairs Housing Housing Housing	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team MPREP Repairs And Improvements Team CORPOR One Sk ORGDEV Centralised Training (Hra) PRODEV Public Realm ORGDEV Public Realm ORGDEV Robert Strace STRSCE Vehicle Maintenance Workshop FINSER Risk Management REVENU CTax Admin & Enforcement OSREV Income And Expenditure Account ORGDEV Income And Expenditure Account MPREP Works Team HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities	P/Fees General P/Fees General P/Fees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 D527 D527 D527 D527 D527 D527	2504/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	399096 399097 399087 399388 399389 399391 399392 396559 395015 397783 397783 397783 398661 399308 399308 397991 398661 397991 39861 397991 397991 397991 397991 397991 397991	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 1250.00 Revenue 1,250.00 Revenue 250.00 Revenue 250.00 Revenue 3,075.00 Revenue 3,075.00 Revenue 3,075.00 Revenue 1,905.00 Revenue 1,906.00 Reven	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GODFREY LTD CG GODFREY LTD CG GODFREY LTD CHAMELEON BUSINESS INTERIORS LTD CHAMELEON BUSINESS INTERIORS LTD CHATTERTONS CHATTERTON CHATTERTON	10135453 10135453 10139453 10119192 10119192 10119192 10119192 10109193 10109811 10108911 10108911 1010891 1010891 1010891 1010891 10108978 10136263 10100047 10000130 10129816 10000130 10129816 10000147 10000147 101000147 101000147
South Kesteven District Council	32UG Growth 32UG Growth 32UG Gormercial & Operational 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Fesources 32UG Gressources 32UG Transformation & Change 32UG Gressources 32UG Gressources 32UG Gressources 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Gressources 32UG Gressources 32UG Gressources 32UG Outside Revenue 32UG Outside Revenue 32UG Outside Revenue 32UG Housing	GROWTH GROWTH GROWTH GROWTH COMMOP COMOP COMOP COMOP COMOP COMOP HSING HSING HSING TRANSC GROWTH TRANSC COMOP RESOU RESOU LGAL OSREV TRANSC OSREV HSING HSING HSING HSING HSING	Corporate Operations Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Corporate Organisational Development Organisational Development Organisational Development Street Scene Accountancy, Finance & Risk Revenue Corporate Legal & Democratic Outside Revenue Organisational Development Organisational Development United Scene Legal & Democratic Outside Revenue Organisational Development Outside Revenue Improvement & Repairs Housing Housing Housing Capital Program - General Fu	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team IMPREP Centralised Training (Hra) PRODEV Public Realm ORGDEV Centralised Training (Hra) PRODEV Public Realm CREPUNU CTax Admin & Enforcement CORPOR Community Fund LEGDEM Legal Services OSREV Income And Expenditure Account IMPREP Works Team HOSING Sk Communal Facilities B81 Capital Program - General Fund	PiFees General PiFees General PiFees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 D527 D527 D527 D527 D527 D527	2504/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 26/04/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019 04/04/2019	399096 399097 399087 399388 399389 399393 399393 399559 39505 397783 397830 399079 399661 399079 399661 39938 397793 397948 39938 397793 397948 398966 39938 39799 39798	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 1,057.00 Revenue 1,000.00 Rev	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GODFREY LTD CG GOOFREY LTD CG GOOFREY LTD CHAMELEON BUSINESS INTERIORS LTD CHARTERED INSTITUTE OF HOUSING CHATTERTONS CHATTERTONS CHATTERTONS CHATTERTONS CHATTERTONS CHATTERTONS CHEMODEX LTD CIPFA BUSINESS LIMITED CLAPPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLOSTERWORTH & DISTRY PARISH COUNCIL COOK CONNECT LTD CORBY GLEN PARISH COUNCIL CORGI CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CROWN BUILDING & MAINTENANCE SERVICES LTI CROWN BUILDING & MAINTENANCE SERVICES LTI	10135453 10135453 10139453 10119192 10119192 10119192 10119192 10108911 10108911 10108911 10108911 10108911 10108911 10108911 10108911 10108911 10108911 10108911 10108911 10100013 10100013 10100013 10100013 10100014 100001
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing 32UG Fransformation & Change 32UG Growth & Change 32UG Growth & Change 32UG Growth & Change 32UG Growth & Change 32UG Commercial & Operational 32UG Resources 32UG Countercial & Operational 32UG Growth & Change 32UG Countercial & Operational 32UG Growth & Change 32UG Countercial & Operational 32UG Growth & Change 32UG Housing	GROWTH GROWTH GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU TRANSC GROWTH TRANSC COMOP RESOU LGAL OSREV TRANSC OSREV TRANSC OSREV TRANSC HSING HSING HSING HSING HSING HSING HSING HSING HSING	Corporate Operations Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Corporate Organisational Development Property Development Organisational Development Street Scene Accountancy, Finance & Risk Revenue Services Outside Revenue Corporate Legal & Democratic Outside Revenue Outside Revenue Untside Revenue Untside Revenue Untside Revenue Untside Revenue Untside Revenue Untside Revenue Housing Housing Housing Housing Housing Capital Program - General Fullousing Capital Program - General Fullousing Housing	COROPS Deepings Festival COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank IMPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team CORPOR ONE One Sk ORGDEV Centralsed Training (Hra) PRODEY Public Realm ORGDEV People & Org Development STRSCE Vehicle Maintenance Workshop FINSER REVENU C Tax Admin & Enforcement OSREV Income And Expenditure Account CORPOR CORPOR OSREV Income And Expenditure Account ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account ORGDEV Income And Expenditure Account ORGDEV Income And Expenditure Account ORGDEV Income And Expenditure Account MPREP Works Team HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities	PiFees General PiFees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 D527 D527 D527 D527 D527 D527	2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2604/2019 2604/2019 1804/2019 1804/2019 1204/2019 2004/2019	399096 399097 399097 399389 399389 399391 399392 3995015 3995015 397793 397830 398543 39908 39908 397991 398661 399308 397991 39861 397943 397943 397943 397943 397943 397943 397943	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,077.00 Revenue 5,057.88 Revenue 311.00 Revenue 311.00 Revenue 10,570.00 Revenue 1,200.00 Re	CELEBRITY SPEAKERS LTD  CELEBRITY SPEAKERS LTD  CELEBRITY SPEAKERS LTD  CERTAS ENERGY UK LTD  C G GODFREY LTD  C G GODFREY LTD  C G GODFREY LTD  C G GODFREY LTD  CHAMELEON BUSINESS INTERIORS LTD  CHARTERED INSTITUTE OF HOUSING  CHATTERTONS  CHATTERTONS  CHEMODEX LTD  CIPFA BUSINESS LIMITED  CIPFA BUSINESS LIMITED  CIPFA BUSINESS LIMITED  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  COOK CONNECT LTD  CONE CONNECT LTD  CORGI  CRAFTWORK UPHOLSTERY LTD  CRAFTWOR	10135453 10135453 101395453 10119192 10119192 10119192 10119192 10119192 1010991 1010991 10108911 10108911 10108911 10108911 10108911 10108911 10108911 1010911 10100013 101000013 10100000000
South Kesteven District Council	32UG Growth 32UG Growth 32UG Gormercial & Operational 32UG Commercial & Operational 32UG Possible Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Resources 32UG Growth & Change 32UG Growth & Change 32UG Growth & Change 32UG Growth & Change 32UG Commercial & Operational 32UG Resources 32UG Growth & Resources 32UG Growth & Resources 32UG Outside Revenue 32UG Outside Revenue 32UG Uside Revenue 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Capital Programmes 32UG Capital Programmes 32UG Gotal Programmes 32UG Glapital Programmes	GROWTH GROWTH GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP COMOP COMOP HSING RESOU HSING RESOU TRANSC GROWTH TRANSC COMOP RESOU RESOU RESOU HSING RESOU RESOU RESOU HSING CAPTAL HSING CAPTAL	Corporate Operations Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Corporate Organisational Development Organisational Development Street Scene Accountancy, Finance & Risk Revenue Services Corporate Legal & Democratic Outside Revenue Organisational Development Outside Revenue Improvements & Repairs Housing Housing Housing Housing Housing Capital Program - General Fu Housing Capital Program - General Fu Housing Capital Program - General Fu Housing Capital Programm - Hra	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team MPREP Repairs And Improvements Team CORPOR One Sk ORGDEV Centralised Training (Hra) PRODEV Public Realm ORGDEV Public Realm ORGDEV Repairs And Improvements Team CORPOR ORGDEV Contrained Training (Hra) PRODEV Public Realm ORGDEV Income And Expenditure Account ORFICE Income And Expenditure Account ORGDEV Indirect Employee Expenses ORSREV Income And Expenditure Account ORGDEV Indirect Employee Expenses ORSREV Income And Expenditure Account MPREP Works Team HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities HOSING Sk Communal Facilities 981 Capital Program - General Fund HOSING Sk Communal Facilities	PiFees General PiFees General PiFees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 D527 D527 D527 D527 D527 D527	2504/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019 04/04/2019 12/04/2019	399096 399097 399097 399389 399389 399391 399393 399595 397793 397830 398431 398079 398434 399079 397948 397948 39793 39793 39793 39793 39793 39793 39793 39793 39793	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 254.00 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 1250.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 1,005.00 Revenue 1,005.00 Revenue 1,005.00 Revenue 3,075.00 Revenue 1,005.00 Revenue 1,0	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GODFREY LTD CG GODFREY LTD CHAPTERFON BUSINESS INTERIORS LTD CHAPTERFON BUSINESS INTERIORS LTD CHAPTERFONS CHATTERTONS CHATTERTONS CHATTERTONS CHATTERTONS CHAPTER PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL COOK CONNECT LTD CORFY GLEN COUNCIL CRAFTWORK UPHOLSTERY LTD CRAFTW	10135453 10135453 10139453 10119192 10119192 10119192 10119192 10119192 10109811 10108911 10108911 10108911 10108911 1010851 1010857 10100013 10110529 10100013 10100013 10100013 1010013 10100147 10100013 10100147 10134300 10134300 10134300 10134300 10133307 10133307 10133307 10133307 10133307 10133307 10133307 10133307 10133307
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Growth 32UG Transformation & Change 32UG Gommercial & Operational 32UG Gommercial & Operational 32UG Gommercial & Operational 32UG Resources 32UG Houside Revenue 32UG Uustide Revenue 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Goptial Programmes	GROWTH GROWTH GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU TRANSC GROWTH TRANSC COMOP RESOU LGAL OSREV TRANSC OSREV TRANSC OSREV TRANSC HSING HSING HSING HSING HSING HSING HSING HSING	Corporate Operations Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Organisational Development Outside Revenue Corporate Legal & Democratic Outside Revenue Organisational Development Outside Revenue Improvements & Repairs Housing Housing Housing Housing Housing Capital Program - General Fu Housing Housing Housing Corporate Operations	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team MPREP Rublic Realm ORGDEV Centralised Training (Hra) PRODEV Public Realm ORGDEV TISSER SIES Management REVENU C Tax Admin & Enforcement OSREV Income And Expenditure Account CORPOR Community Fund LEGDEM LEGDEM Legal Services OSREV Income And Expenditure Account ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account MPREP Works Team HOSING Sk Communal Facilities OCROPS Grantham Fair	PiFees General PiFees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	DS27 DS27 DS27 DS27 DS27 DS27 DS27 DS28 DS28 DS50 DS50 DS50 DS50 DS50 DS50 DS50 DS50	2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2604/2019 2604/2019 1804/2019 1804/2019 1204/2019 2004/2019	399096 399097 399097 399389 399389 399391 399392 3995015 3995015 397793 397830 398543 39908 39908 397991 398661 399308 397991 39861 397943 397943 397943 397943 397943 397943 397943	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 1,0570.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 250.00 Revenue 250.00 Revenue 1,000.00 Revenu	CELEBRITY SPEAKERS LTD  CELEBRITY SPEAKERS LTD  CELEBRITY SPEAKERS LTD  CERTAS ENERGY UK LTD  C G GODFREY LTD  C G GODFREY LTD  C G GODFREY LTD  C G GODFREY LTD  CHAMELEON BUSINESS INTERIORS LTD  CHARTERED INSTITUTE OF HOUSING  CHATTERTONS  CHATTERTONS  CHEMODEX LTD  CIPFA BUSINESS LIMITED  CIPFA BUSINESS LIMITED  CIPFA BUSINESS LIMITED  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  COOK CONNECT LTD  CONE CONNECT LTD  CORGI  CRAFTWORK UPHOLSTERY LTD  CRAFTWOR	10135453 10135453 101395453 10119192 10119192 10119192 10119192 10119192 1010991 1010991 10108911 1010891 1010891 1010891 10108263 10128878 10100047 10100047 10100047 10100047 10100047 101000130 10134300 10134300 10134300 10134300 10134300 10136383 1013863 1013883 1013863
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Gommercial & Operational 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing 32UG Formercial & Operational 32UG Formercial & Operational 32UG Housing 32UG Formercial & Operational 32UG Growth 32UG Gapital Programmes 32UG Gapital Programmes 32UG Gorowth 32UG Growth	GROWTH GROWTH GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP HSING RESOU HSING RESOU TRANSC GROWTH TRANSC COMOP RESOU RESOU HSING RESOU RESOU RESOU HSING CAPTAL HSING CAPTAL GROWTH GROWTH GROWTH GROWTH	Corporate Operations Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Corporate Organisational Development Organisational Development Organisational Development Street Scene Accountancy, Finance & Risk Revenue Services Corporate Legal & Democratic Outside Revenue Organisational Development Organisational Development Outside Revenue Or	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team MPREP Repairs And Improvements Team CORPOR One Sk ORGDEV Centralised Training (Hra) PRODEV Public Realm ORGDEV Lentralised Training (Hra) PRODEV Public Realm ORGDEV Lentralised Training (Hra) PRODEV Public Realm ORGDEV Control Training (Hra) FINSER Risk Management REVENU CTax Admin & Enforcement OSREV Income And Expenditure Account ORGDEV Income And Expenditure Account ORGDEV Income And Expenditure Account ORGDEV Income And Expenditure Account MPREP Works Team HOSINIG Sk Communal Facilities 981 Capital Program - General Fund HOSINIG Sk Communal Facilities 981 Capital Program - General Fund HOSINIG Sk Communal Facilities 981 Capital Programm - Hra COROPS Grantham Fair COROPS Georgian Festival	PiFees General PiFees General PiFees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	DS27 DS27 DS27 DS27 DS27 DS27 DS27 DS26 DS50 DS50 DS50 DS50 DS50 DS50 DS50 DS50	2504/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 12/04/2019	399096 399096 399038 399389 399389 399391 399393 399393 399595 399595 397793 398434 399079 39849 399079 399308 399	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 254.00 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 1,250.00 Revenue 250.00 Revenue 250.00 Revenue 3,075.00 Revenue 3,075.00 Revenue 1,090.70 Revenue 11,090.00 Revenue 1,090.70 Re	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GODFREY LTD C G GODFREY LTD C G GODFREY LTD CHAMELEON BUSINESS INTERIORS LTD CHARTERED INSTITUTE OF HOUSING CHATTERTONS CHATTERTONS CHATTERTONS SOLICITORS & WEALTH MANAGEN CHATTERTONS CHATTERTONS CHATTERTONS CHEMODEX LTD CIPFA BUSINESS LIMITED CLAPPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL COOK CONNECT LTD COOK CONNECT LTD COCRY GLEN PARISH COUNCIL CORGY GLOW LTD CRAFTWORK UPHOLSTERY LTD DAUBHCH CHARLES SURVEYS LTD DAUBHGHAMM ASSOCIATES	10135453 10135453 10139453 10119192 10119192 10119192 10119192 10119192 10109911 10109811 10108911 1010851 10100047 10100047 10100047 10100013 10128978 10100047 10100013 10128978 10100047 10100013 10128978 10100047 10100013 10128978 101000147 10134300 10134300 10134300 10134300 10134300 10133823 101133823 101133823 101133823 101133823 101133823 101133823 101133823 101133823 101133823 101133823 101133823 101133823 101133823 101133823
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Fassources 32UG Growth A Change 32UG Fassources 32UG Growth & Change 32UG Growth 32UG Growth & Change 32UG Growth 32UG Gressources 32UG Legal 32UG Gressources 32UG Housing 32UG Gapital Programmes 32UG Growth 32UG Goptial Programmes	GROWTH GROWTH GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP HSING HSING HSING TRANSC GROWTH TRANSC COMOP RESOU RESOU RESOU RESOU RESOU RESOU HSING HSING RESOU	Corporate Operations Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Corporate Organisational Development Organisational Development Street Scene Accountancy, Finance & Risk Revenue Services Outside Revenue Corporate Legal & Democratic Outside Revenue Organisational Development Improvements & Repairs Housing Housing Housing Housing Housing Capital Program - General Fu Housing Capital Program - Hra Corporate Operations Capital Programme - Hra Corporate Operations Capital Programme - Hra	COROPS Deepings Festival COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team IMPREP Roble Team ORBOEV ORBOEV ORBOEV ORBOEV ORBOEV ORBOEV ORBOEV INCOME A TEAM IMPREP Works Team HOSING SK Communal Facilities Gaptial Program - General Fund HOSING SK Communal Facilities Gaptial Program - General Fund HOSING SK Communal Facilities Gaptial Program - General Fund HOSING SK Communal Facilities Gaptial Program - General Fund COROPS Grantham Fair COROPS Gaptial Programm - Hra Gaptial Programm - Hra	PiFees General PiFees General PiFees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	DS27 DS27 DS27 DS27 DS27 DS27 DS27 DS26 DS50 DS50 DS50 DS50 DS50 DS50 DS50 DS50	2504/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 25/04/2019 04/04/2019 04/04/2019 12/04/2019 04/04/2019 12/04/2019	399096 399097 399087 399389 399389 399393 399393 396559 397783 397830 398434 399079 398664 399308 397993 397948 39748 39748 397793 398694 397897 397893 397893 398993 397993 398993 397993 39893 3989	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 254.00 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 1,0570.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GOOFREY LTD CG GOOFREY LTD CG GOOFREY LTD CHAMELEON BUSINESS INTERIORS LTD CHAMELEON BUSINESS INTERIORS LTD CHATTERED INSTITUTE OF HOUSING CHATTERTONS CHATTERTON CH	10135453 10135453 10139453 10119192 10119192 10119192 10119192 10119192 10109192 1010991 10109192 10108911 10103542 10100019 10110529 4 10136263 10129978 10100047 10100013
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Resources 32UG Commercial & Operational 32UG Resources 32UG Commercial & Operational 32UG Resources 32UG Guistide Revenue 32UG Guistide Revenue 32UG Housing 32UG Gapital Programmes 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth	GROWTH GROWTH GROWTH GROWTH COMMOP COMOP COMOP COMOP COMOP COMOP COMOP HSING HSING RESOU TRANSC COMOP RESOU RESOU RESOU HSING CAPTAL HSING CAPTAL GROWTH GROWTH CAPTAL COMPON	Corporate Operations Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Corporate Organisational Development Organisational Development Organisational Development Street Scene Accountancy, Finance & Risk Revenue Services Corporate Legal & Democratic Outside Revenue Organisational Development Organisational Development Outside Revenue Or	COROPS Deepings Festival COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team ORBOEV Dehicle Maintenance Workshop FINSER Risk Management REVENU CTax Admin & Enforcement OSREV Income And Expenditure Account CORPOR Community Fund LEGDEM Legal Services OSREV Income And Expenditure Account IMPREP Works Team HOSINIG Sk Communal Facilities HOSING Facilities HOSING Sk Communal Facilities HOSING Sk	PiFees General PiFees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	DS27 DS27 DS27 DS27 DS27 DS27 DS27 DS26 DS50 DS50 DS50 DS50 DS50 DS50 DS50 DS50	2504/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 12/04/2019	399096 399096 399038 399389 399389 399391 399393 399393 399595 399595 397793 398434 399079 39849 399079 399308 399	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 254.00 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 10,570.00 Revenue 10,950.00 Revenue 10,950.00 Revenue 11,835.55 Revenue 11,050.00 Revenue	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GODFREY LTD C G GODFREY LTD C G GODFREY LTD CHAMELEON BUSINESS INTERIORS LTD CHARTERED INSTITUTE OF HOUSING CHATTERTONS CHATTERTONS CHATTERTONS SOLICITORS & WEALTH MANAGEN CHATTERTONS CHATTERTONS CHATTERTONS CHEMODEX LTD CIPFA BUSINESS LIMITED CLAPPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL COOK CONNECT LTD COOK CONNECT LTD COCRY GLEN PARISH COUNCIL CORGY GLOW LTD CRAFTWORK UPHOLSTERY LTD DAUBHCH CHARLES SURVEYS LTD DAUBHGHAMM ASSOCIATES	10135453 10135453 101395453 10119192 10119192 10119192 10119192 10119192 10119192 10108911 10108911 1010891 1010520 10100119 1010052 10100013 10100
South Kesteven District Council	32UG Growth 32UG Growth 32UG Gormercial & Operational 32UG Commercial & Operational 32UG Resources 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Resources 32UG Growth 32UG Capital Programmes 32UG Uption 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes	GROWTH GROWTH GROWTH GROWTH COMOP COMOP COMOP COMOP COMOP HSING HSING HSING HSING TRANSC COMOP RESOU OSREV TRANSC OSREV TRANSC OSREV HSING CAPTAL GROWTH GROWTH GROWTH CAPTAL	Corporate Operations Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Organisational Development Organisational Development Organisational Development Street Scene Accountancy, Finance & Risk Revenue Corporate Legal & Democratic Outside Revenue Organisational Development Organisational Development Improvements & Repairs Legal & Democratic Outside Revenue Organisational Development Outside Revenue Outside Revenue Housing Housing Housing Housing Housing Capital Program—General Fu Housing Capital Program—General Fu Housing Capital Program—General Fu Housing Capital Programme - Hra	COROPS Deepings Festival COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team CORPOR One Sk PROBEV Public Realm ORGDEV Public Realm ORGDEV Public Realm REVENU C Tax Admin & Enforcement OSREV Income And Expenditure Account ORREV Income And Expenditure Account ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account IMPREP Works Team HOSING Sk Communal Facilities HOSING	PiFees General PiFees General PiFees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	DS27 DS27 DS27 DS27 DS27 DS27 DS27 DS27	2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2404/2019 0404/2019 1804/2019 1804/2019 1804/2019 1804/2019 1804/2019 1804/2019 2504/2019 2604/2019	399096 399097 399097 399388 399389 399393 399393 396559 395015 397733 397830 398793 399093 399093 399093 399093 399093 399093 397943 397943 397943 397943 397943 397943 397943 397943 397943 397943 397943 397943 397943 397943	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 5,189.64 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 10,570.00 Revenue 11,007.00 Revenue 12,00.00 Revenue 12,00.00 Revenue 1,00.00 Revenue 1,00.00 Revenue 3,075.00 Revenue 3,075.00 Revenue 3,075.00 Revenue 1,001.00 Revenue 2,01.00 Reve	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GODFREY LTD CG GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHATTERTONS CHATTERTONS CHATTERTONS COLICITORS & WEALTH MANAGEN CHEMODEX LTD CIPFA BUSINESS LIMITED CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL COOK CONNECT LTD COOK CONNECT LTD COOK CONNECT LTD COOK CONNECT LTD COOK ONNECT LTD COOK ONNECT LTD COOK ONNECT LTD CRAFTWORK UPHOLSTERY LTD CROWN BUILDING CONTRACTORS LTD DAUBURD HAR ASSOCIATES D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD	10135453 10135453 10139453 10119192 10119192 10119192 10119192 10119192 10109911 101098911 10108911 10108911 10108911 1010897 10108911 1010897
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Gressources 32UG Transformation & Change 32UG Transformation & Change 32UG Gressources 32UG Gressources 32UG Gressources 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Housing 32UG Gpital Programmes 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Gapital Programmes 32UG Capital Programmes	GROWTH GROWTH GROWTH GROWTH COMMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP HSING RESOU HSING RESOU TRANSC GROWTH TRANSC COMOP RESOU LGAL LGAL HSING HSING HSING HSING GROWTH GROWTH GROWTH CAPTAL CAPTAL	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Improvements & Repairs Corporate Organisational Development Organisational Development Street Scene Accountancy, Finance & Risk Revenue Services Corporate Legal & Democratic Outside Revenue Organisational Development Outside Revenue Improvements & Repairs Housing Housing Housing Housing Housing Capital Program - General Fu Housing Capital Program - General Fu Corporate Operations Capital Programme - Hra	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team REVENU CORFOR CORTOR C	PiFees General PiFees General PiFees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 D527 D527 D527 D527 D527 D527	2504/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 12/04/2019 04/04/2019 04/04/2019 04/04/2019 12/04/2019 04/04/2019 12/04/2019 04/04/2019 12/04/2019 04/04/2019 12/04/2019 04/04/2019 12/04/2019 04/04/2019 12/04/2019 04/04/2019 12/04/2019 04/04/2019 12/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	399096 399097 399097 399389 399389 399393 399393 399393 3995015 397793 398643 399079 398643 399079 398643 399079 398643 399079 39964 399308 397993 39793 39783 39793 39793 39793 39793 39793 39793 39793 39793 39793 39793 39793	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 254.00 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 1250.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 1,000.00 Revenue 2,000.00 Revenue 2,0	CELEBRITY SPEAKERS LTD  CELEBRITY SPEAKERS LTD  CELEBRITY SPEAKERS LTD  CERTAS ENERGY UK LTD  CG GODFREY LTD  C G GODFREY LTD  C G GODFREY LTD  CHAMELEON BUSINESS INTERIORS LTD  CHARTERED INSTITUTE OF HOUSING  CHATTERTONS  CHATTERTONS  CHATTERTONS  CHATTERTONS  CHATTERTONS  CHATTERTONS  CHEMODEX LTD  CIPFA BUSINESS LIMITED  CIPFA BUSINESS LIMITED  CICAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  COCOK CONNECT LTD  CORGY GLEN PARISH COUNCIL  COOK CONNECT LTD  CORGY GLEN PARISH COUNCIL  CRAFTWORK UPHOLSTERY LTD  CROWN BUILDING & MAINTENANCE SERVICES LTI  CUSTOM GROUP LTD  DANIBL CHARLES SURVEYS LTD  DANIBL CHARLES SURVEYS LTD  DAUDHEY AGENCY & GALA AGENCY LTD  DAUDHEN BUILDING CONTRACTORS LTD  D BROWN BUILDING CONTRACTORS LTD	10135453 10135453 101395453 10119192 10119192 10119192 10119192 10119192 10119192 10108911 10108911 1010891 1010520 10100119 1010052 10100013 10100
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Gommercial & Operational 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Outside Revenue 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Gapital Programmes 32UG Gapital Programmes 32UG Gapital Programmes 32UG Capital Programmes	GROWTH- GROWTH- GROWTH- GROWTH- COMOP RESOU TRANSC GROWTH- TRANSC COMOP RESOU RESOU RESOU RESOU RESOU RESOU RESOU GROWTH- GROWTH- GROWTH- GROWTH- GROWTH- GROWTH- CAPTAL CAPT	Corporate Operations Corporate Operations Corporate Operations Street Scene Improvements & Repairs Improvements & Repairs Corporate Organisational Development Outside Revenue Corporate Legal & Democratic Outside Revenue Organisational Development Outside Revenue Organisational Development Housing Housing Housing Housing Housing Housing Capital Program - General Fu Housing Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Capital Programme - Hra	COROPS Deepings Festival COROPS Deepings Festival STRSCE Fuel Tank MPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team REVENU CORFOR CORTOR C	PiFees General PiFees General PiFees General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue	D527 D527 D527 D527 D527 D527 D527 D527	2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2504/2019 2604/2019 3604/2019	399096 399087 399087 399389 399389 399389 399389 399389 399389 399389 399589 399589 399589 399783 399839 399893 399893 397348 397348 397348 397348 397348 397348 397393	Purchase Ledger Invoice	2,250.00 Revenue 254.00 Revenue 254.00 Revenue 7,095.83 Revenue 5,070.00 Revenue 5,070.00 Revenue 5,070.00 Revenue 311.00 Revenue 311.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 10,570.00 Revenue 1,250.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,450.00 Revenue 1,450.00 Revenue 1,450.00 Revenue 1,901.70 Revenue 1,000.00 Reven	CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CELEBRITY SPEAKERS LTD CERTAS ENERGY UK LTD CG GODFREY LTD CG GODFREY LTD CHARTERED INSTITUTE OF HOUSING CHATTERTONS CHATTERTONS CHATTERTONS COLICITORS & WEALTH MANAGEN CHEMODEX LTD CIPFA BUSINESS LIMITED CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL CLAYPOLE PARISH COUNCIL COOK CONNECT LTD COOK CONNECT LTD COOK CONNECT LTD COOK CONNECT LTD COOK ONNECT LTD COOK ONNECT LTD COOK ONNECT LTD CRAFTWORK UPHOLSTERY LTD CROWN BUILDING CONTRACTORS LTD DAUBURD HAR ASSOCIATES D BROWN BUILDING CONTRACTORS LTD D BROWN BUILDING CONTRACTORS LTD	10135453 10135453 10139453 10119192 10119192 10119192 10119192 10119192 10108911 1010891 1010801 1013863 1013863 1013883 1013883 1013883 1013883 1013883 1013883 10138225 1013822 1013822 1013822 1013822 1013822 10138383

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South Kesteven District Council South Kesteven District Council		Commercial & Operational Art Centres	COMOP Licensing  ARTSC Art Centres	ARTSC	Hackney & Private Hire Stamford Arts Centre	Miscellaneous Fees Film Rent And Expenses		04/04/2019 397952 25/04/2019 399317	Purchase Ledger Invoice	308.00 292.83	Revenue	DISCLOSURE & BARRING SERVICE DOGWOOF PICTURES	10100433
South Kesteven District Council		Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019 399317	Purchase Ledger Invoice Purchase Ledger Invoice	1.947.00	Revenue	DOWSBY PARISH COUNCIL	10107925
South Kesteven District Council		Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/04/2019 398414	Purchase Ledger Invoice	350.00	Revenue	LITERATURE LIVE	101000170
South Kesteven District Council	1 32UG	Resources	RESOU let Services	INFOMG	Information Management	It Sw Traditional	D654	25/04/2019 398962	Purchase Ledger Invoice	1.512.00	Revenue	DROPBOX INTERNATIONAL	10133809
South Kesteven District Council		Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019 397995	Purchase Ledger Invoice	700.00	Revenue	DUNSBY PARISH MEETING	10000174
South Kesteven District Council		Transformation & Change	TRANSC Reputation Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	04/04/2019 396801	Purchase Ledger Invoice	1.304.92	Revenue	DX NETWORK SERVICES LTD	10000174
South Kesteven District Council		Growth	GROWTH Corporate Operations	COROPS	Closed Burial Grounds	Ground Structures	B301	25/04/2019 399098	Purchase Ledger Invoice	5.460.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council		Commercial & Operational	COMOP Street Scene	STRSCE	Environment Sk	Casual Payments - Agency	A200	04/04/2019 397819	Purchase Ledger Invoice	397.50	Revenue	DYNAMICS CLEANERS	10130271
South Kesteven District Council	1 32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Environment Sk	Casual Payments - Agency	A200	12/04/2019 397882	Purchase Ledger Invoice	340.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		Growth	GROWTH Corporate Operations	COROPS	Grantham Council Offices	Casual Payments - Agency	A200	12/04/2019 397881	Purchase Ledger Invoice	1,197.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Wyndham Park Development Proi	Premises Maintenance	B100	04/04/2019 397820	Purchase Ledger Invoice	535.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	1 32UG	Housing	HSING Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	04/04/2019 397730	Purchase Ledger Invoice	285.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		Housing	HSING Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	12/04/2019 397821	Purchase Ledger Invoice	306.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		Markets & Car Parks	MARCP Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Casual Payments - Agency	A200	12/04/2019 397821	Purchase Ledger Invoice	477.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2019 398545	Purchase Ledger Invoice	449.00	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council		Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2019 398546	Purchase Ledger Invoice	461.75	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	1 32UG	Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2019 398547	Purchase Ledger Invoice	704.63	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	1 32UG	Growth	GROWTH Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	30/04/2019 398959	Purchase Ledger Invoice	575.00	Revenue	EAST MIDLANDS COUNCILS	10131215
South Kesteven District Council		Transformation & Change	TRANSC Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	12/04/2019 398667	Purchase Ledger Invoice	575.00	Revenue	FAST MIDI ANDS COUNCILS	10131215
South Kesteven District Council		Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019 397996	Purchase Ledger Invoice	2.950.00	Revenue	EDENHAM GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Empingham Road Playing Field	Play Equipment	D306	12/04/2019 398399	Purchase Ledger Invoice	460.00	Revenue	E K M I TD	10126085
South Kesteven District Council		Growth	GROWTH Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Miscellaneous	B353	12/04/2019 397720	Purchase Ledger Invoice	250.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council		Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/04/2019 399551	Purchase Ledger Invoice	800.00	Revenue	ELISE HEAVEN	10136059
South Kesteven District Council		Art Centres Art Centres	ARTSC Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	04/04/2019 393331	Purchase Ledger Invoice	2,226.81	Revenue	ELITE ARTISTE MANAGEMENT LTD	10130055
South Kesteven District Council		Capital Programmes	CAPTAL Capital Program - General Ful	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/04/2019 397749	Purchase Ledger Invoice	5.800.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council		Capital Programmes	CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/04/2019 398880	Purchase Ledger Invoice	2.311.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Play Areas & Open Spaces	Court Costs	D606	25/04/2019 399299	Purchase Ledger Invoice	600.00	Revenue	ENFORCEMENT BAILIFFS LTD	10135220
South Kesteven District Council		Growth	GROWTH Corporate Operations	COROPS	Play Areas & Open Spaces	Court Costs	D606	25/04/2019 399300	Purchase Ledger Invoice	350.00	Revenue	ENFORCEMENT BAILIFFS LTD	10135229
South Kesteven District Council		Commercial & Operational	COMOP Environmental	ENVIRO	Awarded Watercourses	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	525.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	25/04/2019 399271	Purchase Ledger Invoice	26,750.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	25/04/2019 399271	Purchase Ledger Invoice	21,500.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/04/2019 399271	Purchase Ledger Invoice	33,650.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council		Growth	GROWTH Corporate Operations	COROPS	Arnoldfield Playing Field	Ground Maintenance -Tree Works	B356	25/04/2019 399271	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Arnoldfield Plaving Field	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	750.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Bourne Recreation Ground	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	2,975.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	8,675,00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Closed Burial Grounds	Planned Ground Maintenance	B403	25/04/2019 399271	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Deepings Leisure Centre	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	3,975.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Dyke Playing Field	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	550.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Dysart Park, Grantham	Attendants Contract	B400	25/04/2019 399271	Purchase Ledger Invoice	14,325.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Dysart Park, Grantham	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	725.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council		Growth	GROWTH Corporate Operations	COROPS	Empingham Road Playing Field	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	3,200.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Grantham Cemetery	Attendants Contract	B400	25/04/2019 399271	Purchase Ledger Invoice	9,025.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Grantham Cemetery	Grave Work	B405	12/04/2019 398430	Purchase Ledger Invoice	3,328.58	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Grantham Cemetery	Grave Work	B405	25/04/2019 399271	Purchase Ledger Invoice	6,250.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Grantham Cemetery	Ground Maintenance -Tree Works	B356	25/04/2019 399271	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Grantham Cemetery	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	3,325.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Grantham Council Offices	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Grantham Meres Leisure Centre	Attendants Contract	B400	25/04/2019 399271	Purchase Ledger Invoice	1,325.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	3,575.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council		Growth	GROWTH Corporate Operations	COROPS	Grantham Meres Leisure Centre	Responsive Ground Maintenance	B402	25/04/2019 399271	Purchase Ledger Invoice	525.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Harrowby Lane Playing Field	Attendants Contract	B400	25/04/2019 399271	Purchase Ledger Invoice	2,500.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	2,050.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Langtoft Playing Field	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	1,475.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	3,125.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	25/04/2019 399271	Purchase Ledger Invoice	7,950.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	04/04/2019 397897	Purchase Ledger Credit Note	-57,133.94	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	38,450.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	25/04/2019 399271	Purchase Ledger Invoice	1,650.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	12/04/2019 398431	Purchase Ledger Invoice	325.23	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	25/04/2019 399271	Purchase Ledger Invoice	800.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	2,075.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Sports Stadium	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	8,125.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	1 32UG	Growth	GROWTH Corporate Operations	COROPS	Uffington Road Playing Field	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	6,825.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Wyndham Park, Grantham	Attendants Contract	B400	25/04/2019 399271	Purchase Ledger Invoice	14,325.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	I 32UG	Growth	GROWTH Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maintenance -Tree Works	B356	25/04/2019 399271	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENT SK LTD	10136100
	32UG	Growth	GROWTH Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	25/04/2019 399271	Purchase Ledger Invoice	3,750.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	22116	Growth	GROWTH Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	18/04/2019 398887	Purchase Ledger Invoice	650.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council South Kesteven District Council	3200		000000000	COROPS	Footpath Lighting	Street Lamps	D312	30/04/2019 399663	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
		Growth	GROWTH Corporate Operations				B650	12/04/2019 398673	Purchase Ledger Invoice	280.00	Revenue	ESPO.	10000193
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG	Growth Housing	HSING Housing	HOSING	Sk Communal Facilities	Floor Coverings			Fulcitase Leugei IIIvoice			ESPU	
South Kesteven District Council South Kesteven District Council	32UG 32UG			HOSING HOSING	Sk Communal Facilities Sk Communal Facilities	Floor Coverings Floor Coverings	B650	12/04/2019 398674	Purchase Ledger Invoice	840.00	Revenue	ESPO	10000193
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG	Housing	HSING Housing			· ····							
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Housing Housing	HSING Housing HSING Housing HSING Housing OSREV Outside Revenue	HOSING HOSING OSREV	Sk Communal Facilities	Floor Coverings Floor Coverings Parish Council Precept	B650	12/04/2019 398674 12/04/2019 398675 02/04/2019 398047	Purchase Ledger Invoice	840.00 560.00 1,000.00	Revenue	ESPO ESPO FENTON PARISH MEETING	10000193 10000193 10000202
South Kesteven District Council South Kesteven District Council	1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Housing Housing Housing	HSING Housing HSING Housing HSING Housing OSREV Outside Revenue OSREV Outside Revenue	HOSING HOSING OSREV OSREV	Sk Communal Facilities Sk Communal Facilities Income And Expenditure Account Income And Expenditure Account	Floor Coverings Floor Coverings Parish Council Precept	B650 B650 X917 X917	12/04/2019 398674 12/04/2019 398675 02/04/2019 398047 02/04/2019 397997	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	840.00 560.00 1,000.00 10,715.00	Revenue Revenue	ESPO ESPO FENTON PARISH MEETING FOLKINGHAM PARISH COUNCIL	10000193 10000193 10000202 10000206
South Kesteven District Council South Kesteven District Council	1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Housing Housing Housing Outside Revenue Outside Revenue Housing	HSING Housing HSING Housing HSING Housing OSREV Outside Revenue HSING Housing HSING Housing	HOSING HOSING OSREV OSREV HOSING	Sk Communal Facilities Sk Communal Facilities Income And Expenditure Account Income And Expenditure Account Sale Of Council Houses	Floor Coverings Floor Coverings Parish Council Precept Parish Council Precept Legal Fees	B650 B650 X917 X917 D607	12/04/2019 398674 12/04/2019 398675 02/04/2019 398047 02/04/2019 397997 12/04/2019 397885	Purchase Ledger Invoice	840.00 560.00 1,000.00 10,715.00 833.75	Revenue Revenue Revenue Revenue Revenue	ESPO ESPO FENTON PARISH MEETING FOLKINGHAM PARISH COUNCIL FORBES SOLICITORS	10000193 10000193 10000202 10000206 10131732
South Kesteven District Council South Kesteven District Council	1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Housing Housing Housing Outside Revenue Outside Revenue Housing Housing	HSING Housing HSING Housing HSING Housing OSREV Outside Revenue OSREV Outside Revenue	HOSING HOSING OSREV OSREV	Sk Communal Facilities Sk Communal Facilities Income And Expenditure Account Income And Expenditure Account	Floor Coverings Floor Coverings Parish Council Precept Parish Council Precept	B650 B650 X917 X917	12/04/2019 398674 12/04/2019 398675 02/04/2019 398047 02/04/2019 397997	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	840.00 560.00 1,000.00 10,715.00	Revenue Revenue Revenue Revenue	ESPO ESPO FENTON PARISH MEETING FOLKINGHAM PARISH COUNCIL	10000193 10000193 10000202 10000206

South Kesteven District Council 32		CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		04/04/2019	397891	Purchase Ledger Invoice	3,410.10 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32		CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		04/04/2019	397892	Purchase Ledger Invoice	27,675.15 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
	2UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	04/04/2019	397893	Purchase Ledger Invoice	20,033.01 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
	2UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	04/04/2019	397894	Purchase Ledger Invoice	5,388.13 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
	2UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	04/04/2019	398096	Purchase Ledger Invoice	3,000.00 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32		CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		04/04/2019	398097	Purchase Ledger Invoice	3,000.00 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32		CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		04/04/2019	398098	Purchase Ledger Invoice	11,159.25 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
	2UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Premises Maintenance	B100	12/04/2019	398691	Purchase Ledger Invoice	4,264.86 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	2UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Premises Maintenance	B100	12/04/2019	398692	Purchase Ledger Invoice	12,934.77 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	2UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Premises Maintenance	B100	12/04/2019	398693	Purchase Ledger Invoice	16,120.30 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	2UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	12/04/2019	398690	Purchase Ledger Invoice	18,724.50 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	2UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397998	Purchase Ledger Invoice	10,544.00 Revenue	FOSTON PARISH COUNCIL	10000212
	2UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Materials	D407	18/04/2019	398969	Purchase Ledger Invoice	289.70 Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council 32	2UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397999	Purchase Ledger Invoice	7,400.00 Revenue	FULBECK PARISH COUNCIL	10000219
South Kesteven District Council 32	2UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	25/04/2019	399309	Purchase Ledger Invoice	190,388.07 Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council 32	2UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	18/04/2019	398902	Purchase Ledger Invoice	10,843.43 Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council 32	2UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	18/04/2019	398890	Purchase Ledger Invoice	8,273.38 Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council 32	2UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	18/04/2019	398904	Purchase Ledger Invoice	10,870.52 Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council 32	2UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	18/04/2019	398919	Purchase Ledger Invoice	12,704.44 Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council 32	2UG Growth	GROWTH	Corporate Operations	COROPS Street Furniture	Signs And Directions	D311	04/04/2019	397926	Purchase Ledger Invoice	304.10 Revenue	G & G SIGNS	10000221
South Kesteven District Council 32	2UG Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/04/2019	390659	Purchase Ledger Invoice	572.40 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32	2UG Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/04/2019	398383	Purchase Ledger Invoice	319.84 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	2UG Transformation & Change	TRANSC	Organisational Development	ORGDEV People & Org Development	Consultant'S Fees	D605	18/04/2019	399035	Purchase Ledger Invoice	1,907.50 Revenue	GORDONS LLP	10135705
	2UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	04/04/2019	397795	Purchase Ledger Invoice	485.00 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
	2UG Growth	GROWTH	Corporate Operations		Event Management	D266	12/04/2019	398646	Purchase Ledger Invoice	375.00 Revenue	GRANTHAM CLOTHING COMPANY	10000239
	2UG Resources	RESOU	Corporate	CORPOR Community Fund	Grants & Contributions	D750	04/04/2019	397951	Purchase Ledger Invoice	6,658.56 Revenue	GRANTHAM & DISTRICT INDOOR BOWLING CLUB	10136205
	22UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Premises Maintenance	B100	04/04/2019	397228	Purchase Ledger Invoice	411.97 Revenue	GRANTHAM & BIGTRIOT INDOOR BOWLING GEOD	10100205
	2UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Premises Maintenance	B100	12/04/2019	397125	Purchase Ledger Invoice	400.90 Revenue	GRANTHAM ENGINEERING LTD	10100295
	22UG Art Centres	ARTSC	Art Centres Art Centres	ARTSC Stamford Arts Centre	Premises Maintenance	B100	18/04/2019	398915	Purchase Ledger Invoice  Purchase Ledger Invoice	546.00 Revenue	GRANTHAM ENGINEERING LTD	10100295
	2UG Growth	GROWTH	Corporate Operations	COROPS Bourne Cap	Premises Maintenance	B100	18/04/2019	398915	Purchase Ledger Invoice  Purchase Ledger Invoice	787.04 Revenue	GRANTHAM ENGINEERING LTD	10100295
	2UG Growth	GROWTH	Corporate Operations		Premises Maintenance	B100	12/04/2019	398605	Purchase Ledger Invoice  Purchase I edger Invoice	1.330.85 Revenue	GRANTHAM ENGINEERING LTD	10100295
	2UG Growth	GROWTH	Corporate Operations  Corporate Operations	COROPS Deepings Leisure Centre  COROPS Grantham Meres Leisure Centre	Other Miscellaneous Plant		25/04/2019	398605	Purchase Ledger Invoice  Purchase Ledger Invoice	1,330.85 Revenue 854.40 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32		GROWTH		COROPS Stamford Leisure Centre	Ground Structures		04/04/2019	397124	Purchase Ledger Invoice	278.00 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32	· · · · · · · · · · · · · · · · · · ·	HSING	Housing	HOSING Sk Communal Facilities	Cleaning Equipment		04/04/2019	397774	Purchase Ledger Invoice	390.00 Revenue	GRANTHAM ENGINEERING LTD	10100295
	2UG Resources	RESOU	Corporate	CORPOR Partnerships	Grants & Contributions	D750	12/04/2019	398623	Purchase Ledger Invoice	2,224.00 Revenue	GRANTHAM FOODBANK	10135805
	2UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398001	Purchase Ledger Invoice	3,400.00 Revenue	GREATFORD PARISH COUNCIL	10000251
	2UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397985	Purchase Ledger Invoice	14,418.00 Revenue	GREAT GONERBY PARISH COUNCIL	10000248
				OSREV Income And Expenditure Account						9.200.00 Revenue		10000249
	2UG Outside Revenue	OSREV	Outside Revenue		Parish Council Precept	X917	02/04/2019	398000	Purchase Ledger Invoice	-,	GREAT PONTON PARISH COUNCIL	
South Kesteven District Council 32	2UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398002	Purchase Ledger Invoice	1,580.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council 32 South Kesteven District Council 32	22UG Outside Revenue 22UG Commercial & Operational	OSREV COMOP	Outside Revenue Street Scene	OSREV Income And Expenditure Account STRSCE Refuse & Recycling	Parish Council Precept Contamination Campaign	X917 D409	02/04/2019 18/04/2019	398002 395994	Purchase Ledger Invoice Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD	10000255 10136104
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32	32UG Outside Revenue 32UG Commercial & Operational 32UG Outside Revenue	OSREV COMOP OSREV	Outside Revenue Street Scene Outside Revenue	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account	Parish Council Precept	X917 D409 X917	02/04/2019 18/04/2019 02/04/2019	398002 395994 398003	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL	10000255 10136104 10000258
South Kesteven District Council 32 South Kesteven District Council 32	32UG Outside Revenue 32UG Commercial & Operational 32UG Outside Revenue	OSREV COMOP	Outside Revenue Street Scene Outside Revenue	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property	Parish Council Precept Contamination Campaign	X917 D409 X917 B450	02/04/2019 18/04/2019 02/04/2019 25/04/2019	398002 395994	Purchase Ledger Invoice Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD	10000255 10136104 10000258 10121947
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32	32UG Outside Revenue 32UG Commercial & Operational 32UG Outside Revenue	OSREV COMOP OSREV GROWTH	Outside Revenue Street Scene Outside Revenue Property Development	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management	Parish Council Precept Contamination Campaign Parish Council Precept	X917 D409 X917 B450 D752	02/04/2019 18/04/2019 02/04/2019 25/04/2019 18/04/2019	398002 395994 398003	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD	10000255 10136104 10000258 10121947 10100049
South Kesteven District Council 32	32UG Outside Revenue 32UG Commercial & Operational 32UG Outside Revenue 32UG Growth	OSREV COMOP OSREV GROWTH	Outside Revenue Street Scene Outside Revenue Property Development	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property	Parish Council Precept Contamination Campaign Parish Council Precept Electricity	X917 D409 X917 B450	02/04/2019 18/04/2019 02/04/2019 25/04/2019	398002 395994 398003 399267	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD	10000255 10136104 10000258 10121947 10100049 10101409
South Kesteven District Council 32	12UG Outside Revenue 12UG Commercial & Operational 12UG Outside Revenue 12UG Growth 12UG Growth	OSREV COMOP OSREV GROWTH	Outside Revenue Street Scene Outside Revenue Property Development Development Management	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications	X917 D409 X917 B450 D752	02/04/2019 18/04/2019 02/04/2019 25/04/2019 18/04/2019	398002 395994 398003 399267 397765	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 1,000.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10000255 10136104 10000258 10121947 10100049
South Kesteven District Council 32	12UG Outside Revenue 12UG Commercial & Operational 12UG Outside Revenue 12UG Growth 12UG Growth 12UG Resources	OSREV COMOP OSREV GROWTH GROWTH RESOU	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency	X917 D409 X917 B450 D752 A200	02/04/2019 18/04/2019 02/04/2019 25/04/2019 18/04/2019 04/04/2019	398002 395994 398003 399267 397765 397853	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 1,000.00 Revenue 2,100.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD	10000255 10136104 10000258 10121947 10100049 10101409
South Kesteven District Council 3.	12UG Outside Revenue 12UG Commercial & Operational 12UG Outside Revenue 12UG Growth 12UG Growth 12UG Resources 12UG Resources	OSREV COMOP OSREV GROWTH GROWTH RESOU RESOU	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR Gf Service Managers	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Casual Payments - Agency	X917 D409 X917 B450 D752 A200 A200	02/04/2019 18/04/2019 02/04/2019 25/04/2019 18/04/2019 04/04/2019	398002 395994 398003 399267 397765 397853 397854	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10000255 10136104 10000258 10121947 10100049 10101409 10101409
South Kesteven District Council 32	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Growth 2UG Resources 2UG Resources 2UG Resources	OSREV COMOP OSREV GROWTH GROWTH RESOU RESOU	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR Gf Service Managers CORPOR Gf Service Managers CORPOR Strategic Managers CORPOR Strategic Management PRODEV Miscellaneous Property	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	X917 D409 X917 B450 D752 A200 A200	02/04/2019 18/04/2019 02/04/2019 25/04/2019 18/04/2019 04/04/2019 04/04/2019 12/04/2019	398002 395994 398003 399267 397765 397853 397854 398441	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10000255 10136104 10000258 10121947 10100049 10101409 10101409 10101409
South Kesteven District Council 3:	2UG Outside Revenue 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Growth 2UG Resources 2UG Resources 2UG Resources 2UG Resources 2UG Resources	OSREV COMOP OSREV GROWTH GROWTH RESOU RESOU RESOU RESOU	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Corporate	OSREV Income And Expenditure Account STRSCE Retuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR GI Service Managers CORPOR GI Service Managers SCORPOR GI Service Managers CORPOR Strategic Management	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency	X917 D409 X917 B450 D752 A200 A200 A200 A200	02/04/2019 18/04/2019 02/04/2019 25/04/2019 18/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	398002 395994 398003 399267 397765 397853 397854 398441 395151	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 630.88 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD	10000255 10136104 10000258 10121947 10100049 10101409 10101409 10101409 10101409
South Kesteven District Council 32	12UG Outside Revenue 12UG Commercial & Operational 12UG Outside Revenue 12UG Growth 12UG Growth 12UG Resources	OSREV COMOP OSREV GROWTH GROWTH RESOU RESOU RESOU RESOU GROWTH	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Property Development Property Development	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR Gf Service Managers CORPOR Gf Service Managers CORPOR Strategic Managers CORPOR Strategic Management PRODEV Miscellaneous Property	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premise Agency Premises Maintenance	X917 D409 X917 B450 D752 A200 A200 A200 B100	02/04/2019 18/04/2019 02/04/2019 25/04/2019 18/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	398002 395994 398003 399267 397765 397853 397854 398441 395151 397818	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 3,008.81 Revenue 871.05 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES	10000255 10136104 10000258 10121947 10100049 10101409 10101409 10101409 10101409 10100006
South Kesteven District Council 32	2UG Outside Revenue 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Growth 2UG Resources 2UG Resources 2UG Resources 2UG Resources 2UG Growth 2UG Growth 2UG Growth 2UG Growth 2UG Aresources 2UG Aresources 2UG Aresources 2UG Growth 2UG Growth 2UG Growth 2UG Growth 2UG Commercial & Operational	OSREV COMOP OSREV GROWTH GROWTH RESOU RESOU RESOU RESOU GROWTH ARTSC	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Property Development Property Development And Centres	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stambord Arts Centre	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance Premises Maintenance Preces General	X917 D409 X917 B450 D752 A200 A200 A200 A200 B100 D527 D613	02/04/2019 18/04/2019 02/04/2019 25/04/2019 18/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 12/04/2019	398002 395994 398003 399267 397765 397853 397854 398441 395151 397818 398417	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 630.88 Revenue 630.88 Revenue 871.05 Revenue 871.05 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10000255 10136104 10000258 10121947 10100049 10101409 10101409 10101409 10101409 10100006 10113963
South Kesteven District Council 32	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Growth 2UG Resources 2UG Resources 2UG Resources 2UG Resources 2UG Resources 2UG Commercial & Operational 2	OSREV COMOP OSREV GROWTH GROWTH RESOU RESOU RESOU RESOU GROWTH ARTSC COMOP	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Corporate Property Development Art Centres Street Scene	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR of Service Managers CORPOR of Service Managers CORPOR Strategic Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stamford Arts Centre STRSCE Refuse & Recycling	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance Premises Maintenance Preses General Refuse Collection Fees	X917 D409 X917 B450 D752 A200 A200 A200 B100 D527 D613 A259	02/04/2019 18/04/2019 02/04/2019 25/04/2019 18/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	398002 395994 398003 399267 397765 397853 397854 398441 395151 397818 398417	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 3,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 3630.88 Revenue 871.05 Revenue 2,000.00 Revenue 352.22 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYBARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTHGUARD HYGIENE SERVICES LTD	10000255 10136104 10000258 10121947 10100049 10101409 10101409 10101409 10101409 1010363 1013963 10120260
South Kesteven District Council 3.	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Resources 2UG Art Centres 2UG Commercial & Operational 2UG Transformation & Change 2UG Outside Revenue	OSREV COMOP OSREV GROWTH GROWTH RESOU RESOU RESOU GROWTH ARTSC COMOP TRANSC	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Corporate Street Scene Grant German Street Scene Organisational Development Outside Revenue	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR Gf Service Managers CORPOR Gf Service Managers CORPOR Service Managers CORPOR Strategic Managers CORPOR Strategic Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stamford Arts Centre STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance PiFees General Refuse Collection Fees Medical Consultations	X917 D409 X917 B450 D752 A200 A200 A200 B100 D527 D613 A259	02/04/2019 18/04/2019 02/04/2019 25/04/2019 18/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 30/04/2019	398002 395994 398003 399267 397765 397853 397854 398441 395151 397818 398417 397280 399653	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 330.88 Revenue 371.05 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 352.22 Revenue 291.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH HAYDON LTD HEALTH HAYDON LTD HEALTH HAYDON HORDON LTD HEALTH HAYDON HAY ENDERS LTD	10000255 10136104 10000258 10121947 10100049 10101409 10101409 10101409 10100006 10113963 10120260 10126990
South Kesteven District Council 32	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Resources 2UG Art Centres 2UG Commercial & Operational 2UG Transformation & Change 2UG Outside Revenue	OSREV COMOP OSREV GROWTH RESOU RESOU RESOU RESOU GROWTH ARTSC COMOP TRANSC	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Corporate Street Scene Grant Centres Street Scene Organisational Development Outside Revenue	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR Strategic Managers CORPOR Strategic Managers CORPOR Strategic Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stamford Arts Centre STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance Premises Maintenance Prese General Refuse Collection Fees Medical Consultations Parish Council Precept	X917 D409 X917 B450 D752 A200 A200 A200 B100 D527 D613 A259 X917	02/04/2019 18/04/2019 02/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 12/04/2019 12/04/2019 30/04/2019 02/04/2019	398002 395994 398003 399267 397765 397853 397854 398441 395151 397818 398417 397280 399653 398004	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 630.88 Revenue 630.88 Revenue 871.05 Revenue 352.22 Revenue 291.00 Revenue 2,000.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD HAYSTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEYDOUR PARISH COUNCIL	10000255 10136104 10000258 10121947 10100049 10101409 10101409 10101409 10100006 10113963 10120260 10102690 10000263
South Kesteven District Council 32	2UG Outside Revenue 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Growth 2UG Resources 2UG Growth 2UG Growth 2UG Growth 2UG Art Centres 2UG Commercial & Operational 2UG Transformation & Change 2UG Outside Revenue 2UG Transformation & Change	OSREV COMOP OSREV GROWTH GROWTH RESOU RESOU RESOU RESOU ARTSC COMOP TRANSC OSREV TRANSC	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Property Development Art Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR GI Service Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stamford Aris Centre STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print GI	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance Press General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing	X917 D409 X917 B450 D752 A200 A200 A200 A200 B100 D527 D613 A259 X917 D533	02/04/2019 18/04/2019 02/04/2019 02/04/2019 18/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 12/04/2019	398002 395994 398003 399267 397765 397853 397854 398441 395151 397818 398417 397280 399653 398004	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 310.00 Revenue 350.88 Revenue 871.05 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 1,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 1,000.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTHOUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEYDOUR PARISH COUNCIL HICKLING & SQUIRES LLP	10000255 10136104 10000258 10121947 1010049 10101409 10101409 10101409 10101409 1010006 10113963 10120260 10126990 10000263 10123170
South Kesteven District Council 32 South Kesteven District Council 33	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Resources 2UG Farources 2UG Art Centres 2UG Operational 2UG Transformation & Change 2UG Transformation & Change 2UG Transformation & Change	OSREV COMOP OSREV GROWTH GROWTH RESOU RESOU RESOU GROWTH ARTSC COMOP TRANSC TRANSC TRANSC	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Corporate Street Scene Organisational Development Art Centres Street Scene Organisational Development Reputation, Consult & Comm Reputation, Consult & Comm	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR Gf Service Managers CORPOR Gf Service Managers CORPOR Gf Service Managers CORPOR Gf Service Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stambord Arts Centre STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print Gf	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance PiFees General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Centralised Ext Printing	X917 D409 X917 B450 D752 A200 A200 A200 B100 D527 D613 A259 X917 D533 D533 D533	02/04/2019 18/04/2019 02/04/2019 25/04/2019 18/04/2019 18/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 02/04/2019 02/04/2019 30/04/2019 30/04/2019	398002 395994 398003 399267 397765 397853 397854 398441 395151 397818 398417 397280 399653 398004 398608	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 6,30.88 Revenue 6,30.88 Revenue 8,71.05 Revenue 2,000.00 Revenue 2,000.00 Revenue 5,000.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 2,194.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH HANAGEMENT LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEYDOUR PARISH COUNCIL HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP	10000255 10136104 10000258 10121947 10100049 10101409 10101409 10101409 10101409 1010260 10120260 10120260 10123170 10123170
South Kesteven District Council 3.	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Resources 2UG Farources 2UG Art Centres 2UG Operational 2UG Transformation & Change 2UG Transformation & Change 2UG Transformation & Change	OSREV COMOP OSREV GROWTH RESOU	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Property Development Art Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR GI Service Managers CORPOR Strategic Managers CORPOR Strategic Managers CORPOR Strategic Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stamford Arts Centre STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print GI	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance Prese General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing	X917 D409 X917 B450 D752 A200 A200 A200 B100 D527 D613 A259 X917 D533 D533 D533	02/04/2019 18/04/2019 02/04/2019 25/04/2019 18/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 30/04/2019 12/04/2019 12/04/2019 30/04/2019 30/04/2019 30/04/2019 30/04/2019 30/04/2019	398002 395994 398003 399267 397765 397853 397854 398441 395151 397280 399653 398004 398608 399602 399602	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.83 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 371.05 Revenue 871.05 Revenue 352.22 Revenue 291.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 2,194.00 Revenue 2,194.00 Revenue 1,496.00 Revenue 2,194.00 Revenue 2,194.00 Revenue 2,194.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD HAYSHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEYDOUR PARISH COUNCIL HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP	10000255 10136104 10000258 10121947 10100049 10101409 10101409 10101409 10100006 10113963 10120260 10126990 10000263 10123170 10123170
South Kesteven District Council 32	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Resources 2UG Art Centres 2UG Commercial & Operational 2UG Operational 2UG Transformation & Change	OSREV COMOP OSREV GROWTH GROWTH RESOU RESOU RESOU GROWTH ARTSC COMOP TRANSC TRANSC TRANSC TRANSC TRANSC	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Property Development Art Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR GI Service Managers CORPOR Strategic Managers CORPOR Strategic Managers CORPOR Strategic Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stamford Arts Centre STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print GI	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Permises Maintenance P/Fees General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing	X917 D409 X917 B450 D752 A200 A200 A200 B100 D527 D613 A259 X917 D533 D533 D533	02/04/2019 18/04/2019 02/04/2019 25/04/2019 18/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 12/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	398002 395994 395994 39593 399267 397765 397854 398441 395151 397280 398653 398603 398608 398608	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 3,100.00 Revenue 630.88 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 3,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 2,110.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH HOLARD HYGIENE SERVICES LTD HEALTH HOLARD HYGIENE SERVICES LTD HEALTH HOLARD HYGIENE SERVICES LTD HECKLING & SOUIRES LLP HICKLING & SOUIRES LLP HICKLING & SOUIRES LLP	10000255 10136104 10000258 10121947 10100049 10101409 10101409 10101409 10101409 10101000 10113063 10120260 10126990 10123170 10123170 10123170 10123170
South Kesteven District Council 32	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Gutside Revenue 2UG Growth 2UG Resources 2UG Art Centres 2UG Operational 2UG Transformation & Change 2UG Gutside Revenue 2UG Transformation & Change 2UG Captal Programmes	OSREV COMOP OSREV GROWTH GROWTH RESOU RESOU RESOU GROWTH ARTSC COMOP TRANSC TRANSC TRANSC CAPTAL	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Property Development Art Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR Strategic Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stamford Arts Centre Stamford Arts Centre Stamford Property Arts Centre Stamford Arts Centre Stamford Property Arts Centre Stamford Property Arts Centre Stamford Property Arts Centre Stamford Arts Centre Stamford Property Arts Centre Stamford Property Arts Centre Stamford Arts Centre Stamford Property Arts Centre Stamford Print GI REPCON Centralised External Print GI REPCON Centralised External Print GI Spatial Program - General Fund	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance PiFees General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Disabled Facilities Grant Disabled Facilities Grant	X917 D409 X917 B450 D752 A200 A200 A200 A200 B100 D527 D613 A259 X917 D533 D533 D533 G302	0.2004/2019 18/04/2019 25/04/2019 25/04/2019 25/04/2019 18/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 30/04/2019 30/04/2019 30/04/2019 30/04/2019 30/04/2019 30/04/2019 30/04/2019 04/04/2019	398002 395994 398003 399267 397765 397785 397854 398411 398415 398417 397280 399653 398004 398004 398062 399602 399604 399604	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 630.88 Revenue 871.05 Revenue 352.22 Revenue 352.22 Revenue 5,000.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,590.00 Revenue 1,590.57 Capital	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEYDOUR PARISH COUNCIL HICKLING & SQUIRES LLP	10000255 10136104 10000258 10121947 10100049 10101409 10101409 10101409 10101409 10101409 10101203 10102026 10122690 10102026 10123170 10123170 10123170 1012578
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 33 South Kesteven District Council 32 South Kesteven District Council 33	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Growth 2UG Resources 2UG Growth 2UG Arcenters 2UG Commercial & Operational 2UG Transformation & Change 2UG Capital Programmes	OSREV COMOP OSREV GROWTH GROWTH RESOU RESOU RESOU RESOU FESOU RESOU TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC CAPTAL	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corpora	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR of Service Managers CORPOR of Service Managers CORPOR Strategic Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stamford Arts Centre Stamford Arts Centre STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print of REPCON Centr	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance Press General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing	X917 D409 X917 B450 D752 A200 A200 A200 A200 B100 D527 D613 A259 X917 D533 D533 D533 G302 G302	02/04/2019 18/04/2019 02/04/2019 25/04/2019 18/04/2019 18/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 02/04/2019 02/04/2019 02/04/2019 02/04/2019 02/04/2019 03/04/2019 03/04/2019 03/04/2019 04/04/2019	398002 395994 395994 398003 399267 397765 397785 397854 398415 398415 397280 398653 398608 398608 398608 398603 398603 398603 398603	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.83 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 350.88 Revenue 871.05 Revenue 352.22 Revenue 352.22 Revenue 291.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,500.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEALTH GUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEYDOUR PARISH COUNCIL HICKLING & SQUIRES LLP HICKLING SERVICES	10000255 10136104 10000258 10121947 10100049 10101409 10101409 10101409 10101409 10101409 10102060 10120260 101203170 10123170 10123170 10123170 10123170 10123170 10123170
South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 33	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Resources 2UG Art Centres 2UG Operational 2UG Operational 2UG Operational 2UG Art Centres 2UG Operational 2UG Art Centres 2UG Outside Revenue 2UG Transformation & Change 2UG Capital Programmes 2UG Capital Programmes 2UG Growth	OSREV COMOP OSREV GROWTH GROWTH RESOU RESOU RESOU RESOU TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Organisational Development Art Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Development Management	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR GI Service Managers CORPOR SI Startegic Management PRODEV Miscellaneous Property ARTSC Stambord Arts Centre STRSCE Refuse & Recycling ORGOEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print GI Septial Program - General Fund S91 Capital Program - General Fund MPREP	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance Prices General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Pasable Againties Grant Plastole Facilities Grant Plant And Equipment ConsultantS Fees	X917 D409 X917 B450 D752 A200 A200 A200 A200 B100 D527 D613 A259 X917 D533 D533 G302 G302 G302 D315 D605	0.2004/2019 0.2004/2019 0.2004/2019 0.2004/2019 0.5004/2019 0.4004/2019	398002 395994 398003 399267 397765 397785 397854 398151 397818 398151 397280 399653 399603 399602 399603 399603 399603 397869 397869	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 6,100.00 Revenue 6,100.00 Revenue 6,100.00 Revenue 6,100.00 Revenue 6,100.00 Revenue 2,100.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,500.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH GUARD HYGIENE SERVICES LTD HEALTH GUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HEYDOUR PARISH COUNCIL HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HIT ENERGY SERVICES	10000255 10136104 10000255 10121947 10100049 10101049 10101409 10101409 10101409 10101409 10101000 10113963 10102060 10123970 10123170 10123170 10123170 10125578 10125578
South Kesteven District Council 32	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Resources 2UG Art Centres 2UG Operational 2UG Operational 2UG Operational 2UG Art Centres 2UG Operational 2UG Art Centres 2UG Outside Revenue 2UG Transformation & Change 2UG Capital Programmes 2UG Capital Programmes 2UG Growth	OSREV COMOP OSREV GROWTH GROWTH RESOU RANSC CAPTAL CAPTAL HSING GROWTH	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Corporate Property Development Art Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Development Management Capital Program - General Fu	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR GI Service Managers CORPOR GI Service Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stamford Arts Centre STRSCE Refuse & Recycling ORGOEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print GI REPCON Capital Program - General Fund Jan Capital Program - General Fund	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance PiFees General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	X917 D409 X917 B450 D752 A200 A200 A200 A200 B100 D527 D613 A259 X917 D533 D533 G302 G302 G302 D315 D605	02/04/2019 02/04/2019 02/04/2019 05/04/2019 05/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 02/04/2019 30/04/2019 30/04/2019 30/04/2019 04/04/2019 30/04/2019 04/04/2019 30/04/2019 30/04/2019 04/04/2019 30/04/2019 04/04/2019 04/04/2019 04/04/2019	398002 395994 398003 399267 397653 397853 397854 39841 395151 397818 398417 399603 398608 398608 398608 398603 398603 398603 398603 398603 398603 398603	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 3,100.00 Revenue 3,100.00 Revenue 3,100.00 Revenue 3,100.00 Revenue 3,100.00 Revenue 3,100.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,500.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN PARISH COUNCIL HAVEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEXDOUR PARISH COUNCIL HICKLING & SQUIRES LLP HICKLING & SQUIRE	10000255 10136104 10000258 10121947 10100049 101010499 10101409 10101409 10101409 10101409 101010000 10113963 10102050 10123170 10123170 10123170 10123170 10123170 10123578 10136102 101136102 101136102 101136102 101136102 101136102 101136102 101136102 101136102 101136102 101136102 101136102 101136102 101136102
South Kesteven District Council 32	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Coutside Revenue 2UG Growth 2UG Resources 2UG Art Centres 2UG Art Centres 2UG Art Centres 2UG Commercial & Operational 2UG Transformation & Change 2UG Transformation & Chan	OSREV COMOP OSREV GROWTH GROWTH RESOU RESOU RESOU GROWTH ARTSC COMOP TRANSC TRANSC TRANSC TRANSC CAPTAL HSING GROWTH CAPTAL	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Property Development Art Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Development Management Capital Program - General Fu	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR Gf Service Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stambord Arts Centre STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print Gf Service Management Gapital Program - General Fund MPREP Works Team DEVMAN Development Management 1980 Capital Programm - Hra FINSER Accountancy Services	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Disabled Facilities Grant Consultant's Fees Main Contract Valuation Fees	X917 D409 X917 B450 D752 A200 A200 A200 A200 B100 D527 D613 A259 X917 D533 D533 D533 D533 D533 D533 D533 D53	0204/2019 0204/2019 0204/2019 0504/2019 1504/2019 1504/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	398002 395994 395994 398003 399267 397855 397855 397854 398417 395151 397813 398417 397803 398004 398608 398608 398608 398608 398608 398608 398609 398707 39895 3989707 39895	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 630.88 Revenue 630.88 Revenue 630.88 Revenue 371.05 Revenue 352.22 Revenue 5,000.00 Revenue 5,000.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,500.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH GUARDEN LTD HEALTH GUARDEN LTD HEALTH GUARDEN LTD HECKLING & SQUIRES LLP HICKLING & SQUIRES LLP HIT ENERGY SERVICES HIT E	10000255 10136104 10000256 10121947 10100049 101010409 10101409 10101409 10101409 10101409 10101409 101000260 10102809 10102809 10128990 10128170 10123170 1
South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 33	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Growth 2UG Resources 2UG Art Centres 2UG Commercial & Operational 2UG Transformation & Change 2UG Capital Programmes 2UG Capital Programmes 2UG Gapital Programmes 2UG Resources	OSREV COMOP OSREV GROWTH GROWTH GROWTH RESOU RESOU RESOU GROWTH ARTSC COMOP TRANSC TRANSC TRANSC TRANSC CAPTAL HSING GROWTH CAPTAL HSING GROWTH CAPTAL RESOU	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corpora	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR GI Service Managers CORPOR Strategic Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stamford Arts Centre Stamford Arts Centre Stamford Property ARTSC Stamford Miscellaneous Property ARTSC Stamford Arts Centre STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print GI REPCON CENTRAL R	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance Press General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Contralised Ext Printing Contrali	X917 D409 X917 B450 D752 A200 A200 A200 A200 B100 D527 D613 A259 X917 D533 D533 D533 G302 G302 G302 G305 D615 D615 D615 D612	0204/2019 0204/2019 02/04/2019 02/04/2019 02/04/2019 04/04/2019 04/04/2019 12/04/2019 04/04/2019 04/04/2019 02/04/2019 02/04/2019 02/04/2019 02/04/2019 02/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	398002 395994 395994 398003 399267 397765 397785 397854 395151 397280 396503 398603 398603 398604 398604 399603 39789 39789 39789 39789 39789 39789 39789 39789 39789	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.88 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 3,100.00 Revenue 3,100.00 Revenue 3,100.00 Revenue 3,100.00 Revenue 3,100.00 Revenue 3,100.00 Revenue 1,100.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEYDOUR PARISH COUNCIL HICKLING & SQUIRES LLP HICKLING & S	10000255 10136104 10000256 10121947 1010049 10101409 10101409 10101409 10101409 10101409 10101409 1010120260 10120260 10120260 10120270 10123170 10123170 10123170 10123170 10123170 10125578 10136102 10125578 10136102 101414180 10110427 10110427 10110427 10110427
South Kesteven District Council 3.2 South Kesteven District Counci	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Resources 2UG Sesources 2UG Art Centres 2UG Ornmercial & Operational 2UG Grand Transformation & Change 2UG Transformation & Ch	OSREV COMOP OSREV GROWTH GROWTH GROWTH RESOU RESOU RESOU RESOU RESOU RESOU TRANSC COMOP TRANSC TRANS	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Property Development Art Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Capital Program - General Fu Logital Program - G	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR Gf Service Managers CORPOR Gf Service Managers CORPOR Gf Service Managers CORPOR Gf Service Managers CORPOR Strategic Managers CORPOR Strategic Managers CORPOR Strategic Managers CORPOR Strategic Managers CORPOR OF Service Managers CORPOR Strategic Managers CORPOR OF Strategic Managers CORPOR Strategic Managers CORPOR OF Strategic Managers STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print Gf REPCON Capital Program - General Fund MPREP Works Team DEVMAN Development Management 980 Capital Programme - Hra FINSER Accountancy Services ARTSC Guidhall Arts Centre	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance PiFees General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Centralised Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Main Contract Valuation Fees Valuation Fees Valuation Fees Valuation Fees Valuation Fees	X917 D409 X917 X917 X917 X917 X917 X917 X917 X91	0204/2019 0204/2019 0204/2019 0204/2019 1804/2019 0404/2019 0404/2019 1204/2019 1204/2019 1204/2019 1204/2019 1204/2019 1204/2019 1204/2019 1204/2019 1204/2019 1204/2019 13004/2019 13004/2019 13004/2019 13004/2019 13004/2019 13004/2019 13004/2019 13004/2019 13004/2019 13004/2019 13004/2019 13004/2019 13004/2019 13004/2019 13004/2019 13004/2019 13004/2019 13004/2019	398002 395994 395993 398003 399267 397765 397785 397854 398417 397818 398417 397818 398602 398602 398602 398603 39	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 178,824.00 Revenue 6,179.83 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 6,100.00 Revenue 6,100.00 Revenue 6,30.88 Revenue 6,30.88 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 2,194.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,550.00 Revenue 1,350.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH GUARD HYGIENE SERVICES LTD HEALTH GUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HEYDOUR PARISH COUNCIL HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HIT ENERGY SERVICES HIT ENERGY SERVICES HIM ENERGY SERVICES HIM WATER SOLUTIONS LTD HIMME SSA ACCOUNTS RECEIVABLE HIM REVENUES & CUSTOMS	10000255 10136104 10000255 10121947 10100049 10101049 10101049 10101049 10101000 10113963 10120260 10113963 10120260 10123170 10123170 10123170 10123170 10123170 10125578 10135672 10135672 10140006 1011480 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427
South Kesteven District Council 32 South Kesteven D	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Gutside Revenue 2UG Growth 2UG Resources 2UG Art Centres 2UG Commercial & Operational 2UG Transformation & Change 2UG Gutside Revenue 2UG Transformation & Change 2U	OSREV COMOP OSREV OSREV GROWTH GROWTH RESOU ARTSC	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Capital Program - General Fu Lapital Programme - Hra Accountancy, Finance & Risk Accountancy, Finance & Risk Art Centres Outside Revenue	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stamford Arts Centre Stamford Arts Centre Stamford Property ARTSC Stamford Arts Centre Stamford Property ARTSC Stamford Arts Centre STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print GI REPCON CENTRALIS REPCON CENTR	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance Prifees General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Centra	X917 D409 X917 B450 D752 A200 A200 A200 D527 D613 D533 D533 D533 D533 D533 D533 D533 D5	020/4/2019 02/04/2019 02/04/2019 05/04/2019 05/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 02/04/2019 03/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	398002 395994 395994 398003 399267 397855 397855 397854 395151 395151 397280 395151 397280 39604 39600 39600 39603 39787 397870 398451 38923 398452 398452 398452	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.83 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 630.88 Revenue 871.05 Revenue 352.22 Revenue 352.22 Revenue 2,000.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,599.57 Capital 707.48 Capital 3,499.00 Revenue 3,900.00 Revenue 1,350.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HIT ENERGY SERVICES HIT ENER	10000255 10136104 10000256 10121947 10100049 10101409 10101409 10101409 10101409 10101409 10101409 1010260 1010260 1010260 101263170 10123170 10123170 10123170 10123170 10123170 10123170 10125578 10125578 10125578 10125578 10125579 1012477 1010427 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427
South Kesteven District Council 32 South Kesteven D	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Commercial & Operational 2UG Guster Revenue 2UG Growth 2UG Resources 2UG Resources 2UG Resources 2UG Resources 2UG Resources 2UG Resources 2UG Art Centres 2UG Growth 2UG Art Centres 2UG Transformation & Change 2UG Transformation	OSREV COMOP OSREV GROWTH GROWTH GROWTH RESOU ARTSC OSREV OSREV	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Property Development Art Centres Street Scene Organisational Development Art Centres Street Scene Outside Revenue Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Development Management Accountancy, Finance & Risk Art Centres Outside Revenue Outside Revenue	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR GI Service Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stamford Arts Centre STRSCE Refuse & Recycling ORGDEV Inflies Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print GI REPCON Central	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Permises Maintenance P/Fees General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Central	X917 D409 X917 B450 D752 A200 A200 B100 D527 D613 A259 X917 X917 X917 X917 X917 X917	0204/2019 0204/2019 0204/2019 0204/2019 1804/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0204/2019 0204/2019 03004/2019 0404/2019	398002 395994 395903 399267 399267 397853 397853 397854 395151 395151 395151 39604 39604 39604 39603 39604 39603 39604 39603 39604 39603 39604 39603 39604 3	Purchase Ledger Invoice	1,580.00 Revenue 1,580.00 Revenue 1,582.40 Revenue 1,78.32 Revenue 1,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 3,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,000.00 Revenue 3,500.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 2,194.00 Revenue 1,194.00 Revenue 1,194.00 Revenue 1,194.00 Revenue 1,195.00 Revenue 1,196.00 Revenue 1,500.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYAMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH GUARD HYGIENE SERVICES LTD HEALTH GUARD HYGIENE SERVICES LTD HEALTH GUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HIT ENERGY SERVICES HIT ENERGY SERVICES HIT ENERGY SERVICES HMB WATER SOLUTIONS LTD HIMRC FSSA ACCOUNTS RECEIVABLE HM REVENUES & CUSTOMS HM REVENUES & CUSTOMS HM REVENUES & CUSTOMS HONALEE MEDIA HOUGHAM PARISH COUNCIL	10000255 10136104 10000258 10121947 10100049 10101409 10101409 10101409 10101409 10101409 10101409 101010000 10113963 10120260 10123970 10123170 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427
South Kesteven District Council 32 South Kesteven D	2UG	OSREV COMOP OSREV COMOP OSREV GROWTH GROWTH RESOU RESO	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Property Development Art Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Capital Program - General Fu Improvements & Repairs Development Management Capital Program - General Fu Accountancy, Finance & Risk Int Centres Outside Revenue Outside Revenue Outside Revenue	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR Gf Service Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stambord Arts Centre STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print Gf REPCON Capital Program - General Fund MIPREP Works Team DEVMAN Development Management Services FINSER Accountancy Services FINSER Accountancy Services ARTSC Guildhall Arts Centre OSREV Income And Expenditure Account OSREV Income And Expenditure Account MIPREP Works Team	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptons - Publications Casual Payments - Agency Premises Maintenance Premises Maintenance Prese General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Pleat And Equipment Consultant's Fees Main Contract Valuation Fees Valuation Fees Valuation Fees Valuation Fees Valuation Fees Valuation Fees Prese General Parish Council Precept Parish Council Precept Materials	X917 D409 X917 B450 D752 A200 A200 A200 D527 D613 D533 D533 D533 D533 D533 D533 D533 D5	02/04/2019 02/04/2019 02/04/2019 05/04/2019 25/04/2019 15/04/2019 04/04/2019 04/04/2019 04/04/2019 12/04/2019 12/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 02/04/2019 02/04/2019 02/04/2019 02/04/2019 02/04/2019 02/04/2019 02/04/2019 02/04/2019 02/04/2019 04/04/2019	398002 395994 395994 398003 399267 397855 397855 397854 398441 395151 397813 398417 397803 398004 398602 398603 398004 398603 398789 39870 39970 39970 39970 39970	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 1,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 6,30.88 Revenue 6,30.88 Revenue 6,30.88 Revenue 371.05 Revenue 352.22 Revenue 2,100.00 Revenue 5,000.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,596.00 Revenue 1,596.00 Revenue 1,590.00 Revenue 1,590.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,300.00 Revenue 1,300.00 Revenue 1,350.00 Revenue 1,350.00 Revenue 1,550.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYS HAZARD CHASE LTD HEALTH GUARD HYGIENE SERVICES HAZARD CHASE LTD HEALTH GUARD HYGIENE SERVICES LTD HEALTH GUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING SEQUIRES LLP HIT ENERGY SERVICES HIT ENERGY SERVICES HIT ENERGY SERVICES HIT ENERGY SERVICES HIM GWATEN SECTIONS HIM REVENUES & CUSTOMS HONALEE MEDIA HOUGHAM PARISH COUNCIL HOUGHON THE HILL PARISH COUNCIL	10000255 10136104 10000255 10121947 10100049 10101409 10101409 10101409 10101409 10101409 10101409 10101000 10100006 10113963 101223170 10110427 10110427 10110427 10110427 10110427 10110427 10110427 10110427 101000027 10000027 10000027 10000027
South Kesteven District Council 32 South Kesteven D	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Outside Revenue 2UG Growth 2UG Resources 2UG Resources 2UG Resources 2UG Resources 2UG Resources 2UG Resources 2UG Art Centres 2UG Growth 2UG Transformation & Change 2UG Transformation	OSREV COMOP OSREV COMOP OSREV GROWTH GROWTH RESOU HSING	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Organisational Development Art Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Capital Program - General Fu Capital Programme - Hra Accountancy, Finance & Risk Art Centres Outside Revenue Outside Revenue Untside Revenue Improvements & Repairs Improvements & Repairs	OSREV Income And Expenditure Account STRSCE Relise & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR of Service Managers ATISC Stamford Arts Centre Stamford Arts Centre ARTSC Stamford Arts Centre Corporation of Service Managers CORPOR of Centralised External Print of REPCON Centralised External Print of REPCON Centralised External Print of REPCON Centralised External Print of Service Manager of Centralised External Print of Service Option of Cent	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Permises Maintenance PiFees General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Central	X917 D409 X917 B450 D752 A200 A200 B100 D527 A259 X917 D533 D533 D533 G302 G302 G150 D612 D612 D612 D612 D612 D612 D612 D612	0204/2019 0204/2019 0204/2019 0204/2019 0204/2019 0404/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 12/04/2019 02/04/2019 02/04/2019 02/04/2019 04/04/2019	398002 395994 395994 398003 399267 397765 397765 397785 39841 395151 397280 398417 39603 39603 39603 39604 39603 39603 39789 39789 39789 398953 398953 398953 398953 398953 398953 398953 398953 398953 398953 398953 398953	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 630.88 Revenue 871.05 Revenue 352.22 Revenue 352.22 Revenue 352.22 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,500.00 Revenue 1,350.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN PARISH COUNCIL HAVEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HICKLING & SQUIRES LLP	10000255 10136104 10000256 10121947 10100049 10101049 10101409 10101409 10101409 10101409 10101205 10101205 1010205 10123170 10110427 1011
South Kesteven District Council 32 South Kesteven D	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Commercial & Operational 2UG Growth 2UG Growth 2UG Resources 2UG And Centres 2UG Growth	OSREV COMOP OSREV GROWTH GROWTH RESOU HSING HSING	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Property Development Art Centres Street Scene Organisational Development Art Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Capital Program - General Fu Improvements & Repairs Development Management Capital Program - General Fu Improvements & Repairs Outside Revenue Improvements & Repairs	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR GI Service Managers CORPOR Strategic Managers CORPOR CORPOR Strategic Managers CORPOR STREED CORPOR STREED CORPOR STREED CORPOR CORPOR STREED CORPOR	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance P/Fees General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Centralised Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Plashed Facilities Grant	X917 D409 X917 B450 D752 X917 B450 A200 A200 A200 A200 B100 D527 D613 A259 S917 D533 D533 D533 D533 D533 D533 D533 D53	0204/2019 0204/2019 0204/2019 05/04/2019 18/04/2019 18/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 30/04/2019 30/04/2019 18/04/2019	398002 395994 395993 398003 399267 397765 397785 397854 398151 397818 398417 39783 39863 398602 398603 398004 398603 398004 398603 398907 398907 39893 398907 39893 39893 39893 39893 39895 3989	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 178,824.00 Revenue 6,179.83 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 630.88 Revenue 630.88 Revenue 630.88 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,100.00 Revenue 5,000.00 Revenue 5,000.00 Revenue 1,496.00 Revenue 1,500.00 Rev	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH GUARD HYGIENE SERVICES LTD HEALTH HOUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HEYDOUR PARISH COUNCIL HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HIT ENERGY SERVICES HIM WATER SOLUTIONS LTD HIM REVENUES & CUSTOMS HM REVENUES & CUSTOMS HM REVENUES & CUSTOMS HM REVENUES & CUSTOMS HM REVENUES & CUSTOMS HONALEE MEDIA HOUGHAM PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10000255 10136104 10000256 10121947 10100049 10101409 10101409 10101409 10101409 10101409 101010006 10113963 10120260 10123170 10110427 10110427 10110427 1011000027 101000027 101000007
South Kesteven District Council 32 South Kesteven D	2UG	OSREV COMOP OSREV GROWTH GROWTH RESOU RESO	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Commanue Coptial Program - General Fu Lapital P	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR GI Service Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stamford Arts Centre Stamford Arts Centre Stamford Property ARTSC Stamford Arts Centre STRSCE Refuse & Recycling ORGDEV Income And Expenditure Account REPCON Centralised External Print GI REPCON Capital Program - General Fund MIPREP Works Team DEVMAN Development Management 980 Capital Program - Hra FINSER Accountancy Services FINSER Accountancy Services FINSER Accountancy Services Income And Expenditure Account MIPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptons - Publications Casual Payments - Agency Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Disabled Facilities Grant Consultant's Fees Main Contract Valuation Fees Valuation	X917 D409 X917 B450 D752 A200 A200 A200 D527 D613 A259 D613 D533 D533 D533 D533 D533 D533 D533 D5	02/04/2019 02/04/2019 02/04/2019 05/04/2019 05/04/2019 05/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 02/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 02/04/2019	398002 395994 395994 398003 399267 397855 397855 397854 39841 395151 397818 398418 39602 398004 398003 398004 398003 39804 39803 39804 39803 39804 39803 39804 39803 398	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 1,7824.00 Revenue 1,79.83 Revenue 1,000.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 350.00 Revenue 352.22 Revenue 350.00 Revenue 5,000.00 Revenue 5,000.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,500.00 Revenue 1,550.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH GUARD HYGIENE SERVICES LTD HEALTH GUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HIT ENERGY SERVICES HIT ENERGY SERVICES HIT ENERGY SERVICES HIT ENERGY SERVICES HIM GWATEN SOLUTIONS LTD HAME OF SSA ACCOUNTS RECEIVABLE HIM GWATEN SOLUTIONS LTD HAME REVENUES & CUSTOMS HIM REVENUES & CUSTOMS HIM REVENUES & CUSTOMS HONALEE BEDIA HOUGHAM PARISH COUNCIL HOUGHAM PARISH COUNCIL HOUGHAM PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10000255 10136104 10000256 10121947 10100049 10101409 10101409 10101409 10101409 10101409 10101409 1010260 1010260 1012890 1012890 10123170 10123170 10123170 10123170 10123170 10123170 1012578 10125578 10125578 10125578 1012577 1010007 1010007 10100007 10100007 10100007 10100007
South Kesteven District Council 32 South Kesteven D	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Commercial & Operational 2UG Guster Revenue 2UG Growth 2UG Resources 2UG Art Centres 2UG Commercial & Operational 2UG Operational 2UG Transformation & Change 2UG Optical Programmes 2UG Goutside Revenue 2UG Housing 2UG Housing 2UG Housing 2UG Housing	OSREV COMOP OSREV OSREV GROWTH GROWTH RESOU RESO	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Corporate Property Development Art Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Capital Program - General Fu Capital Pro	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR GI Service Managers CORPOR SI Strategic Management PRODEV Miscellaneous Property ARTSC Stamford Arts Centre STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print GI REPCON Centralised External Prin	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Permises Maintenance P/Fees General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Centralise Grant Plant And Equipment Consultant's Fees Main Contract Valuation Fees P/Fees General Parish Council Precept Materials Materials Materials Materials Materials	X917 D409 P450 D752 A200 A200 A200 A200 B100 D527 D613 A259 B100 D527 D613 A259 D613 G302 G302 G302 G302 G302 G302 G302 G30	0204/2019 0204/2019 0204/2019 0204/2019 1804/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0404/2019 0204/2019 0204/2019 03004/2019 0404/2019	398002 395994 396003 399267 397853 397853 397854 397854 398417 397851 398417 397853 398004 398004 399602 399603 399603 399603 399604 39	Purchase Ledger Invoice	1,580.00 Revenue 178,224.00 Revenue 178,224.00 Revenue 6,179.83 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 3,100.00 Revenue 3,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 3,500.00 Revenue 1,100.00 Revenue 2,194.00 Revenue 1,194.00 Revenue 1,194.00 Revenue 1,194.00 Revenue 1,195.00 Revenue 1,195.00 Revenue 1,195.00 Revenue 1,195.00 Revenue 1,500.00 Revenue 2,500.00 Revenue 2,500.00 Revenue 2,500.00 Revenue 2,500.00 Revenue 3,500.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH HOUARD HYGIENE SERVICES LTD HEALTH HOUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HECKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HIT ENERGY SERVICES HIT ENERGY SERVICES HIT ENERGY SERVICES HIM WATER SOLUTIONS LTD HIM REVENUES & CUSTOMS HIM REVENUES & CUSTOMS HIM REVENUES & CUSTOMS HIM REVENUES & CUSTOMS HONALEE MEDIA HOUGHAM PARISH COUNCIL HOUGHON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD	10000255 10136104 10000258 10121947 10100049 10101409 10101409 10101409 10101409 10101409 10101409 10101000 10113963 10102060 10113963 10102060 10123170 10110027 101100007 10100007 10100007 10100007
South Kesteven District Council 32 South Kesteven D		OSREV COMOP OSREV GROWTH GROWTH GRESOU RESOU RES	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Property Development Art Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Capital Program - General Fu Improvements & Repairs Development Management Capital Program - General Fu Accountancy, Finance & Risk Improvements & Repairs	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR Strategic Managers CORPOR Strategic Management PRODEV Miscellaneous Property ARTSC Stambord Arts Centre STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print GI REPCON Capital Program - General Fund MPREP Works Team IMPREP Works Team	Parish Council Precept Contamination Campaign Parish Council Precept Parish Council Precept Electricity Subscriptons - Publications Casual Payments - Agency Premises Maintenance PiFees General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Centralise General Parish Council Precept Materials Materials Materials Materials Materials Lookage Purchase	X917 D409 X917 B450 A200 A200 B102 D527 D613 S302 G302 G302 G302 G302 G302 G302 G302 G	0204/2019 0204/2019 0204/2019 05/04/2019 15/04/2019 15/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 12/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019	398002 395994 395994 398003 399267 397855 397855 397854 398441 395151 398447 397803 398004 398002 398004 398003 398003 39789 398003 39803	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 6,100.00 Revenue 6,100.00 Revenue 6,100.00 Revenue 6,100.00 Revenue 6,100.00 Revenue 352.22 Revenue 2,100.00 Revenue 5,000.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,500.00 Revenue	HACONEY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH GUNGENE SERVICES LTD HEALTH MANAGEMENT LTD HEICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HIT ENERGY SERVICES HIT ENERGY SERVICES HIT ENERGY SERVICES HIM EVENUES & CUSTOMS HIM REVENUES & CUSTOMS HONALEE BUJA HOUGHAM PARISH COUNCIL HOUGHON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD	10000255 10136104 10000256 10121947 10100049 101010409 10101409 10101409 10101409 10101409 10101409 101010006 10113963 10120260 101000263 10123170 10110427 10110427 10110427 101100027 10100007 10100007 10100007 10100007 10100007 10100007
South Kesteven District Council 32 South Kesteven D	2006   Outside Revenue	OSREV COMOP OSREV COMOP OSREV GROWTH GROWTH GROWTH RESOU RES	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Copital Program - General Fu Improvements & Repairs Development Management Capital Program - General Fu Improvements & Repairs Improvements & R	OSREV Income And Expenditure Account OSREV Income And Expenditure Account OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR GI Service Managers CORPOR Service Managers CORPOR GI Service Managers ARTSC Entrals Centre CORPOR GI Service Managers Contralised External Print GI REPCON Centralised External Print GI REPCO	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance Prifees General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Disabled Facilities Grant Plant And Equipment Consultant's Fees Main Contract Valuation Fees Valuation Fees Valuation Fees Prifees General Parish Council Precept Materials Materials Materials Materials Materials Materials Casual Payments - Agency It Software Purchase Advertising - Notices	X917 D409 P502 A200 A200 A200 A200 B100 D527 D613 A200 B100 D527 D613 A200 B100 D527 D613 A200 B100 D527 D613 D613 D633 D633 D633 D633 D633 D633	0204/2019 0204/2019 0204/2019 0204/2019 0204/2019 0404/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 12/04/2019 04/04/2019 02/04/2019 02/04/2019 04/04/2019	398002 395994 395994 398003 399267 397865 397865 397853 397814 395151 397814 395151 397813 39604 39600 39600 39603 397870 398451 38828 398451 38928 398451 398452 39869	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 11,824.00 Revenue 1,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 352.02 Revenue 352.22 Revenue 352.22 Revenue 352.23 Revenue 5,000.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,595.57 Capital 707.48 Capital 3,499.00 Revenue 1,350.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAYE SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HICKLING & SQUIRES LLP HIC	10000255 10136104 10000256 10121947 10100049 10101049 10101049 10101049 1010109 1010109 1010109 1010109 1010280 1010280 101028170 10118170 10118170
South Kesteven District Council 32 South Kesteven D	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Commercial & Operational 2UG Constance Revenue 2UG Growth 2UG Resources 2UG Fanstormation & Change 2UG Growth 2UG Growth 2UG Growth 2UG Growth 2UG Fanstormation & Change 2UG Transformation & Change 2UG Housing 2UG Capital Programmes 2UG Resources 2UG Art Centres 2UG Outside Revenue 2UG Ustide Revenue 2UG Housing 2UG Housing 2UG Housing 2UG Housing 2UG Resources 2UG Resources 2UG Housing 2UG Housing 2UG Housing 2UG Housing 2UG Transformation & Change	OSREV COMOP OSREV COMOP OSREV RESOU	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Property Development Art Centres Street Scene Organisational Development Art Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Capital Program - General Fu Improvements & Repairs Development Management Capital Programe - Hra Accountancy, Finance & Risk Art Centres Outside Revenue Improvements & Repairs	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR GI Service Managers CORPOR GI Service Managers CORPOR Strategic Managers CORPOR STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print GI REPCON Centralised Advertising (GI) REPCON Centralised Advertising (GI) REPCON Centralised Advertising (GI)	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance P/Fees General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Centralised Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Plastal Facilities Grant P	X917 D409 X917 B450 A200 A200 D527 D613 D533 D533 D533 D533 G302 D552 D612 D612 D612 D612 D612 D612 D612 D61	0204/2019 0204/2019 0204/2019 05/04/2019 18/04/2019 18/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 30/04/2019 30/04/2019 30/04/2019 18/04/2019	398002 395994 395903 399267 397855 397855 397854 398417 395151 397818 398417 39783 398602 398603 398602 399603 39789 398907 398907 398907 398907 39895 398907 39895 39895 39895 39895 39895 39895 39895 39895 39895 39895	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 178,824.00 Revenue 6,179.83 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 630.88 Revenue 630.88 Revenue 630.88 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,100.00 Revenue 5,000.00 Revenue 5,000.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,350.00 Revenue 1,500.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH GUARD HYGIENE SERVICES LTD HEALTH GUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HECKLING & SOUIRES LLP HICKLING & SOUIRES LLP HICKLING & SOUIRES LLP HIT ENERGY SERVICES HIT ENERGY SERVICES HIT ENERGY SERVICES HIM WATER SOLUTIONS LTD HAME FSSA ACCOUNTS RECEINABLE HIM REVENUES & CUSTOMS HIM REVENUES & CUSTOMS HIM REVENUES & CUSTOMS HIM REVENUES & CUSTOMS HONALEE MEDIA HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD	10000255 10136104 10000255 1012947 10100049 10101409 10101409 10101409 10101409 10101409 10100006 10113963 10120260 10123170 1012
South Kesteven District Council 32 South Kesteven D	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Control Revenue 2UG Growth 2UG Resources 2UG Art Centres 2UG Art Centres 2UG Commercial & Operational 2UG Transformation & Change 2UG Capital Programmes 2UG Capital Programmes 2UG Capital Programmes 2UG Growth 2UG Resources 2UG Resources 2UG Resources 2UG Art Centres 2UG Housing 2UG Housing 2UG Housing 2UG Housing 2UG Resources 2UG Resources 2UG Resources 2UG Housing 2UG Housing 2UG Housing 2UG Transformation & Change	OSREV COMOP OSREV COMOP OSREV GROWTH GROWTH RESOU RESO	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Property Development Property Development Ant Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Capital Program - General Fu Lapital Program - General Fu La	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR SI Strategic Management PRODEV Miscellaneous Property ARTSC Stambord Arts Centre STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print GI REPCON Capital Program - General Fund MPREP Works Team DEVMAN Development Management 980 Capital Program- Hra FINSER Accountancy Services FINSER Accountancy Services FINSER Accountancy Services ARTSC Guidhall Arts Centre OSREV Income And Expenditure Account MPREP Works Team IMPREP Centralised Advertising (GI) REPCON Centralised Advertising (GI)	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptons - Publications Casual Payments - Agency Premises Maintenance Press General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Plasabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Plasabled Facilities Grant Plasabled Facilities Grant Plasabled Facilities Grant Disabled Facilities Grant Disab	X917 D409 X917 B450 D752 A200 A200 B100 D527 D613 S33 D533 D533 D533 D533 D533 D533 D533	02/04/2019 02/04/2019 02/04/2019 05/04/2019 05/04/2019 05/04/2019 04/04/2019 04/04/2019 04/04/2019 12/04/2019 12/04/2019 04/04/2019	398002 395994 395994 398003 399267 397855 397855 397854 398417 395151 397813 398417 397280 398004 398608 398004 398608 39	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 1,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 6,100.00 Revenue 6,100.00 Revenue 6,100.00 Revenue 6,100.00 Revenue 352.22 Revenue 2,100.00 Revenue 5,000.00 Revenue 5,000.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,390.00 Revenue 1,300.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYS HAZARD CHASE LTD HAZARD CHASE LTD HEALTH GOB SERVICES HEALTH GUARD HYGIENE SERVICES LTD HEALTH GUARD HYGIENE SERVICES LTD HEALTH GUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HIT ENERGY SERVICES HIM GAVENUES & CUSTOMS HIM REVENUES & CUSTOMS HIM REVENUES & CUSTOMS HIM REVENUES & CUSTOMS HONALEE MEDIA HOUGHAM PARISH COUNCIL HOUGHAM PARISH COUNCIL HOUGHAM PARISH COUNCIL HOUGHAM PARISH COUNCIL HOUGHAM SOINERY LTD HOWDENS JOINERY LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD	10000255 10136104 10000255 1012947 10100049 10101409 10101409 10101409 10101409 10101409 10101409 101000263 10122800 10123970 10123170 10110427 10110427 10110427 10110427 10110427 10110427 10110427 101100007 10
South Kesteven District Council 32 South Kesteven D	2UG Outside Revenue 2UG Commercial & Operational 2UG Commercial & Operational 2UG Commercial & Operational 2UG Commercial & Operational 2UG Growth 2UG Resources 2UG Resources 2UG Resources 2UG Resources 2UG Resources 2UG Resources 2UG Art Centres 2UG Growth 2UG Art Centres 2UG Growth 2UG Art Centres 2UG Transformation & Change 2UG Aptile Programmes 2UG Housing 2UG Art Centres 2UG Outside Revenue 2UG Housing 2UG Transformation & Change	OSREV COMOP OSREV GROWTH GROWTH RESOU RESO	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Corporate Property Development Art Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Outside Revenue Outside Revenue Unstructure Unstructure Unstructure Unstructure Improvements & Repairs Improveme	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR Strategic Managers CORPOR Strategic Managers CORPOR Strategic Managers CORPOR Strategic Managers CORPOR Miscellaneous Property ARTSC Stamford Arts Centre STRSCE Refuse & Recycling ORGDEV Income And Expenditure Account REPCON Centralised External Print GI Spatial Program - General Fund Spatial Program - General Fund Spatial Programme - Hra FINSER Accountancy Services ARTSC Guildhall Arts Centre OSREV Income And Expenditure Account IMPREP Works Team IMPREP Centralised Advertising (GI) REPCON Centralised Advertising (GI) REPCON Centralised Advertising (GI)	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Permises Maintenance P/Fees General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Centralise Grant Plashold Facilities Grant Plashold Facilities Grant Plashold Facilities Grant Plant And Equipment Consultant's Fees Main Contract Valuation Fees P/Fees General Parish Council Precept Materials Motocal Procept Reference Refere	X917 D409 X917 B450 D752 A200 A200 A200 D527 D613 D633 D533 D533 D533 D533 D533 D633 D63	0204/2019 18:04/2019 02:04/2019 02:04/2019 04:04/2019	398002 395994 395903 399267 397853 397853 397854 397854 397854 398417 397854 398004 399602 399603 399603 399603 399603 399604 39	Purchase Ledger Invoice	1,580.00 Revenue 17,824.00 Revenue 17,824.00 Revenue 17,824.00 Revenue 1,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 3,100.00 Revenue 3,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,496.00 Revenue 1,500.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYAMARKET BUSINESS PUBLICATIONS LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAZARD CHASE LTD HEALTH HOUARD HYGIENE SERVICES LTD HEALTH HOUARD HYGIENE SERVICES LTD HEALTH HOUARD HYGIENE SERVICES LTD HEALTH MANAGEMENT LTD HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HIT ENERGY SERVICES HMG WATER SOLUTIONS LTD HIM ENERGY SERVICES HM MEVENUES & CUSTOMS HM REVENUES & CUSTOMS HM REVENUES & CUSTOMS HM REVENUES & CUSTOMS HOUAGHAM PARISH COUNCIL HOUGH ON THE HILL PARISH COUNCIL HOUGHON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD	10000255 10136104 10000258 10121947 10100049 10101409 10101409 10101409 10101409 10101409 10101409 10101000 10113963 10120250 10123970 10123970 10123170 10110427 101
South Kesteven District Council 32 South Kesteven D		OSREV COMOP OSREV COMOP OSREV GROWTH GRESOU RESOU RESO	Outside Revenue Street Scene Outside Revenue Property Development Development Management Corporate Corporate Corporate Property Development Property Development Ant Centres Street Scene Organisational Development Outside Revenue Reputation, Consult & Comm Capital Program - General Fu Lapital Program - General Fu La	OSREV Income And Expenditure Account STRSCE Refuse & Recycling OSREV Income And Expenditure Account PRODEV Miscellaneous Property DEVMAN Development Management CORPOR GI Service Managers CORPOR SI Strategic Management PRODEV Miscellaneous Property ARTSC Stambord Arts Centre STRSCE Refuse & Recycling ORGDEV Indirect Employee Expenses OSREV Income And Expenditure Account REPCON Centralised External Print GI REPCON Capital Program - General Fund MPREP Works Team DEVMAN Development Management 980 Capital Program- Hra FINSER Accountancy Services FINSER Accountancy Services FINSER Accountancy Services ARTSC Guidhall Arts Centre OSREV Income And Expenditure Account MPREP Works Team IMPREP Centralised Advertising (GI) REPCON Centralised Advertising (GI)	Parish Council Precept Contamination Campaign Parish Council Precept Electricity Subscriptions - Publications Casual Payments - Agency Premises Maintenance PiFees General Refuse Collection Fees Medical Consultations Parish Council Precept Centralised Ext Printing Centralise Grant Disabled Facilities Grant Dis	X917 D409 A200 A200 B100 D527 B100 D527 D613 A200 B100 D527 B100 D527 D613 A200 B100 D527 B100 D527 D613 A200 B100 D527 D613 A200 B100 D527 D613 A200 B100 D527 D613 A200 B100 D613 B100 D613 B100 D613 B100 D614 D615 D615 D616 D616 D617 D617 D617 D617 D618 D617 D617 D617 D617 D618 D618 D618 D618 D618 D618 D618 D618	02/04/2019 02/04/2019 02/04/2019 05/04/2019 05/04/2019 05/04/2019 04/04/2019 04/04/2019 04/04/2019 12/04/2019 12/04/2019 04/04/2019	398002 395994 395994 398003 399267 397855 397855 397854 398417 395151 397813 398417 397280 398004 398608 398004 398608 39	Purchase Ledger Invoice	1,580.00 Revenue 500.00 Revenue 17,824.00 Revenue 6,179.89 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 2,100.00 Revenue 6,30.88 Revenue 6,30.88 Revenue 6,30.88 Revenue 3,50.00 Revenue 3,50.00 Revenue 1,496.00 Revenue 1,500.00 Revenue	HACONBY & STAINFIELD PARISH COUNCIL HAMPTON KNIGHT LTD HARLAXTON PARISH COUNCIL HAVEN POWER LTD HAVEN POWER LTD HAYS SPECIALIST RECRUITMENT LTD HAYS HAZARD CHASE LTD HAZARD CHASE LTD HEALTH GOB SERVICES HEALTH GUARD HYGIENE SERVICES LTD HEALTH GUARD HYGIENE SERVICES LTD HEALTH GUARD HYGIENE SERVICES LTD HICKLING & SQUIRES LLP HIT ENERGY SERVICES HIM GAVENUES & CUSTOMS HIM REVENUES & CUSTOMS HIM REVENUES & CUSTOMS HIM REVENUES & CUSTOMS HONALEE MEDIA HOUGHAM PARISH COUNCIL HOUGHAM PARISH COUNCIL HOUGHAM PARISH COUNCIL HOUGHAM PARISH COUNCIL HOUGHAM SOINERY LTD HOWDENS JOINERY LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD	10000255 10136104 10000255 1012947 10100049 10101409 10101409 10101409 10101409 10101409 10101409 101000263 10122800 10123970 10123170 10110427 10110427 10110427 10110427 10110427 10110427 10110427 101100007 10

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South Kesteven District Council		TRANSC	Reputation, Consult & Comm	REPCON Centralised External Print Gf	Centralised Ext Printing		04/04/2019	398069	Purchase Ledger Invoice	425.00 Reve		10123230
South Kesteven District Council		TRANSC RESOU		REPCON Centralised External Print Gf CORPOR One Sk	Centralised Ext Printing	D533	04/04/2019	398070 397719	Purchase Ledger Invoice	1,695.00 Reve		10123230
	32UG Resources	RESOU	Corporate		Hardware - Traditional	-	0 11 0 11 0 10	397/19	Purchase Ledger Invoice	4,636.81 Reve		
South Kesteven District Council	32UG Resources		Corporate		Hardware - Traditional	D656	18/04/2019	000.00	Purchase Ledger Invoice	.,		10000290
South Kesteven District Council South Kesteven District Council	32UG Resources	RESOU	Ict Services Ict Services	INFOMG Information Management INFOMG Information Management	Hardware - Traditional Hardware - Traditional	D656 D656	30/04/2019	396515 396514	Purchase Ledger Invoice	4,527.10 Reve		10000290
	32UG Housing	HSING	Housing	HOSING Tenancy & Neighbourhood	Casual Payments - Agency	A200	04/04/2019	397913	Purchase Ledger Credit Note  Purchase Ledger Invoice	268.40 Reve		10111751
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Tenancy & Neighbourhood		A200	12/04/2019	398485	Purchase Ledger Invoice  Purchase Ledger Invoice	268.40 Reve	ac integral in Edge Emilies	10111751
South Kesteven District Council	32UG Invest Sk	237	Invest Sk	237 Invest Sk	Casual Payments - Agency Invest Sk	E237	04/04/2019	398108	Purchase Ledger Invoice	413.881.72 Reve		10135757
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398037	Purchase Ledger Invoice	1,500,00 Reve		10000300
South Kesteven District Council		CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	04/04/2019	397758	Purchase Ledger Invoice	3,989,80 Car		10000300
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	25/04/2019	399080	Purchase Ledger Invoice	951.00 Car		10000309
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Materials	D407	12/04/2019	398550	Purchase Ledger Invoice	45.418.34 Reve		10000309
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Plant And Equipment	D315	12/04/2019	398550	Purchase Ledger Invoice	1.633.44 Reve	ue JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Protective Clothing	D501	12/04/2019	398550	Purchase Ledger Invoice	886.44 Reve	ue JACKSON BUILDBASE	10000309
	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2019	398536	Purchase Ledger Invoice	2,457.12 Reve	ue JACRO	10116671
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	Casual Payments - Agency	A200	04/04/2019	396066	Purchase Ledger Invoice	726.91 Reve	ue JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	Casual Payments - Agency	A200	04/04/2019	396676	Purchase Ledger Invoice	1,260.00 Reve	ue JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG Resources	RESOU	Corporate	CORPOR Strategic Management	Casual Payments - Agency	A200	04/04/2019	396716	Purchase Ledger Invoice	975.00 Reve	ue JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG Resources	RESOU	Corporate	CORPOR Strategic Management	Casual Payments - Agency	A200	18/04/2019	397964	Purchase Ledger Invoice	975.00 Reve	ue JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	P/Fees General	D527	18/04/2019	398885	Purchase Ledger Invoice	679.90 Reve	ue REDACTED - PERSONAL DATA	10136249
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	12/04/2019	398427	Purchase Ledger Invoice	895.00 Reve	REBROTES TERROGRAE BATTA	10105792
	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	18/04/2019	398883	Purchase Ledger Invoice	1,271.29 Reve		10123752
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	04/04/2019	398099	Purchase Ledger Invoice	49,360.29 Cap		10000305
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	04/04/2019	398100	Purchase Ledger Invoice	5,368.93 Cap		10000305
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	12/04/2019	398695	Purchase Ledger Invoice	10,346.59 Cap		10000305
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Premises Maintenance	B100	04/04/2019	398100	Purchase Ledger Invoice	12,788.57 Reve		10000305
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	04/04/2019	398100	Purchase Ledger Invoice	269.41 Reve		10000305
South Kesteven District Council	32UG Growth	GROWTH	Planning Policy	PLANPO Planning Policy	Hire Of Rooms	B500	12/04/2019	396040	Purchase Ledger Invoice	301.00 Reve		10128588
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Catering Provisions	D452	04/04/2019	396038	Purchase Ledger Invoice	387.05 Reve		10128588
South Kesteven District Council	32UG Legal	LGAL	Legal & Democratic	LEGDEM Democratic Representation	Hire Of Rooms	B500	12/04/2019	396041	Purchase Ledger Invoice	356.00 Reve		10128588
	32UG Resources	RESOU	Corporate	CORPOR Partnerships	Grants & Contributions	D750	30/04/2019	399609	Purchase Ledger Invoice	23,490.00 Reve		10128588
South Kesteven District Council			Art Centres	ARTSC Guildhall Arts Centre	P/Fees General		30/04/2019	399655	Purchase Ledger Invoice	2,600.00 Reve		10106050
South Kesteven District Council		RESOU	Ict Services		Telephones (Mobile/Pagers)	D664 D527	04/04/2019	397916	Purchase Ledger Invoice	4,859.75 Reve		10127557 10135189
South Kesteven District Council South Kesteven District Council	32UG Art Centres 32UG Outside Revenue	OSREV	Art Centres Outside Revenue	ARTSC Guildhall Arts Centre OSREV Income And Expenditure Account	P/Fees General Parish Council Precept	X917	04/04/2019	397791 398038	Purchase Ledger Invoice	823.70 Reve 3,115.00 Reve		10000337
South Kesteven District Council		CAPTAL			Main Contract	G150	04/04/2019	398038	Purchase Ledger Invoice			101119020
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund 981 Capital Program - General Fund	Main Contract  Main Contract	G150	18/04/2019	397726	Purchase Ledger Invoice Purchase Ledger Invoice	765.00 Cap 2,565.00 Cap		10119020
	32UG Commercial & Operational	COMOP	Capital Program - General Fu Street Scene	STRSCF Environment Sk	Consultant'S Fees	D605	18/04/2019	398472	Purchase Ledger Invoice  Purchase Ledger Invoice	6.000.00 Reve		101119020
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Business Services	Audit Fees	D603	04/04/2019	397875	Purchase Ledger Credit Note	-4.500.00 Reve		10111477
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Business Services	Audit Fees	D602	04/04/2019	397874	Purchase Ledger Invoice	4,500.00 Reve		10111477
	32LIG Growth	GROWTH	Property Development	PRODEV Investment Property	Management Charge		25/04/2010	300284	Purchase Ledger Invoice		I AMBERT SMITH HAMPTON	
South Kesteven District Council			Property Development	PRODEV Investment Property PRODEV Investment Property	Management Charge	D271	25/04/2019	399284 399285	Purchase Ledger Invoice	874.47 Reve		10135595
South Kesteven District Council	32UG Growth	GROWTH	Property Development	PRODEV Investment Property	Management Charge	D271 D271	25/04/2019	399285	Purchase Ledger Invoice	874.47 Reve 916.25 Reve	ue LAMBERT SMITH HAMPTON	10135595 10135595
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth		Property Development Property Development	PRODEV Investment Property PRODEV Miscellaneous Property	Management Charge Management Charge	D271	25/04/2019 04/04/2019		Purchase Ledger Invoice Purchase Ledger Invoice	874.47 Reve 916.25 Reve 1,809.91 Reve	ue LAMBERT SMITH HAMPTON ue LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG Growth	GROWTH GROWTH	Property Development	PRODEV Investment Property PRODEV Miscellaneous Property	Management Charge	D271 D271 D271	25/04/2019	399285 396810	Purchase Ledger Invoice	874.47 Reve 916.25 Reve	ue LAMBERT SMITH HAMPTON ue LAMBERT SMITH HAMPTON ue LAMBERT SMITH HAMPTON	10135595 10135595 10135595 10135595
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth	GROWTH GROWTH	Property Development Property Development Property Development	PRODEV Investment Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property	Management Charge Management Charge Rent Payments	D271 D271 D271 B503	25/04/2019 04/04/2019 25/04/2019	399285 396810 396004	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	874.47 Reve 916.25 Reve 1,809.91 Reve 294.47 Reve	ue LAMBERT SMITH HAMPTON ue LAMBERT SMITH HAMPTON ue LAMBERT SMITH HAMPTON ue LAMBERT SMITH HAMPTON	10135595 10135595 10135595
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes	GROWTH GROWTH GROWTH	Property Development Property Development Property Development Property Development Capital Program - General Fu	PRODEV Investment Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property 981 Capital Program - General Fund	Management Charge Management Charge Rent Payments Rent Payments Main Contract	D271 D271 D271 B503 B503	25/04/2019 04/04/2019 25/04/2019 30/04/2019 25/04/2019	399285 396810 396004 399637	Purchase Ledger Invoice	874.47 Reve 916.25 Reve 1,809.91 Reve 294.47 Reve 294.47 Reve 1,325.00 Cap	LAMBERT SMITH HAMPTON USE LAMBERT SMITH HAMPTON USE LAMBERT SMITH HAMPTON USE LAMBERT SMITH HAMPTON ALL LAMBERT SMITH HAMPTON ALL LAMBERT SMITH HAMPTON GROUP LTD	10135595 10135595 10135595 10135595 10135595
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth	GROWTH GROWTH GROWTH GROWTH CAPTAL	Property Development Property Development Property Development Property Development	PRODEV Investment Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property 981 Capital Program - General Fund	Management Charge Management Charge Rent Payments Rent Payments	D271 D271 D271 B503 B503 G150	25/04/2019 04/04/2019 25/04/2019 30/04/2019	399285 396810 396004 399637 399242	Purchase Ledger Invoice	874.47 Reve 916.25 Reve 1,809.91 Reve 294.47 Reve 294.47 Reve 1,325.00 Cap	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON GROUP LTD	10135595 10135595 10135595 10135595 10135595 10109656
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes	GROWTH GROWTH GROWTH GROWTH CAPTAL CAPTAL	Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Program - General Fu	PRODEV Investment Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund	Management Charge Management Charge Rent Payments Rent Payments Main Contract Main Contract	D271 D271 D271 B503 B503 G150 G150	25/04/2019 04/04/2019 25/04/2019 30/04/2019 25/04/2019 25/04/2019	399285 396810 396004 399637 399242 399243	Purchase Ledger Invoice	874.47 Reve 916.25 Reve 1,809.91 Reve 294.47 Reve 294.47 Reve 1,325.00 Cap 2,400.00 Cap	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH CACREBASE (43769)	10135595 10135595 10135595 10135595 10135595 10109656 10109656
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG Housing 32UG Resources	GROWTH GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING	Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Improvements & Repairs	PRODEV Investment Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund MMPREP Repairs And Improvements Team CORPOR COmmunity Fund	Management Charge Management Charge Rent Payments Rent Payments Main Contract Main Contract Specified Works	D271 D271 D271 B503 B503 G150 G150 B303 D750	25/04/2019 04/04/2019 25/04/2019 30/04/2019 25/04/2019 25/04/2019 04/04/2019	399285 396810 396004 399637 399242 399243 394498	Purchase Ledger Invoice	874.47 Reve 916.25 Reve 1,809.91 Reve 294.47 Reve 294.47 Reve 1,325.00 Cap 2,400.00 Cap 3,280.00 Reve	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LAMBARR LOT DTA CAREBASE (43769)  LE LANGTOFF FESTIVAL  LANGTOFF FESTIVAL	10135595 10135595 10135595 10135595 10135595 10109656 10109656 10135587
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG Resources 32UG Oustide Revenue	GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING RESOU	Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Corporate	PRODEV Investment Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund MMPREP Repairs And Improvements Team CORPOR COmmunity Fund	Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Specified Works Grants & Contributions Parish Council Precept	D271 D271 D271 B503 B503 G150 G150 B303 D750	25/04/2019 04/04/2019 25/04/2019 30/04/2019 25/04/2019 25/04/2019 04/04/2019	399285 396810 396004 399637 399242 399243 394498 397906	Purchase Ledger Invoice	874.47 Rewe 916.25 Reve 1,809.91 Rewe 294.47 Reve 294.47 Reve 2,400.00 Cap 2,400.00 Cap 3,028.00 Reve 3,000 Reve 3,000 Reve 2,000 Reve 3,000 Reve 2,000 Reve 2,000 Reve 2,000 Reve 2,000 Reve 3,000 Reve 2,000 Re	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON GROUP LTD  LAMBARK LTD T/A CAREBASE (43769)  LAMGTOFT FESTIVAL  LANGTOFT PARISH COUNCIL	10135595 10135595 10135595 10135595 10135595 10109656 10109656 10135587 10135947 10000343
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG Resources 32UG Oustide Revenue	GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING RESOU OSREV	Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Improvements & Repairs Corporate Outside Revenue	PRODEV Investment Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 1MPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account	Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Specified Works Grants & Contributions Parish Council Precept	D271 D271 D271 B503 B503 G150 G150 B303 D750 X917	25/04/2019 04/04/2019 25/04/2019 30/04/2019 25/04/2019 25/04/2019 04/04/2019 02/04/2019	399285 396810 396004 399637 399242 399243 394498 397906 398039	Purchase Ledger Invoice	874.47 Rew 916.25 Reven 1,809.91 Reven 294.47 Reven 1,325.00 Cap 2,400.00 Cap 3,280.00 Reven 12,250.00 Reven	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON GROUP LTD  LANGTOFT SESTIVAL  LANGTOFT FESTIVAL  LANGTOFT PARISH COUNCIL  LENTON,HANBY,KEISBY&OSGODBY PARISH MEE	10135595 10135595 10135595 10135595 10135595 10109656 10109656 10135587 10135947 10000343
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Popital Programmes 32UG Housing 32UG Resources 32UG Outside Revenue 32UG Outside Revenue 32UG Legal	GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING RESOU OSREV OSREV LGAL LGAL	Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Corporate Outside Revenue Legal & Democratic Legal & Democratic Legal & Democratic	PRODEV Investment Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund IMPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account OSREV Income And Expenditure Account LEGDEM Legal Services	Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Specified Works Grants & Contributions Parish Council Precept Parish Council Precept Casual Payments - Agency Casual Payments - Agency	D271 D271 D271 B503 B503 G150 G150 B303 D750 X917 X917 A200 A200	25/04/2019 04/04/2019 25/04/2019 30/04/2019 25/04/2019 25/04/2019 04/04/2019 02/04/2019 02/04/2019 18/04/2019 18/04/2019	399285 396810 396004 399637 399242 399243 394498 397906 398039 398040 398988 398988	Purchase Ledger Invoice	874.47 Rev. 916.25 Rev. 916.25 Rev. 916.25 Rev. 916.25 Rev. 924.47 Rev. 924.47 Rev. 924.47 Rev. 924.47 Rev. 924.40.00 Cap. 3,280.00 Rev. 925.00 Rev. 9	LAMBERT SMITH HAMPTON LAMBERT SMITH HAMPTON LAMBERT SMITH HAMPTON LE LAMBERT SMITH HAMPTON LE LAMBERT SMITH HAMPTON LE LAMBERT SMITH HAMPTON GROUP LTD LAMEMARK LTD T/A CAREBASE (43769) LE LANGTOFT FESTIVAL LE LANGTOFT PARISH COUNCIL LE LENTON,HANBY,KEISBY&OSGODBY PARISH MEE LEGS LAW LTD LGSS LAW LTD LGSS LAW LTD LGSS LAW LTD	10135595 10135595 10135595 10135595 10135595 10135595 10109656 10109656 10135587 10135947 10000343 TI 10000349 10135986
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG Resources 32UG Outside Revenue 32UG Legal 32UG Legal	GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING RESOU OSREV OSREV LGAL LGAL	Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Corporate Outside Revenue Uegal & Democratic	PRODEV Investment Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund IMPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account USREV Income And Expenditure Account LEGDEM Legal Services LEGDEM Legal Services	Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Main Contract Mont Mont Mont Mont Mont Mont Mont Mont	D271 D271 D271 B503 B503 G150 G150 B303 D750 X917 X917 A200 A200 D607	25/04/2019 04/04/2019 25/04/2019 30/04/2019 30/04/2019 04/04/2019 04/04/2019 02/04/2019 02/04/2019 18/04/2019 18/04/2019	399285 396810 396004 39637 399242 399243 394498 397906 398039 398040 398988 398988	Purchase Ledger Invoice	874.47 Rew 916.25 Rev 1,809.91 Rev 294.47 Rev 1,325.00 Cag 2,400.00 Cag 3,280.00 Rev 300.00 Rev 4,500.00 Rev 4,800.00 Rev 4,800.00 Rev 4,800.00 Rev 4,978.70 Rev	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LANGTOFT FESTIVAL  LANGTOFT FESTIVAL  LENTON LANGTOFT PARISH COUNCIL  LENTON LANGTOFT PARISH COUNCIL  LESS LAW LTD  LGSS LAW LTD  LGSS LAW LTD  LGSS LAW LTD	1013595 1013595 1013595 1013595 1013595 1013595 10109656 10109656 10135947 10000343 11 10000349 10135986 10135986
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG Housing 32UG Outside Revenue 32UG Outside Revenue 32UG Legal 32UG Legal 32UG Legal	GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING RESOU OSREV OSREV LGAL LGAL LGAL	Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Corporate Outside Revenue Legal & Democratic	PRODEV Investment Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund MIPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account OSREV Income And Expenditure Account LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services	Management Charge Management Charge Rent Payments Rent Payments Main Contract Main Contract Main Contract Specified Works Grants & Contributions Parish Council Precept Parish Council Precept Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees	D271 D271 D271 B503 B503 G150 G150 B303 D750 X917 A200 A200 D607	25/04/2019 04/04/2019 25/04/2019 30/04/2019 25/04/2019 04/04/2019 04/04/2019 02/04/2019 02/04/2019 18/04/2019 18/04/2019 18/04/2019	399285 396810 396004 399637 399242 399243 394498 397903 398040 398988 398988 398988 398988	Purchase Ledger Invoice	874.47 Rew 916.25 Rev 1,809.91 Rev 294.47 Rew 294.47 Rev 294.47 Rev 300.00 Cap 3,280.00 Rev 300.00 Rev 450.00 Rev 450.00 Rev 450.00 Rev 4,800.00 Rev 4,800.00 Rev 4,979.70 Rev 9,999.57 Rev	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SM	1013595 1013595 1013595 1013595 1013595 1013595 1019656 1019656 10135947 101000343 10135986 10135986 10135986 10135986 10135986
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Lepital Programmes 32UG Postial Programmes 32UG Postial Programmes 32UG Outside Revenue 32UG Outside Revenue 32UG Outside Revenue 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Legal	GROWTH- GROWTH- GROWTH- GROWTH- CAPTAL HSING RESOU OSREV LGAL LGAL LGAL LGAL CAPTAL	Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Corporate Outside Revenue Legal & Democratic Capital Programme - Hra	PRODEV Investment Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund IMPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account OSREV Income And Expenditure Account LEGDEM Legal Services Services Capital Programme - Hra	Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Specified Works Grants & Contributions Parish Council Precept Parish Council Precept Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees Legal Fees	D271 D271 B503 B503 G150 G150 B303 D750 X917 X917 A200 A200 D607 G150	25/04/2019 04/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 02/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 25/04/2019	399285 396810 396004 399637 399242 399243 394498 397906 398039 398040 398988 398989 398989 398989 398989	Purchase Ledger Invoice	874.47 Rew 916.25 Rev 1,809.91 Reved 294.47 Reve 294.47 Reve 1,325.00 Cap 2,400.00 Cap 3,280.00 Reve 450.00 Reved 450.00 Reved 4,978.70 Reved 4,978.70 Reved 9,999.57 Reved 159,992.24 Cap	LAMBERT SMITH HAMPTON LAMBERT SMITH HAMPTON LAMBERT SMITH HAMPTON LE LAMBERT SMITH HAMPTON LE LAMBERT SMITH HAMPTON LE LAMBERT SMITH HAMPTON LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD LAMEMARK LTD T/A CAREBASE (43769) LE LANGTOFT FESTIVAL LE LANGTOFT PARISH COUNCIL LE LANGTOFT PARISH COUNCIL LE LANGTOFT PARISH COUNCIL LE LGSS LAW LTD	1013595 1013595 1013595 1013595 1013595 1013595 10109656 10109656 1013587 101000343 11 10000349 10135986 10135986 10135986 10135986 10135986 10135986
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Boustide Revenue 32UG Outside Revenue 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Capital Programmes 32UG Gapital Programmes 32UG Gapital Programmes	GROWTH GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING RESOU OSREV OSREV LGAL LGAL LGAL LGAL LGAL CAPTAL	Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Revenue Ustaida Revenue Legal & Democratic Legal & Democratic Legal & Democratic Capital Programme - Hra Capital Programme - Hra	PRODEV Investment Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund MIMPREP Repairs And Improvements Team CORPOR CORTON CORPOR COmmunity Fund USREV Income And Expenditure Account USREV Income And Expenditure Account LEGDEM Legal Services	Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Main Contract Man Contract	D271 D271 D271 B503 B503 G150 G150 B303 D750 X917 X917 A200 A200 D607 G150 G150 G150	25/04/2019 04/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 02/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019	399285 396810 396004 399637 399242 399243 394498 397906 398039 398040 398988 398989 398988 398989 39908	Purchase Ledger Invoice	874.47 Rew 916.25 Rev 916.25 Rev 916.25 Rev 916.25 Rev 918.00.00 Rev 918.00 Rev 91	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LESS LAW LTD  LESS LAW LTD  LESS LAW LTD  LIBERTY GAS GROUP  LIBERTY GAS GROUP	1013595 1013595 1013595 1013595 1013595 1013596 1019656 1019656 10135987 10000343 11 10000343 11 1035986 10135986 10135986 10135986 10135986 10135986
South Kesteven District Council	32UG   Growth   32UG   Growth   32UG   Growth   32UG   Growth   32UG   Growth   32UG   Capital Programmes   32UG   Capital Programmes   32UG   Housing   32UG   Resources   32UG   Outside Revenue   32UG   Legal   32UG   Legal   32UG   Legal   32UG   Capital Programmes   32UG   Cap	GROWTH GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING RESOU OSREV LGAL LGAL LGAL LGAL CAPTAL CAPTAL	Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Corporate Outside Revenue Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Legal & Popromite Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	PRODEV Investment Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund IMPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account OSREV Income And Expenditure Account LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra	Management Charge Management Charge Rant Payments Rent Payments Rent Payments Main Contract Main Contract Main Contract Man Contract Specified Works Grants & Contributions Parish Council Precept Parish Council Precept Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees Main Contract Main Contract Main Contract Main Contract Main Contract	D271 D271 D271 B503 B503 G150 G150 B303 D750 X917 A200 A200 D607 D607 G150 G150 G150	25/04/2019 04/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 02/04/2019 02/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019	399285 396810 396004 39637 399242 399243 397906 398039 398040 398988 398989 398989 399279 399008 399008	Purchase Ledger Invoice	874.47 Rew 916.25 Rev 916.25 Rev 924.47 Rev 294.47 Rev 294.47 Rev 1,325.00 Cap 2,400.00 Gev 3,280.00 Rev 12,250.00 Rev 450.00 Rev 450.00 Rev 478.70 Rev 4,800.00 Rev 4,800.00 Rev 1,200.00 Rev 4,800.00 Rev 1,200.00	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON	1013595 10135595 10135595 10135595 10135595 10135595 1019656 10109656 10135947 10000349 10135986 10135986 10135986 10135986 10135986 10135986 10126698 10128698
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Resources 32UG Outside Revenue 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Capital Programmes	GROWTH- GROWTH- GROWTH- GROWTH- CAPTAL CAPTAL HSING RESOU OSREV LGAL LGAL LGAL CAPTAL LGAL CAPTAL CAPTAL HSING	Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Improvements & Repairs Corporate Outside Revenue Outside Revenue Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs	PRODEV Investment Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund 1MPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account USREV Income And Expenditure Account LEGDEM Legal Services UEGDEM Vegal Ser	Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Main Contract More Contract More Contract Main Contract More Contract More Contract More Contract More Contract More More More More More More More More	D271 D271 D271 B503 B503 G150 G150 B303 D750 X917 X917 A200 A200 D607 G150 G150 G150 G150 G150 G150 G150 G350	25/04/2019 04/04/2019 30/04/2019 30/04/2019 30/04/2019 25/04/2019 04/04/2019 04/04/2019 02/04/2019 18/04/2019 18/04/2019 18/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019	399285 396810 396004 399037 399242 399243 397906 398039 398049 39808 39898 39898 39898 39898 39898 399279 399008	Purchase Ledger Invoice	874.47 Rew 916.25 Rev 916.25 Rev 1,809.91 Rev 294.47 Rev 294.47 Rev 1,325.00 Cap 1,325.00 Rev 3,280.00 Rev 300.00 Rev 4,000.00 Rev 4,800.00 Rev 4,800.00 Rev 4,978.70 Rev 9,999.57 Rev 9,999.57 Rev 159,992.2 Cap 45,637.38 Cap 10,142.40 Cap	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON GROUP LTD  LANGTOFT FASTIVAL  LANGTOFT FESTIVAL  LENTON LAMBERT SMITH COUNCIL  LENTON LAMBERT SMITH LAMBERT COUNCIL  LENTON LAMBERT SMITH LAMBERT COUNCIL  LENTON LAMBERT SMITH COUNCIL  LESS LAW LTD  LGSS LAW LTD  LGSS LAW LTD  LGSS LAW LTD  LGSS LAW LTD  LIBERTY GAS GROUP  LIBERTY GAS GROUP  LIBERTY GAS GROUP  LIBERTY GAS GROUP	1013595 1013595 1013595 1013595 1013595 1013595 10103656 10109656 10109656 10135987 10135947 101000343 10135986 10135986 10135986 10135986 1012698 10128698 10128698 10128698
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG Housing 32UG Resources 32UG Outside Revenue 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Capital Programmes	GROWTH GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING RESOU OSREV OSREV LGAL LGAL LGAL LGAL LGAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL HSING HSING	Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Corporate Outside Revenue Legal & Democratic Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs Improvements & Repairs	PRODEV Investment Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund MIPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account OSREV Income And Expenditure Account LEGDEM Legal Services Service	Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Specified Works Grants & Contributions Parish Council Precept Parish Council Precept Parish Council Precept Casual Payments - Agency Casual Fees Main Contract Main	D271 D271 D271 B503 B503 G150 G150 B303 D750 X917 X917 A200 A200 D607 G150 G150 G150 G150 G150 G150 G150 G150	25/04/2019 04/04/2019 04/04/2019 30/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 02/04/2019 18/04/2019 18/04/2019 18/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019	399285 396810 396014 399637 399242 39242 39243 394498 397906 398040 398988 39898 39898 39898 39898 399008 399009	Purchase Ledger Invoice	874.47 Rew 916.25 Rev	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LEAST LAW LTD  LEAST LAW LTD  LESS LAW LTD  LESS LAW LTD  LESS LAW LTD  LESS LAW LTD  LEBERTY GAS GROUP  LIBERTY GAS GROUP	10135595 10135595 10135595 10135595 10135595 10135596 1019656 1019656 1019656 10135847 1000343 11000343 11000343 11000343 10135966 10135966 10128698 10128698 10128698 10128698
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG Ustide Revenue 32UG Outside Revenue 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG Legal	GROWTH GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING RESOU OSREV OSREV LGAL LGAL LGAL LGAL CAPTAL CAPTAL CAPTAL HSING HSING	Property Development Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Corporate Outside Revenue Outside Revenue Legal & Democratic Legal & Dem	PRODEV Investment Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund 1MPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account OSREV Income And Expenditure Account LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Programme - Hra 1890 Capital Programme - Hra	Management Charge Management Charge Rant Payments Rent Payments Main Contract Main Contract Specified Works Grants & Contributions Parish Council Precept Parish Council Precept Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Specified Works Specified Works	D271 D271 D271 B503 B503 B503 G150 G150 S303 D750 X917 X917 A200 A200 D607 G150 G150 G150 G150 B303 B303 B303 B303	25/04/2019 04/04/2019 30/04/2019 30/04/2019 30/04/2019 30/04/2019 25/04/2019 04/04/2019 04/04/2019 02/04/2019 18/04/2019 18/04/2019 18/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019	399285 396810 396014 396014 399637 399242 394498 39703 398039 398040 398083 398988 398989 398983 398989 399279 399008 399008	Purchase Ledger Invoice	874.47 Rew 916.25 Rev 916.25 Rev 1,809.91 Reveo 294.47 Reve 294.47 Reve 1,325.00 Cap 2,400.00 Cap 3,280.00 Reve 4,500.00 Reve	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON GROUP LTD  LAMGOFT FESTIVAL  LANGTOFT FESTIVAL  LANGTOFT PARISH COUNCIL  LENTON, HANBY, KEISBY&OSGODBY PARISH MEE  LGSS LAW LTD  LIBERTY GAS GROUP	10135595 10135595 10135595 10135595 10135595 10135595 10135595 10109656 10109656 10135947 10135947 101000343 1013596 101359 1013596 1013596 1013596 1013596 1013596 10
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Frogrammes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Resources 32UG Outside Revenue 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Capital Programmes 32UG Housing 32UG Housing 32UG Housing 32UG Housing	GROWTH GROWTH GROWTH GROWTH GROWTH CAPTAL HSING RESOU OSREV OSREV LGAL LGAL LGAL LGAL CAPTAL HSING HSING HSING HSING	Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Outside Revenue Legal & Democratic Legal & Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs Improvements & Repairs Improvements & Repairs	PRODEV Investment Property PRODEV Miscellaneous Property Bat Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund ORPOR Community Fund OSREV Income And Expenditure Account USERV Income And Expenditure Account LEGDEM Legal Services LEGDEM Legal Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra MPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team	Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Main Contract Man Contract Mans Council Precept Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Man Contract Main Contract Main Contract Main Contract Main Contract Man Cont	D271 D271 D271 D271 B503 B503 B503 G150 G150 G150 X917 X917 A200 D607 D607 G150 G150 B303 B303 B303 B303 B303	25/04/2019 04/04/2019 25/04/2019 30/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 04/04/2019 02/04/2019 18/04/2019 18/04/2019 18/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019	399285 396810 396810 399637 399242 399243 394498 397906 398039 398040 398083 398083 398983 398983 398989 399008 399009 399001 399422 399423	Purchase Ledger Invoice	874.47 Rew 916.25 Rev 919.18.99.91 Rev 929.4.47 Rew 1,352.00 Rev 929.4.47 Rew 929.4.47 Rev 929.9.4.5.00 Rev 929.9.5 Rev	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LESS LAW LTD  L	10135595 10135595 10135595 10135595 10135595 10135595 1013595 1013596 1013596 1013596 1013596 10135986 10135986 10135986 10135986 10128698 10128698 10128698 10128698 10128698
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Custide Revenue 32UG Outside Revenue 32UG Qutside Revenue 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Capital Programmes 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	GROWTH GROWTH GROWTH GROWTH GROWTH CAPTAL HSING RESOU OSREV LGAL LGAL LGAL LGAL CAPTAL CAPTAL CAPTAL HSING HSING HSING HSING	Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Corporate Outside Revenue Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs	PRODEV Investment Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund MPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account OSREV Income And Expenditure Account LEGDEM Legal Services Ucapital Programme - Hra 980 Capital Programme - Hra	Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Main Contract Specified Works Parish Council Precept Parish Council Precept Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works	D271 D271 D271 B503 B503 B503 G150 G150 B303 D750 X917 A200 A200 D607 G150 G150 G150 G150 G303 B303 B303 B303 B303 B303	25/04/2019 04/04/2019 30/04/2019 30/04/2019 30/04/2019 30/04/2019 25/04/2019 04/04/2019 04/04/2019 02/04/2019 18/04/2019 18/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019	399285 399810 396014 399637 399243 399243 39498 398039 398040 398083 398083 398089 398279 399279 399009 399010 399023 399423 399423	Purchase Ledger Invoice	874.47 Revi 916.25 Revi 1,809.91 Revi 294.47 Revi 294.47 Revi 294.47 Revi 1,325.00 Cap 2,400.00 Revi 3,280.00 Revi 450.00 Revi 478.70 Revi 499.57 Revi 499.57 Revi 499.57 Revi 450.67.38 Cap 450.75 Revi 476.75 Re	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LGSS LAW LTD	10135595 10135595 10135595 10135595 10135595 10135595 10109656 10109656 10135597 10135597 10135597 10135986 10135986 10135986 10125698 1012698
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Resources 32UG Outside Revenue 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Capital Programmes 32UG Housing	GROWTH GROWTH GROWTH GROWTH CAPTAL HSING RESOU OSREV LGAL LGAL LGAL LGAL CAPTAL CAPTAL CAPTAL HSING HSING HSING HSING	Property Development Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Improvements & Repairs Corporate Outside Revenue Outside Revenue Legal & Democratic Legal & Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs	PRODEV Investment Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund 1MPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account LEGDEM Legal Services LEGDEM Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1MPREP Works Team	Management Charge Management Charge Management Charge Rent Payments Rent Payments Main Contract Main Contract Main Contract Main Contract Specified Works Grants & Contributions Parish Council Precept Parish Council Precept Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works	D271 D271 D271 D271 B503 B503 B503 G150 G150 S303 D750 X917 X917 A200 A200 D607 G150 G150 G150 G150 G303 B303 B303 B303 B303 B303 B303	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 04/04/2019 02/04/2019 02/04/2019 18/04/2019 18/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019	399285 399810 396004 39603 399637 399242 399243 39498 39898 39988	Purchase Ledger Invoice	874.47 Rew 916.25 Rev	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON GROUP LAMBERT SMITH HAMPTON GROUP LAMBERT SMITH LAMBER	10135595 10135595 10135595 10135595 10135595 10135595 10109656 10109656 10109656 1013597 1013596 1013596 1013596 10135986 10135986 1012698
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG Resources 32UG Outside Revenue 32UG Legal 32UG Housing	GROWTH GROWTH GROWTH GROWTH GROWTH CAPTAL HSING RESOU OSREV LGAL LGAL LGAL LGAL CAPTAL CAPTAL CAPTAL CAPTAL HSING HSING HSING HSING HSING HSING HSING COMOP	Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Revenue Dutside Revenue Legal & Democratic Legal & Democratic Legal & Democratic Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs	PRODEV Investment Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund MIMPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra MIMPREP Works Team	Management Charge Management Charge Rent Payments Rent Payments Rent Payments Rent Payments Main Contract Main Contract Specified Works Grants & Contributions Parish Council Precept Parish Council Precept Parish Council Precept Casual Payments - Agency Sepal Fees Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works	D271 D271 D271 B503 B503 B503 B503 G150 G150 B303 D750 X917 A200 A200 D607 G150 G150 G150 B303 B303 B303 B303 B303 B303 B303 B3	25/04/2019 25/04/2019 25/04/2019 30/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 20/04/2019 20/04/2019 18/04/2019 18/04/2019 18/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019	399285 396810 396004 396037 399242 399243 394498 397906 398030 398090 398098 39898 39898 39899 399279 399009 399009 3990423 399425 399423 399423 399423	Purchase Ledger Invoice	874.47 Rew 916.25 Rev 916.25 Rev 916.25 Rev 916.25 Rev 916.26 Rev	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LEAST LAW LTD  LESS LAW LTD  LESS LAW LTD  LESS LAW LTD  LIBERTY GAS GROUP	10135595 10135595 10135595 10135595 10135595 10135595 1019856 1019856 1019856 10135597 10135597 10135596 10135886 10135886 10135886 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Resources 32UG Uotside Revenue 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG Commercial & Operational	GROWTH GROWTH GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING RESOU OSREV LGAL LGAL LGAL LGAL LGAL LGAL LGAL HSING HSING HSING HSING HSING HSING HSING HSING COMOP COMOP	Property Development Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Corporate Legal & Democratic Legal	PRODEV Investment Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund 1MPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1MPREP Works Team	Management Charge Management Charge Rant Payments Rent Payments Rent Payments Main Contract Main Contract Main Contract Man Contract Specified Works Parish Council Precept Parish Council Precept Casual Payments - Agency Casual Payments - Agency Legal Fees Legal Fees Main Contract Specified Works	D271 D271 D271 B503 B503 B503 G150 G150 B303 D750 X917 X917 A200 D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	2504/2019 2504/2019 3004/2019 3004/2019 3004/2019 2504/2019 2504/2019 04/04/2019 02/04/2019 02/04/2019 18/04/2019 18/04/2019 25/04/2019	399285 399810 396004 399637 399243 399243 39498 39903 398040 39898 39898 39898 39898 399279 39900 39900 39900 39900 399423 399423 399423 399423 399423 399423	Purchase Ledger Invoice	874.47 Rew 916.25 Rev	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON GROUP LTD  LANGTOFT SMITH HAMPTON GROUP LTD  LANGTOFT PARISH COUNCIL  LENTON LANBY-KESBY&OSGODBY PARISH MEE  LENTON LANBY-KESBY&OSGODBY PARISH MEE  LESS LAW LTD  LGSS LAW LTD  LGSS LAW LTD  LGSS LAW LTD  LIBERTY GAS GROUP	10135595 10135595 10135595 10135595 10135595 10135595 10109656 10109656 10135947 10135947 10135947 10135947 1013596 1013596 1013596 1013596 1013596 1012698
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South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Resources 32UG Coutside Revenue 32UG Legal 32UG Combox Legal 32UG Legal 32UG Commercial Regard 32UG Commercial & Operational	GROWTH- GROWTH- GROWTH- GROWTH- GROWTH- CAPTAL CAPTAL HSING RESOU OSREV OSREV LGAL LGAL LGAL LGAL LGAL LGAL HSING GOMOP COMOP GROWTH	Property Development Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Outside Revenue Legal & Democratic	PRODEV Investment Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property 931 Capital Program - General Fund 931 Capital Program - General Fund MIPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Programme - Hra USPAN Capital Programme - Hra PREP Works Team MIPREP Morks Team MIPREP Morks Team MIPREP Works Team MIPREP Morks Team MIPR	Management Charge Management Charge Management Charge Rent Payments Rent Payments Main Contract Main Contract Main Contract Man Contract Main Contract Man	D271 D271 D271 B503 B503 B503 B503 G150 G150 G150 C150 D50 A200 A200 D607 G150 B303 B303 B303 B303 B303 B303 B303 B3	25/04/2019 25/04/2019 25/04/2019 30/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 20/04/2019 20/04/2019 18/04/2019 18/04/2019 25/04/2019	399285 399810 396004 399637 399243 399243 39498 398039 398039 398039 398083 39898 39898 39898 39898 399279 39909 39901 39902 399423 399423 399423 399423 399423 399423 399423 399423 399423 399423 399423 399423 399423 399423	Purchase Ledger Invoice	874.47 Rev. 916.25 Rev. 916.25 Rev. 916.25 Rev. 916.25 Rev. 924.47 Rev. 924.60	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LEAST LAW LTD  LESS LAW LTD  LESS LAW LTD  LESS LAW LTD  LESS LAW LTD  LIBERTY GAS GROUP  LIBERTY GAS GRO	10135595 10135595 10135595 10135595 10135595 10135595 10109656 10109656 10109657 10109657 10109657 101000349 10135986 10135986 10128698 10
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Resources 32UG I Outside Revenue 32UG Legal 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth	GROWTH- GROWTH- GROWTH- GROWTH- GROWTH- CAPTAL CAPTAL HSING RESOU OSREV OSREV LGAL LGAL LGAL LGAL LGAL CAPTAL CAPTAL CAPTAL HSING HSING HSING HSING HSING HSING HSING GOMOP COMOP COMOP GROWTH- GROWTH-	Property Development Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Corporate Outside Revenue Outside Revenue Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs Street Scene Street Scene Community Resilience Comporate Operations	PRODEV Investment Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund 1MPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1MPREP Works Team 1MPREP STRSCE Environment Sk COMRES Emergency Planning CORPOS Footpath Lighting DEVMAN Land Charges	Management Charge Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Main Contract Main Contract Specified Works Grants & Contributions Parish Council Precept Parish Council Precept Parish Council Precept Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Vahicle Hire Miscelaneous Fees Street Lamps	D271 D271 D271 D271 B503 B503 B503 B503 G150 G150 G150 B303 S913 A200 D607 D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	2504/2019 3004/2019 3004/2019 3004/2019 3004/2019 2504/2019 2504/2019 2504/2019 204/2019 204/2019 204/2019 204/2019 1804/2019 1804/2019 2504/2019 2604	399285 3998810 396004 39603 399637 399242 399243 39498 39898 398988 39898 39898 39898 39909 399003 39901 39902 39903 3903 3903 3903 3903 3903 3903 3903 3903 3903	Purchase Ledger Invoice	874.47 Rew 916.25 Rev	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LANGTOFT PARISH COUNCIL  LENTON LANGTOFT PARISH COUNCIL  LENTON LANGTOFT PARISH COUNCIL  LENTON LANBY LESBY&OSGODBY PARISH MEE  LESS LAW LTD  LGSS LAW LTD  LGSS LAW LTD  LGSS LAW LTD  LIBERTY GAS GROUP	10135595 10135595 10135595 10135595 10135595 10135595 1010955 1010955 1010955 1010955 10135596 10135596 1013596 1013596 10135986 1012598 1012598 1012598 1012598 10126
South Kesteven District Council	32UG   Growth   32UG   Growth   32UG   Growth   32UG   Growth   32UG   Growth   32UG   Capital Programmes   32UG   Capital Programmes   32UG   Capital Programmes   32UG   Capital Programmes   32UG   Custide Revenue   32UG   Custide Revenue   32UG   Legal   32UG   Legal   32UG   Legal   32UG   Legal   32UG   Capital Programmes   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Commercial & Operational   32UG   Commercial & Operational   32UG   Growth   32UG   G	GROWTH GROWTH GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING RESOU OSREV LGAL LGAL LGAL LGAL CAPTAL GRING HSING HSING GROWTH GROWTH GROWTH GROWTH GROWTH RESOU	Property Development Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Outside Revenue Outside Revenue Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs Street Scene Street Scene Community Resilience Corporate Operations Development Management Development Management Development Management	PRODEV Investment Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 081 ComPon Community Fund 082 Community Fund 082 VI Income And Expenditure Account 183 LegoEm Legal Services 184 LegoEm Legal Services 185 Capital Programme - Hra 185 Capital Programme - Hra 186 Capital Programme - Hra 186 Capital Programme - Hra 187 Works Team 188 PEP 188 Capital Programme - Hra 189 Capital Programme - Hra 189 Capital Programme - Hra 189 Works Team 188 PEP 188 Works Team 188 PEP 188 Emytonment Sk 188 CoMRES Emytonment Sk 188 E	Management Charge Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Man Contrac	D271 D271 D271 B503 B503 B503 B503 B503 B503 B503 B503	25/04/2019 25/04/2019 30/04/2019 30/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 26/04/2019 26/04/2019 18/04/2019 18/04/2019 18/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 30/04/2019 30/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019 12/04/2019 18/04/2019 12/04/2019 12/04/2019 12/04/2019	399285 399810 396004 399637 399242 399243 394498 397906 398039 39803 39803 39808 39898 39898 39898 399279 39909 399009 399009 399422 399423 39942 39942 39942 39942 39942 39942 39942 39942 39942 39942 39942 39942	Purchase Ledger Invoice	874.47 Reve 916.25 Reve 916.26 Reve 916.27	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LESS LAW LTD  LESS LAW LTD  LESS LAW LTD  LIBERTY GAS GROUP  LIBERTY GAS GRO	10135595 10135595 10135595 10135595 10135595 10108656 10195567 10108656 1013596 1013596 1013596 1013596 1013596 1013596 1013596 1012669 101266
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Resources 32UG Housing 32UG Resources 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Capital Programmes 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth	GROWTH GROWTH GROWTH GROWTH GROWTH CAPTAL HSING RESOU OSREV OSREV LGAL LGAL LGAL LGAL LGAL LGAL HSING	Property Development Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Corporate Legal & Democratic Leg	PRODEV Investment Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund 18PREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 18PREP Works Team	Management Charge Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Main Contract Man Contract Specified Works Parish Council Precept Parish Council Precept Parish Council Precept Casual Payments - Agency Legal Fees Main Contract Main Con	D271 D271 D271 D271 B503 B503 B503 B503 G150 G150 G150 G150 D607 A200 D607 G150 G150 G150 G150 G150 G150 G150 G150	2504/2019 3004/2019 3004/2019 3004/2019 2504/2019 2504/2019 2504/2019 0404/2019 0204/2019 0204/2019 1804/2019 1804/2019 2504/2019	399285 399810 396014 399637 399243 399243 399243 39498 398039 398040 398039 398083 398983 398983 398983 399279 399010 399010 399423 399423 399423 399423 399423 399423 399423 399423 399423 399423 399423 399423 399423 399423	Purchase Ledger Invoice	874.47 Rew 916.25 Rev 916.25 Rev 294.47 Rev 294.47 Rev 294.47 Rev 294.47 Rev 1,325.00 Cap 3,280.00 Rev 450.00 Rev 450.00 Rev 450.00 Rev 450.00 Rev 450.00 Rev 294.50 Rev 12,250.00 Rev 205.70 Rev	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON GROUP LTD  LANGTOFT SMITH HAMPTON GROUP LTD  LANGTOFT PARISH COUNCIL  LENTON LANBY-KESBY8OSGODBY PARISH MEE  LENTON LANBY-KESBY8OSGODBY PARISH MEE  LESS LAW LTD  LGSS LAW LTD  LGSS LAW LTD  LGSS LAW LTD  LIBERTY GAS GROUP	10135595 10135595 10135595 10135595 10135595 10135595 10109656 10109656 10109657 1013597 1013597 1013597 1013598 10126
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Resources 32UG Resources 32UG Resources 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Capital Programmes 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Resources 32UG Repital Programmes	GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING RESOU OSREV LGAL LGAL LGAL LGAL CAPTAL HSING	Property Development Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Legal & Democratic Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs Street Scene Community Resilience Comprate Operations Development Management Accountancy, Finance & Risk Corporate Capital Program - General Fu Capital Program - Ge	PRODEV Investment Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 982 Uncome And Expenditure Account LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra MPREP Works Team IMPREP STRSCE Environment Sk STRSCE Environment Sk STRSCE Environment Sk COMRES Emergency Planning COROPS Footpath Lighting DEVMAN Land Charges FINSER Hra Pension Deficit Corporate Copts	Management Charge Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Main Contract Man Contra	D271 D271 D271 D271 D271 B503 G150 G150 G150 D750 D807 A200 D607 G150 G150 G350 B303 B303 B303 B303 B303 B303 B303 B	25/04/2019 25/04/2019 30/04/2019 30/04/2019 30/04/2019 25/04/2019 25/04/2019 25/04/2019 26/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 25/04/2019	399285 398810 398010 398037 399242 399243 399448 399243 398039 398039 398089 398089 398089 398089 39808 3980	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	874.47 Rew 916.25 Rev 916.25 Rev 916.25 Rev 916.25 Rev 924.47 Rev	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LEAST LAW LTD  LESS LAW LTD  LESS LAW LTD  LESS LAW LTD  LISS LAW LTD  LISS LAW LTD  LIBERTY GAS GROUP  LIBER	10135595 10135595 10135595 10135595 10135595 10135595 101035595 101035597 10135597 10135947 1013596 1013596 1013596 10135986 10135986 10125988 1012698
South Kesteven District Council	32UG   Growth   32UG   Growth   32UG   Growth   32UG   Growth   32UG   Growth   32UG   Capital Programmes   32UG   Capital Programmes   32UG   Capital Programmes   32UG   Resources   32UG   Capital Programmes   32UG   Legal   32UG   Legal   32UG   Legal   32UG   Legal   32UG   Legal   32UG   Legal   32UG   Capital Programmes   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Commercial & Operational   32UG   Commercial & Operational   32UG   Growth   32UG   Growth   32UG   Growth   32UG   Resources   32UG   Resources   32UG   Resources   32UG   Capital Programmes   32UG   Capit	GROWTH- GROWTH- GROWTH- GROWTH- GROWTH- GROWTH- CAPTAL CAPTAL HSING RESOU OSREV OSREV LGAL LGAL LGAL LGAL LGAL CAPTAL CAPTAL CAPTAL HSING HSING HSING HSING HSING GROWTH- GROWTH GROWTH RESOU CAPTAL COMOP CO	Property Development Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Outside Revenue Outside Revenue Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs Improvements & Repai	PRODEV Investment Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund MIMPREP Repairs And Improvements Team CORPOR Community Fund OSREV Income And Expenditure Account LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Programme - Hra 1890 Capital Programme - Hra 1890 Capital Programme - Hra 1890 Capital Programme - Hra 1890 Works Team 1891 Works Team 1892 Works Team 1893 Works Team 1894 Works Team 1895 Works Team 1895 Works Team 1895 Works Team 1895 Works Team 1896 Works Team 1897 Wo	Management Charge Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Specified Works Specified Works Grants & Contributions Parish Council Precept Main Contract Main Contr	D271 D271 D271 D271 D271 D271 D270 D270 D270 D270 D270 D270 D270 D270	25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 18/04/2019 18/04/2019 18/04/2019 25/04/2019	399285 399810 396004 399637 399243 399243 399243 39909 3909	Purchase Ledger Invoice	874.47 Revi 916.25 Revi 294.47 Revi 294.47 Revi 294.47 Revi 294.47 Revi 294.47 Revi 1,325.00 Cap 2,400.00 Revi 4,500.00 Revi 5,500.00 Revi 6,500.00 Revi	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LEAST LAW LTD  LEAST LAW LTD  LESS LAW LTD  LESS LAW LTD  LESS LAW LTD  LEBERTY GAS GROUP  LIBERTY G	10135595 10135595 10135595 10135595 10135595 10135595 10109656 10109656 10109657 10109657 10109657 10109657 10109657 10109657 10109657 10109657 10109657 10109657 10109657 1012698 1012689 1012689 1012689 1012689 1012689 1012689 1012689 1012689 1012689 1012689
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Resources 32UG Outside Revenue 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Capital Programmes 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Resources 32UG Resources 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes	GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING RESOU OSREV LGAL LGAL LGAL LGAL CAPTAL HSING	Property Development Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Legal & Democratic Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs Street Scene Comporate Operations Development Management Accountancy, Finance & Risk Corporate Capital Program - General Fu	PRODEV Investment Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 1MPREP Repairs And Improvements Team 0SREV Income And Expenditure Account LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1MPREP Works Team 1MPREP Environment Sk STRSCE Environment Sk COMRES Emergency Planning CORPOPS Footpath Lighting 1FINSER Hra Pension Deficit CORPOR Corporate Costs 981 Capital Program - General Fund	Management Charge Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main	D271 D271 D271 D271 D271 B503 G150 G150 G150 D750 D807 D807 D807 D807 D807 D807 D807 D80	2504/2019 3004/2019 3004/2019 3004/2019 3004/2019 2504/2019 3004/2019 2504/2019 2604/2019 2604/2019 2604/2019 3004/2019	399285 398810 398010 398037 399242 399243 399448 399243 398039 398039 398089 398089 398089 398089 39808 3980	Purchase Ledger Invoice	874.47 Rew 916.25 Rev 916.25 Rev 916.25 Rev 916.25 Rev 924.47 Rev	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LAMBERT SMITH HAMPTON GROUP LAMBERT SMISH COUNCIL  LESS LAW LTD  LOSS LAW LTD  LOSS LAW LTD  LOSS LAW LTD  LIBERTY GAS GROUP  LIBERTY	10135595 10135595 10135595 10135595 10135595 10135595 101035595 101035597 10135597 10135947 1013596 1013596 1013596 10135986 10135986 10125988 1012698
South Kesteven District Council	32UG   Growth   32UG   Growth   32UG   Growth   32UG   Growth   32UG   Growth   32UG   Capital Programmes   32UG   Capital Programmes   32UG   Capital Programmes   32UG   Capital Programmes   32UG   Custide Revenue   32UG   Legal   32UG   Legal   32UG   Legal   32UG   Legal   32UG   Legal   32UG   Capital Programmes   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Housing   32UG   Commercial & Operational   32UG   Commercial & Operational   32UG   Growth   32UG   Growth   32UG   Growth   32UG   Resources   32UG   Capital Programmes   32UG   Capital Progr	GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING RESOU OSREV LGAL LGAL LGAL LGAL LGAL CAPTAL HSING HSING HSING HSING HSING HSING HSING HSING COMOP COMOP COMOP COMOP GROWTH RESOU RESOU RESOU RESOU RESOU CAPTAL	Property Development Property Development Property Development Property Development Property Development Property Development Capital Program - General Fu Capital Program- Legal & Democratic Legal & Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs Street Scene Comprate Operations Development Management Accountancy, Finance & Risk Corporate Capital Program - General Fu	PRODEV Investment Property PRODEV Miscellaneous Property 981 Capital Program - General Fund OSREV Income And Expenditure Account USREV Income And Expenditure Account LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services UEGDEM Legal Services UEGDEM Legal Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra MPREP Works Team IMPREP Services STRSCE Environment Sk STRSCE Agital Program - General Fund 981 Capital Program - General Fund	Management Charge Management Charge Management Charge Rent Payments Rent Payments Rent Payments Main Contract Main Contract Main Contract Man Contract Main	D271 D271 D271 D271 D271 D270 D270 D270 D270 D270 D270 D270 D270	25/04/2019 25/04/2019 30/04/2019 30/04/2019 25/04/2019 25/04/2019 25/04/2019 25/04/2019 02/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 25/04/	399285 398810 396014 39603 39603 399242 399243 39498 39898 39909 39009 3	Purchase Ledger Invoice	874.47 Reve 976.25 Reve 976.25 Reve 976.25 Reve 985.64 Per 987.62 Reve 987.65 Cag 987.65 Cag 987.65 Cag 885.16 Cag 885.16 Cag 38.84.18 Reve 987.65 Cag 885.16 Cag 38.84.18 Cag 38.84.18 Reve 987.65 Cag 38.84.18 C	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LEAST LAW LTD  LESS LAW LTD  LESS LAW LTD  LESS LAW LTD  LIBERTY GAS GROUP  LIBERTY GAS GR	10135595 10135595 10135595 10135595 10135595 10135595 10109656 10109656 10109657 101000343 101000343 101000343 10100349 10135986 10135986 10135986 10128698
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Resources 32UG Outside Revenue 32UG Legal 32UG Legal 32UG Legal 32UG Legal 32UG Capital Programmes 32UG Gommercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes	GROWTH- GROWTH- GROWTH- GROWTH- GROWTH- CAPTAL CAPTAL HSING RESOU OSREV OSREV LGAL LGAL LGAL LGAL LGAL CAPTAL	Property Development Capital Program - General Fu Capital Program - General Fu Improvements & Repairs Corporate Legal & Democratic Legal & Property Service Legal & Democratic Legal & Repairs Improvements & Repairs Improv	PRODEV Investment Property PRODEV Miscellaneous Property 981 Capital Program - General Fund 1MPREP Repairs And Improvements Team 0SREV Income And Expenditure Account LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Legal Services LEGDEM Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1MPREP Works Team 1MPREP Environment Sk STRSCE Environment Sk COMRES Emergency Planning CORPOPS Footpath Lighting 1FINSER Hra Pension Deficit CORPOR Corporate Costs 981 Capital Program - General Fund	Management Charge Management Charge Management Charge Rent Payments Rent Payments Main Contract Main Contract Main Contract Main Contract Specified Works Grants & Contributions Parish Council Precept Parish Council Precept Parish Council Precept Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Legal Fees Main Contract Main Contract Main Contract Main Contract Specified Works Specified	D271 D271 D271 D271 D271 D271 D271 D270 D270 D270 D270 D270 D270 D270 D270	2504/2019 3004/2019 3004/2019 3004/2019 3004/2019 2504/2019 3004/2019 2504/2019 2604/2019 2604/2019 2604/2019 3004/2019	399285 399810 396004 399637 399242 399243 399243 399243 39903 39803 39803 39808 39898 3998	Purchase Ledger Invoice	874.47 Rew 916.25 Rev 916.25 Rev 924.47 Rev 916.25 Rev 924.47 Rev	LAMBERT SMITH HAMPTON  LAMBERT SMITH HAMPTON GROUP LTD  LEAST LAW LTD  LEAST LAW LTD  LESS LAW LTD  LESS LAW LTD  LIBERTY GAS GROUP  LIBERTY GAS G	10135595 10135595 10135595 10135595 10135595 10135595 10109556 10109557 1010957 1013597 1013596 1013596 1013596 1013596 10135986 10135986 10135986 1012598 1012598 1012689 1012689 1012689 1012689 1012689

South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Ful	981 Capital Program - General Fund	Main Contract	G150	12/04/2019	398584	Purchase Ledger Credit Note	-310.93 Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	25/04/2019	399264	Purchase Ledger Invoice	362.83 Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398041	Purchase Ledger Invoice	4.000.00 Revenue	LITTLE BYTHAM PARISH COUNCIL	10000365
South Kesteven District Council		ARTSC	Art Centres	ARTSC Arts And Events	P/Fees Meres Shows	D511	30/04/2019	399561	Purchase Ledger Invoice	4,468.76 Revenue	LIVE NATION (MUSIC) UK LTD	10132980
	32UG Resources	RESOLL	Corporate	CORPOR Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	18/04/2019	398873	Purchase Ledger Invoice	10.450.00 Revenue	LOCAL GOVERNMENT ASSOCIATION	10102000
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397989	Purchase Ledger Invoice	15,500.00 Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	H 10000369
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397990	Purchase Ledger Invoice	24.327.50 Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
								399093				
	32UG Housing 32UG Invest Sk	HSING 237	Housing Invest Sk	HOSING Homelessness 237 Invest Sk	General Prevention	D830 D806	18/04/2019	399093	Purchase Ledger Invoice	396.24 Revenue 9.804.00 Revenue	Longhurst & Havelok Homes Ltd (Rents in Adv)	10133068
					Ins Excess				Purchase Ledger Invoice	0,000.000		
South Kesteven District Council	32UG Resources	RESOU	Accountancy, Finance & Risk	FINSER Exchequer Services	Casual Payments - Agency	A200	18/04/2019	397721	Purchase Ledger Invoice	1,186.42 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG Resources	RESOU	Accountancy, Finance & Risk	FINSER Exchequer Services	Casual Payments - Agency	A200	18/04/2019	398606	Purchase Ledger Invoice	610.86 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG Resources	RESOU	Accountancy, Finance & Risk	FINSER Exchequer Services	Casual Payments - Agency	A200	25/04/2019	399256	Purchase Ledger Invoice	610.86 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG Resources	RESOU	Accountancy, Finance & Risk	FINSER Exchequer Services	Casual Payments - Agency	A200	30/04/2019	399560	Purchase Ledger Invoice	611.44 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Market Deeping Toilets	Cleaning Services	E102	04/04/2019	398072	Purchase Ledger Invoice	3,341.26 Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	P/Fees General	D527	25/04/2019	399315	Purchase Ledger Invoice	288.68 Revenue	REDACTED - PERSONAL DATA	10135193
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Development Management	Consultant'S Fees	D605	04/04/2019	397943	Purchase Ledger Invoice	927.20 Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398042	Purchase Ledger Invoice	4.900.00 Revenue	MARSTON PARISH COUNCIL	10000381
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Refuse & Recycling	Asbestos Removal	D618	04/04/2019	398076	Purchase Ledger Invoice	395.00 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	18/04/2019	398895	Purchase Ledger Invoice	11,185.70 Capital	MCINTYRE ELECTRICAL LTD	10120855
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	18/04/2019	399049	Purchase Ledger Invoice	8.535.00 Capital	MDM CIVIL ENGINEERING LTD	10135097
South Kesteven District Council		TRANSC	Organisational Development	ORGDEV Centralised Training (Gf)	Training Costs		18/04/2019	398532	Purchase Ledger Invoice	800.00 Revenue	MEWS ENVIRONMENTAL LTD	10129285
	32UG Resources	RESOU		INFOMG Centralised It Budget	It Sw Traditional	D654	25/04/2019	399376		5.079.00 Revenue	MHR INTERNATIONAL UK LIMITED	10129263
South Kesteven District Council South Kesteven District Council		RESOU		INFOMG Centralised It Budget INFOMG Centralised It Budget	It Sw Traditional	D654	30/04/2019	399376	Purchase Ledger Invoice	5,079.00 Revenue 2.554.00 Revenue	MHR INTERNATIONAL UK LIMITED	10134062
	32UG Resources		Ict Services						Purchase Ledger Invoice	,		
South Kesteven District Council	32UG Resources	RESOU	Ict Services	INFOMG Information Management	Hardware - Traditional	D656	25/04/2019	399330	Purchase Ledger Invoice	16,822.91 Revenue	MICROSOFT LTD	10136187
South Kesteven District Council		ARTSC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	12/04/2019	398428	Purchase Ledger Invoice	450.00 Revenue	REDACTED - PERSONAL DATA	10100058
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Other Contracts Payments	G152	04/04/2019	397902	Purchase Ledger Invoice	290.00 Capital	REDACTED - PERSONAL DATA	10133959
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Compensation Payments	D807	04/04/2019	398106	Purchase Ledger Invoice	900.00 Revenue	REDACTED - PERSONAL DATA	10136213
South Kesteven District Council		MARCP	Markets & Car Parks	MARCP Welham St M-Storey Car Park	Ground Structures	B301	04/04/2019	397755	Purchase Ledger Invoice	428.38 Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Bourne Corn Exchange	P/Fees General	D527	12/04/2019	398418	Purchase Ledger Invoice	2,200.00 Revenue	MONEY FOR NOTHING (DIRE STRAITS TRIBUTE)	10136154
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Sports Stadium	Lift Systems	B250	18/04/2019	397912	Purchase Ledger Invoice	1,249.00 Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398043	Purchase Ledger Invoice	14.000.00 Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Wyndham Park Development Proj	Consultant'S Fees	D605	04/04/2019	396550	Purchase Ledger Invoice	412.50 Revenue	REDACTED - PERSONAL DATA	10121386
	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	12/04/2019	398506	Purchase Ledger Invoice	900.00 Revenue	REDACTED - PERSONAL DATA	10135692
	32UG Markets & Car Parks	MARCP	Markets & Car Parks	MARCP Stamford Market	Servicing	C553	25/04/2019	399251	Purchase Ledger Invoice	290.98 Revenue	REDACTED - PERSONAL DATA	10100674
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	12/04/2019	398502	Purchase Ledger Invoice	720.00 Revenue	C HEADI EY PAINTER PRINTMAKER	10109964
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	12/04/2019	398429	Purchase Ledger Invoice	20.989.18 Revenue	MUSSON JOINERY LTD	10000406
								398943				
South Kesteven District Council			Art Centres	ARTSC Stamford Arts Centre	Premises Maintenance		18/04/2019	000010	Purchase Ledger Invoice	2,465.50 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council		GROWTH	e e perene e perenere	COROPS Deepings Leisure Centre	Premises Maintenance		12/04/2019	398501	Purchase Ledger Invoice	998.31 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG Growth	GROWTH		CONCI C Doopingo Londio Contro	Premises Maintenance	B100	18/04/2019	000000	Purchase Ledger Invoice	287.07 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Market Deeping Area Office	Water Testing	B105	18/04/2019	398940	Purchase Ledger Invoice	437.15 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	04/04/2019	397750	Purchase Ledger Invoice	3,894.92 Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
	32UG Art Centres	ARTSC	Art Centres	ARTSC Arts And Events	P/Fees Meres Shows	D511	04/04/2019	397773	Purchase Ledger Invoice	5,000.00 Revenue	NEIL O'BRIEN ENTERTAINMENT LTD	10124981
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Bourne Festival	Marketing & Promotions	D615	04/04/2019	397935	Purchase Ledger Invoice	288.00 Revenue	NETTL OF NEWARK & REDLIME	10135233
South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Commo	REPCON Centralised External Print Gf	Centralised Ext Printing	D533	18/04/2019	398978	Purchase Ledger Invoice	2,440.00 Revenue	NETTL OF NEWARK & REDLIME	10135233
South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Commo	REPCON Centralised External Print Gf	Centralised Ext Printing	D533	18/04/2019	398949	Purchase Ledger Invoice	1,000.00 Revenue	NETTL OF NEWARK & REDLIME	10135233
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Waste & Recycling Management	Casual Payments - Agency	A200	18/04/2019	399056	Purchase Ledger Invoice	509.49 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Waste & Recycling Management	Casual Payments - Agency	A200	18/04/2019	399057	Purchase Ledger Invoice	509.49 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Waste & Recycling Management	Casual Payments - Agency	A200	18/04/2019	399058	Purchase Ledger Invoice	509.49 Revenue	NEXT STEP RECRUITMENT	10108510
	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Bar Stock	D455	30/04/2019	399681	Purchase Ledger Invoice	274.80 Revenue	NIBBLERS UK LTD	10132385
	32UG Commercial & Operational	COMOR	Environmental	ENVIRO Food Safety	Legal Fees	D607	25/04/2019	399342	Purchase Ledger Invoice	2.600.00 Revenue	NO5 CHAMBERS LTD	10100703
South Kesteven District Council	32UG Legal	I GAI	Legal & Democratic	LEGDEM Legal Services	Legal Fees	D607	12/04/2019	397878	Purchase Ledger Invoice	1.957.50 Revenue	NO5 CHAMBERS LTD	10100703
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	04/04/2019	397931	Purchase Ledger Invoice	780.00 Revenue	NOTTINGHAM CONTEMPARY TRADING LTD	10136191
South Kesteven District Council			Ict Services		It Sw Traditional		25/04/2019	399340	Purchase Ledger Invoice	1,931.21 Revenue	NOUVEAU SOLUTIONS LTD	10133142
South Kesteven District Council		CAPTAL			Main Contract		04/04/2019	397864	Purchase Ledger Invoice	2,858.50 Capital	NPS PETERBOROUGH	10134832
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	04/04/2019	397865	Purchase Ledger Invoice	5,200.00 Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	30/04/2019	397863	Purchase Ledger Invoice	2,533.32 Capital	NPS PETERBOROUGH	10134832
	32UG Markets & Car Parks	MARCP	Markets & Car Parks	MARCP Bath Row Car Park	Subcontractor Payments	D628	04/04/2019	397847	Purchase Ledger Invoice	380.67 Revenue	NSL LIMITED	10122292
South Kesteven District Council		MARCP	Markets & Car Parks	MARCP Cattlemarket Car Park	Subcontractor Payments	D628	04/04/2019	397847	Purchase Ledger Invoice	540.95 Revenue	NSL LIMITED	10122292
	32UG Markets & Car Parks	MARCP	Markets & Car Parks	MARCP Guildhall St Car Park	Subcontractor Payments	D628	04/04/2019	397847	Purchase Ledger Invoice	735.82 Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG Markets & Car Parks	MARCP	Markets & Car Parks	MARCP Watergate Car Park	Subcontractor Payments	D628	04/04/2019	397847	Purchase Ledger Invoice	441.49 Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG Markets & Car Parks	MARCP	Markets & Car Parks	MARCP Wharf Rd (St'Ford) Car Park	Subcontractor Payments	D628	04/04/2019	397847	Purchase Ledger Invoice	340.60 Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Bar Stock	D455	04/04/2019	397783	Purchase Ledger Invoice	534.07 Revenue	OAKHAM ALES	10133973
	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	04/04/2019	397915	Purchase Ledger Invoice	315.00 Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	04/04/2019	397970	Purchase Ledger Invoice	341.60 Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	18/04/2019	398984	Purchase Ledger Invoice	250.00 Revenue	OBAM LIFT SERVICES LTD	10000427
	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	18/04/2019	398985	Purchase Ledger Invoice	338.60 Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	25/04/2019	399280	Purchase Ledger Invoice	1.468.48 Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG Housing	HSING		IMPREP Repairs And Improvements Team  IMPREP Repairs And Improvements Team	Specified Works	B303	25/04/2019	399280	·	1,468.48 Revenue 1,625.20 Revenue	OBAM LIFT SERVICES LTD	10000427
			Improvements & Repairs	ivii rezi				000201	Purchase Ledger Invoice			
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account		X917	02/04/2019	398018	Purchase Ledger Invoice	3,500.00 Revenue	OLD SOMERBY PARISH COUNCIL	10000432
0 4 4 4 5 50 11 1 5	32UG I Growth	GROWTH		PLANPO Planning Policy	Consultant'S Fees		18/04/2019	399032	Purchase Ledger Invoice	4,046.20 Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD	10127990
South Kesteven District Council					Consultant'S Fees	D605	30/04/2019	399033	Purchase Ledger Invoice	4.042.20 Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD	10127990
South Kesteven District Council	32UG Growth	GROWTH	· · · · · · · · · · · · · · · · · · ·	PLANPO Planning Policy								
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth	GROWTH GROWTH	Planning Policy	PLANPO Planning Policy	Consultant'S Fees	D605	30/04/2019	399034	Purchase Ledger Invoice	4,046.20 Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD	10127990
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Art Centres	GROWTH GROWTH ARTSC	Planning Policy Art Centres	PLANPO Planning Policy ARTSC Arts And Events	Consultant'S Fees Subscriptions - Personal	D605 D751	12/04/2019	398507	Purchase Ledger Invoice Purchase Ledger Invoice	4,046.20 Revenue 4,463.09 Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD ORCHESTRAS LIVE	10000181
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth	GROWTH GROWTH	Planning Policy	PLANPO Planning Policy ARTSC Arts And Events STRSCE Street Cleansing	Consultant'S Fees	D605		398507 398905	Purchase Ledger Invoice	4,046.20 Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD ORCHESTRAS LIVE OVERTON (UK) LTD	10000181 10000441
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Art Centres 32UG Commercial & Operational 32UG Art Centres	GROWTH GROWTH ARTSC	Planning Policy Art Centres	PLANPO Planning Policy ARTSC Arts And Events	Consultant'S Fees Subscriptions - Personal	D605 D751	12/04/2019 25/04/2019 04/04/2019	398507 398905 397727	Purchase Ledger Invoice Purchase Ledger Invoice	4,046.20 Revenue 4,463.09 Revenue 648.00 Revenue 2,780.00 Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD ORCHESTRAS LIVE OVERTON (UK) LTD PAG CONSTRUCTION LTD	10000181 10000441 10000444
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Art Centres 32UG Commercial & Operational	GROWTH GROWTH ARTSC COMOP	Planning Policy Art Centres Street Scene	PLANPO Planning Policy ARTSC Arts And Events STRSCE Street Cleansing	Consultant'S Fees Subscriptions - Personal Other Equipment	D605 D751 D313	12/04/2019 25/04/2019	398507 398905	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,046.20 Revenue 4,463.09 Revenue 648.00 Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD ORCHESTRAS LIVE OVERTON (UK) LTD	10000181 10000441
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Art Centres 32UG Commercial & Operational 32UG Art Centres 32UG Commercial & Operational 32UG Growth	GROWTH GROWTH ARTSC COMOP ARTSC	Planning Policy Art Centres Street Scene Art Centres	PLANPO Planning Policy ARTSC Arts And Events STRSCE Street Cleansing ARTSC Stamford Arts Centre	Consultant'S Fees Subscriptions - Personal Other Equipment Premises Maintenance	D605 D751 D313 B100	12/04/2019 25/04/2019 04/04/2019	398507 398905 397727	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,046.20 Revenue 4,463.09 Revenue 648.00 Revenue 2,780.00 Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD ORCHESTRAS LIVE OVERTON (UK) LTD PAG CONSTRUCTION LTD	10000181 10000441 10000444
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Art Centres 32UG Commercial & Operational 32UG Art Centres 32UG Growth 32UG Growth	GROWTH GROWTH ARTSC COMOP ARTSC GROWTH GROWTH	H Planning Policy Art Centres Street Scene Art Centres Corporate Operations	PLANPO Planning Policy ARTSC Arts And Events STRSCE Street Cleansing ARTSC Stamford Arts Centre COROPS Closed Burial Grounds	Consultant'S Fees Subscriptions - Personal Other Equipment Premises Maintenance Ground Structures	D605 D751 D313 B100 B301	12/04/2019 25/04/2019 04/04/2019 18/04/2019 18/04/2019	398507 398905 397727 399075	Purchase Ledger Invoice	4,046.20 Revenue 4,463.09 Revenue 648.00 Revenue 2,780.00 Revenue 1,585.00 Revenue 1,500.00 Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD ORCHESTRAS LIVE OVERTON (UK) LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000181 10000441 10000444 10000444

South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Fair	Surfaced Structures	B302	25/04/2019	399252	Purchase Ledger Invoice	3,512.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Stamford Fair	Surfaced Structures	B302	25/04/2019	399252	Purchase Ledger Invoice	5,268.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Growth	GROWTH	Property Development	PRODEV Miscellaneous Property	Ground Structures	B301	18/04/2019	399078	Purchase Ledger Invoice	410.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/04/2019	399385	Purchase Ledger Invoice	500.00 Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/04/2019	399397	Purchase Ledger Invoice	525.00 Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG Commercial & Operational	COMOP	Licensing	LICEN Animal Health And Welfare	Vet Fees	D610	18/04/2019	398921	Purchase Ledger Invoice	333.33 Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG Commercial & Operational	COMOP	Licensing	LICEN Animal Health And Welfare	Vet Fees	D610	18/04/2019	398996	Purchase Ledger Invoice	333.33 Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	12/04/2019	397397	Purchase Ledger Invoice	10,973.12 Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Normal Repairs	C500	04/04/2019	397737	Purchase Ledger Invoice	5,670.00 Revenue	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	04/04/2019	394521	Purchase Ledger Invoice	13,120.24 Capital	PERFECT CIRCLE JV LTD	10135866
South Kesteven District Council	32UG Legal	LGAL	Legal & Democratic	LEGDEM Legal Services	Casual Payments - Agency	A200	04/04/2019	396720	Purchase Ledger Invoice	1.050.00 Revenue	PERMANENT FUTURES LTD	10136089
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	04/04/2019	397871	Purchase Ledger Credit Note	-1,800.00 Capital	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	04/04/2019	397872	Purchase Ledger Invoice	2.160.00 Capital	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Tenancy & Neighbourhood	Pest Control Fees	D608	04/04/2019	397122	Purchase Ledger Invoice	840.00 Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Development Management	Legal Fees	D607	04/04/2019	397852	Purchase Ledger Invoice	2.550.00 Revenue	PETER BRETT ASSOCIATES LLP	10124091
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	04/04/2019	397729	Purchase Ledger Invoice	5.010.78 Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu		Main Contract	G150	12/04/2019	398433	Purchase Ledger Invoice	10,318,34 Capital	PICK EVERARD	10131010
South Kesteven District Council		CAPTAL	Capital Program - General Fu		Main Contract		25/04/2019	399254	Purchase Ledger Invoice	7.788.54 Capital	PICK EVERARD	10131010
South Kesteven District Council		CAPTAL	Capital Program - General Fu		Main Contract	G150	30/04/2019	399559	Purchase Ledger Invoice	5.010.78 Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398044	Purchase Ledger Invoice	1.500.00 Revenue	PICKWORTH PARISH MEETING	10000458
South Kesteven District Council	32UG Deliver Sk	239	Deliver Sk	239 Deliver Sk	Legal Fees	D607	18/04/2019	398474	Purchase Ledger Invoice	3.813.50 Revenue	PINSENT MASONS LLP	10135207
South Kesteven District Council		239	Deliver Sk	239 Deliver Sk	Legal Fees	D607	25/04/2019	399241	Purchase Ledger Invoice	735.00 Revenue	PINSENT MASONS LLP	10135207
	32UG Outside Revenue	OSREV	Outside Revenue		Parish Council Precent	X917	02/04/2019	398045	Purchase Ledger Invoice	5.000.00 Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465
South Kesteven District Council	32UG Commercial & Operational	COMOP	Community Resilience	COMRES Emergency Planning	Grants & Contributions	D750	12/04/2019	398435	Purchase Ledger Invoice	500.00 Revenue	POLICE & CRIME COMMISSIONER FOR LINCOLNSE	10126675
South Kesteven District Council	32UG Resources	RESOU	lct Services	INFOMG Information Management	It Sw Traditional	D/50 D654	12/04/2019	398397	Purchase Ledger Invoice	852.27 Revenue	PORT-P LTD	10000466
	32UG Resources 32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON Internal Printing	Paper (Int. Print Room)		18/04/2019	398397	Purchase Ledger Invoice Purchase Ledger Invoice		PREMIER PAPER GROUP LTD	10000466
	32UG Growth	GROWTH		PLANPO Planning Policy	Consultant'S Fees	D403	12/04/2019	398979	Purchase Ledger Invoice  Purchase Ledger Invoice	448.00 Revenue	PROGRAMME OFFICER SOLUTIONS LTD	10000469
South Kesteven District Council	32UG Growth	GROWTH	Planning Policy Planning Policy	PLANPO Planning Policy PLANPO Planning Policy	Consultant'S Fees Consultant'S Fees	D605	12/04/2019	395416		2.016.00 Revenue	PROGRAMME OFFICER SOLUTIONS LTD PROGRAMME OFFICER SOLUTIONS LTD	10135911
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Resources	RESOU	·	CORPOR Strategic Management	Hire Of Rooms	D605 B500	25/04/2019	397862	Purchase Ledger Invoice	2,016.00 Revenue 380.00 Revenue	QHOTELS BELTON WOODS	10135911
			Corporate						Purchase Ledger Invoice		R A JOINERY	
South Kesteven District Council South Kesteven District Council	32UG Capital Programmes 32UG Growth	GROWTH	Capital Program - General Fu	981 Capital Program - General Fund  COROPS Grantham Council Offices	Disabled Facilities Grant Premises Maintenance	G302 B100	04/04/2019	395334 397974	Purchase Ledger Invoice	820.00 Capital 257.50 Revenue	R A JOINERY RECORD UK LTD	10113493
			Corporate Operations	CONCI C CIGITATION CONTINUES	i Torriboo maintorianoo		12/04/2019		Purchase Ledger Invoice			
South Kesteven District Council	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV People & Org Development	Subscriptions - Publications	D752	04/04/2019	397930	Purchase Ledger Invoice	980.00 Revenue	REED BUSINESS INFORMATION LTD	10104681
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu		Main Contract	G150	18/04/2019	398950	Purchase Ledger Invoice	10,079.04 Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council		CAPTAL	Capital Program - General Fu		Main Contract		18/04/2019	398951	Purchase Ledger Invoice	10,079.04 Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council		CAPTAL	Capital Program - General Fu		Main Contract		18/04/2019	398965	Purchase Ledger Invoice	10,079.04 Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	our	Main Contract	G150	18/04/2019	398976	Purchase Ledger Invoice	10,079.12 Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	18/04/2019	398977	Purchase Ledger Invoice	10,079.04 Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council		COMOP	Street Scene	STRSCE Waste & Recycling Management	Fuel	C550	04/04/2019	398086	Purchase Ledger Invoice	1,038.43 Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
		COMOP	Street Scene	STRSCE Waste & Recycling Management	Fuel	C550	04/04/2019	398087	Purchase Ledger Invoice	923.29 Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Waste & Recycling Management	Fuel	C550	04/04/2019	398089	Purchase Ledger Invoice	1,148.84 Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Waste & Recycling Management	Fuel	C550	04/04/2019	398090	Purchase Ledger Invoice	1,448.92 Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV People & Org Development	Consultant'S Fees		25/04/2019	399352	Purchase Ledger Invoice	350.00 Revenue	RINGROSE LAW	10124716
South Kesteven District Council	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV People & Org Development	Consultant'S Fees	D605	25/04/2019	399355	Purchase Ledger Invoice	250.00 Revenue	RINGROSE LAW	10124716
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398019	Purchase Ledger Invoice	17,803.00 Revenue	RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG Commercial & Operational	COMOP	Environmental	ENVIRO Public Health	Burial Fees	D357	04/04/2019	397861	Purchase Ledger Invoice	1.368.00 Revenue	R J SCHOLES (FUNERAL DIRECTORS)	
South Kesteven District Council	20LIC Crowth					DSSI				1,000.00	IN S SOMSEES (I SINERAE BIRESTORS)	10122079
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Development Management	Consultant'S Fees	D605	12/04/2019	398436	Purchase Ledger Invoice	1,622.50 Revenue	RJ TREE SERVICES LTD	10122079 10119295
Journ Resieven District Council	32UG Growth		Development Management Development Management	DEVMAN Development Management DEVMAN Development Management	Consultant'S Fees Consultant'S Fees		12/04/2019 30/04/2019	398436 399695	Purchase Ledger Invoice Purchase Ledger Invoice	1,622.50 Revenue		
South Kesteven District Council South Kesteven District Council	32UG Growth	GROWTH				D605				1,622.50 Revenue	RJ TREE SERVICES LTD	10119295 10119295
		GROWTH GROWTH	Development Management	DEVMAN Development Management 981 Capital Program - General Fund	Consultant'S Fees	D605 D605	30/04/2019	399695	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue	RJ TREE SERVICES LTD RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing	GROWTH GROWTH CAPTAL	Development Management Capital Program - General Fu	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team	Consultant'S Fees Main Contract	D605 D605 G150 B303	30/04/2019 04/04/2019	399695 397738	Purchase Ledger Invoice Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 4,556.04 Capital	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD	10119295 10119295 10127289
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Housing	GROWTH GROWTH CAPTAL HSING	Development Management Capital Program - General Fu Improvements & Repairs	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team	Consultant'S Fees Main Contract Specified Works Specified Works	D605 D605 G150 B303 B303	30/04/2019 04/04/2019 12/04/2019	399695 397738 398684	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 4,556.04 Capital 12,636.37 Revenue	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD	10119295 10119295 10127289 10127289
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Housing	GROWTH GROWTH CAPTAL HSING HSING	Development Management Capital Program - General Ful Improvements & Repairs Improvements & Repairs	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team	Consultant'S Fees Main Contract Specified Works Specified Works Specified Works	D605 D605 G150 B303 B303 B303	30/04/2019 04/04/2019 12/04/2019 12/04/2019	399695 397738 398684 398685	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 4,556.04 Capital 12,636.37 Revenue 17,552.50 Revenue	RJ TREE SERVICES LTD  RJ TREE SERVICES LTD  ROBERT WOODHEAD LTD  ROBERT WOODHEAD LTD  ROBERT WOODHEAD LTD	10119295 10119295 10127289 10127289 10127289
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Housing 32UG Housing	GROWTH GROWTH CAPTAL HSING HSING HSING	Development Management Capital Program - General Ful Improvements & Repairs Improvements & Repairs Improvements & Repairs	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team	Consultant'S Fees Main Contract Specified Works Specified Works Specified Works	D605 D605 G150 B303 B303 B303	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019	399695 397738 398684 398685 398686	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 4,556.04 Capital 12,636.37 Revenue 17,552.50 Revenue 9,476.65 Revenue	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD	10119295 10119295 10127289 10127289 10127289 10127289
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	GROWTH GROWTH CAPTAL HSING HSING HSING HSING	Development Management Capital Program - General Fu Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team	Consultant'S Fees Main Contract Specified Works Specified Works Specified Works Specified Works	D605 D605 G150 B303 B303 B303 B303	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019	399695 397738 398684 398685 398686 398687	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 4,556.04 Capital 12,636.37 Revenue 17,552.50 Revenue 9,476.65 Revenue 15,749.44 Revenue	RJ TREE SERVICES LTD  RJ TREE SERVICES LTD  ROBERT WOODHEAD LTD	10119295 10119295 10127289 10127289 10127289 10127289 10127289
South Kesteven District Council South Kesteven District Council	a2UG Capital Programmes 32UG Housing	GROWTH GROWTH CAPTAL HSING HSING HSING HSING	Development Management Capital Program - General Fu Improvements & Repairs	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team	Consultant'S Fees Main Contract Specified Works	D605 D605 G150 B303 B303 B303 B303 B303	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019	399695 397738 398684 398685 398686 398687 398688	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 4,556.04 Capital 12,636.37 Revenue 17,552.50 Revenue 9,476.65 Revenue 15,749.44 Revenue 5,461.31 Revenue	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD	10119295 10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289
South Kesteven District Council South Kesteven District Council	a2UG Capital Programmes 32UG Housing	GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING	Development Management Capital Program - General Fu Improvements & Repairs	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team 981 Capital Program - General Fund	Consultant'S Fees Main Contract Specified Works	D605 D605 G150 B303 B303 B303 B303 B303 B303	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019	399695 397738 398684 398685 398686 398687 398688 398688	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 4,556.04 Capital 12,636.37 Revenue 17,552.50 Revenue 9,476.65 Revenue 15,749.44 Revenue 5,461.31 Revenue 5,928.89 Revenue	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD	10119295 10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Logital Housing 32UG Capital Programmes	GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING HSING CAPTAL	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Capital Program - General Fu	DEVMAN Development Management  981 Capital Program - General Fund IMPREP Repairs And Improvements Team 981 Capital Program - General Fund	Consultant'S Fees Main Contract Specified Works	D605 D605 G150 B303 B303 B303 B303 B303 B303 G302	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019	399695 397738 398684 398685 398686 398687 398688 398689 390853	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 4,556.04 Capital 12,636.37 Revenue 17,552.50 Revenue 9,476.65 Revenue 15,749.44 Revenue 5,461.31 Revenue 5,928.89 Revenue 2,904.00 Capital	RJ TREE SERVICES LTD  RJ TREE SERVICES LTD  ROBERT WOODHEAD LTD	10119295 10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289
South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Capital Programmes	GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING HSING CAPTAL CAPTAL	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	DEVMAN Development Management  981 Capital Program - General Fund IMPREP Repairs And Improvements Team 981 Capital Program - General Fund	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant	D605 D605 G150 B303 B303 B303 B303 B303 B303 G302 G302	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 18/04/2019	399695 397738 398684 398685 398686 398687 398688 398689 390853 398477	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 4,556.04 Capital 12,636.37 Revenue 17,552.50 Revenue 17,552.50 Revenue 15,749.44 Revenue 15,749.44 Revenue 5,928.89 Revenue 2,904.00 Capital 5,967.72 Capital	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD	10119295 10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952
South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Capital Programmes 32UG Ozatial Programmes 32UG Ozatial Programmes	GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING GROWTH CAPTAL CAPTAL OSREV	Development Management Capital Program - General Fu Improvements & Repairs Improvements & R	DEVMAN Development Management 811 Capital Program - General Fund MPREP Repairs And Improvements Team IMPREP Repairs And Im	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept	D605 D605 G150 B303 B303 B303 B303 B303 B303 G302 G302 X917 D661	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 04/04/2019 02/04/2019	399695 397738 398684 398685 398686 398687 398688 398689 390853 398477 398020	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 4,556.04 Capital 12,636.37 Revenue 17,552.50 Revenue 9,476.65 Revenue 9,476.65 Revenue 5,461.31 Revenue 5,928.89 Revenue 5,928.89 Revenue 1,200.40 Capital 5,967.72 Capital 11,500.00 Revenue 1,215.24 Revenue	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD RON GALE & SONS LTD RON GALE & SONS LTD ROP SLEY PARISH COUNCIL	10119295 10119295 10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 10123952 101000495
South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Expital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Ustick Revenue 32UG Transformation & Change	GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING GROWTH CAPTAL CAPTAL OSREV TRANSC	Development Management Capital Program - General Fu Improvements & Repairs Improvements & R	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team 981 Capital Program - General Fund OSREV Income And Expenditure Account REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf)	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages Postages	D605 D605 G150 B303 B303 B303 B303 B303 B303 G302 G302 X917 D661	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019	399695 397738 398684 398685 398686 398687 398688 398689 390853 398477 398020 398908	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 4,556.04 Capital 12,636.37 Revenue 17,552.50 Revenue 9,476.65 Revenue 9,476.65 Revenue 5,461.31 Revenue 5,928.89 Revenue 5,928.89 Revenue 1,200.40 Capital 5,967.72 Capital 11,500.00 Revenue 1,215.24 Revenue	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD RON GALE & SONS LTD RON GALE & SONS LTD RON SALE & SONS LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD	10119295 10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 10123952 10000495 10000500
South Kesteven District Council	a2UG Capital Programmes 32UG Housing 32UG Oapital Programmes 32UG Oapital Programmes 32UG Outside Revenue 32UG Transformation & Change 32UG Transformation & Change	GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING CAPTAL CAPTAL OSREV TRANSC TRANSC	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Capital Program - General Fu Outside Revenue Reputation, Consult & Comm Reputation, Consult & Comm	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team 981 Capital Program - General Fund OSREV Income And Expenditure Account REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf)	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages	D605 D605 G150 B303 B303 B303 B303 B303 B303 G302 G302 X917 D661 D661	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019	399695 397738 398684 398685 398686 398687 398688 398689 390853 398477 398020 398908	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 4,556.04 Capital 12,636.37 Revenue 17,552.50 Revenue 19,476.65 Revenue 15,749.44 Revenue 15,749.44 Revenue 5,928.89 Revenue 2,904.00 Capital 5,967.72 Capital 11,500.00 Revenue 1,215.24 Revenue 440.07 Revenue	RJ TREE SERVICES LTD  RJ TREE SERVICES LTD  ROBERT WOODHEAD LTD  ROM GALE & SONS LTD  ROP SLEY PARISH COUNCIL  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD	10119295 10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 10123952 101000495 10000500
South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Expital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change	GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING CAPTAL CAPTAL CAPTAL OSREV TRANSC	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Capital Commit Reputation, Consult & Commit Reputation, Consult & Commit Reputation, Consult & Commit	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team 981 Capital Program - General Fund	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages Postages Postages Advertising - Events	D605 D605 D605 G150 B303 B303 B303 B303 B303 B303 B303 B3	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 18/04/2019 02/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	399695 397738 398684 398685 398686 398687 398689 390853 398477 398020 398908 398908	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 4,556.04 Capital 12,636.37 Revenue 17,552.50 Revenue 15,749.44 Revenue 15,749.44 Revenue 5,461.31 Revenue 2,904.00 Capital 5,967.72 Capital 11,500.00 Revenue 1,215.24 Revenue 440.07 Revenue 440.07 Revenue	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD RON GALE & SONS LTD RON GALE & SONS LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10119295 10119295 10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 101000500 10000500 10000500
South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change	GROWTH GROWTH CAPTAL HSING TAPTAL CAPTAL OSREV TRANSC TRANSC TRANSC	Development Management Capital Program - General Fu Improvements & Repairs Improvements & Commit Reputation, Consult & Commit Reputation, Consult & Commit Reputation, Consult & Commit Reputation, Consult & Commit	DEVMAN Development Management  981 Capital Program - General Fund IMPREP Repairs And Improvements Team OSREV Income And Expenditure Account REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) REPCON Centralised Postage (Hra) REPCON Centralised Postage (Hra) REPCON Centralised Postage (Hra)	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages Postages Postages	D605 D605 D605 B303 B303 B303 B303 B303 B303 B303 B3	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019	399695 397738 398684 398685 398686 398687 398688 398683 39853 398477 398020 398908 398909 398908	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 Revenue 1,2636.37 Revenue 1,2636.37 Revenue 1,745.25 Revenue 1,749.44 Revenue 1,749.44 Revenue 1,749.44 Revenue 1,947.65 Revenue 1,947.72 Capital 1,500.00 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.25 Revenue 1,215.20 Revenue	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD RON GALE & SONS LTD RON GALE & SONS LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD	10119295 10119295 10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 10100350 10000500 10000500 10100346
South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Oregrammes 32UG Transformation & Change	GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING HSING CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL TRANSC TRANSC TRANSC TRANSC TRANSC	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Capital Program - General Fu Coutside Revenue Reputation, Consult & Comm	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team 981 Capital Program - General Fund 981 Capital Program - General Fund 0SREV Income And Expenditure Account REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hr) REPCON Centralised Postage (Hr) REPCON Centralised Advertising (Gf) REPCON Internal Printing Food Safety	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages Postages Postages Advertising - Events Colour Photocopier	D605 D605 G150 B303 B303 B303 B303 B303 B303 G302 X917 D661 D661 D802 D559	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 18/04/2019 02/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	399695 397738 398684 398685 398686 398687 398689 390853 398477 39020 398908 398909 398909 388909	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 Revenue 1,265.04 Capital 12,636.37 Revenue 17,552.50 Revenue 19,476.65 Revenue 15,749.44 Revenue 15,749.44 Revenue 5,461.31 Revenue 2,904.00 Capital 1,596.77 Capital 11,500.00 Revenue 1,215.24 Revenue 4,440.07 Revenue 312.62 Revenue 312.62 Revenue 312.62 Revenue 445.95 Revenue 1,215.54 Revenue	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD RON GALE & SONS LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD	10119295 10119295 10117289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 10000495 10000500 10000500 10000500 10100346 10124589
South Kesteven District Council	32UG         Growth           32UG Capital Programmes           32UG Housing           32UG Capital Programmes           32UG Capital Programmes           32UG Outside Revenue           32UG Transformation & Change           32UG Tomercial & Operational	GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING HSING CAPTAL CAPTAL OSREV TRANSC TRANSC TRANSC COMOP	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Reputation, Consult & Comm	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team OSREV Income And Expenditure Account REPCON Centralised Postage (Gf) REPCON Centralised Postage (If) REPCON Centralised Postage (If) REPCON Centralised Postage (If) REPCON Centralised Advertising (Gf) REPCON Internal Printing ENVIRO Food Safety	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages Postages Postages Advertising - Events Colour Photocopier Casual Payments - Agency	D605 D605 G150 B303 B303 B303 B303 B303 B303 B303 B3	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019 12/04/2019	399695 397738 398684 398685 398686 398687 398688 390853 398477 398020 398908 398908 398908 398908 398908	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 A Capital 12,636.37 Revenue 17,552.65 Revenue 9,476.65 Revenue 9,476.65 Revenue 15,749.44 Revenue 5,928.89 Revenue 2,904.00 Capital 5,967.72 Capital 11,500.00 Revenue 440.07 Revenue 440.07 Revenue 330.00 Revenue 11,215.26 Revenue 350.00 Revenue 415.95 Revenue 698.26 Revenue	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROM GALE & SONS LTD RON GALE & SONS LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD	10119295 10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 101000500 10000500 10000500 10100346 10124589 10124589 10124589 10116467
South Kesteven District Council	12UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Oapital Programmes 32UG Oapital Programmes 32UG Outside Revenue 32UG Transformation & Change	GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING GAPTAL OSREV TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Capital Program - General Fu Outside Revenue Reputation, Consult & Comm Reputation, Consult & Repairs	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team 981 Capital Program - General Fund OSREV Income And Expenditure Account REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Aversing (Gf) REPCON Internal Printing ENVIRO Food Safety IMPREP Repairs And Improvements Team	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages Postages Postages Advertising - Events Colour Photocopier Casual Payments - Agency Specified Works	D605 D605 G150 B303 B303 B303 B303 B303 B303 G302 G302 G302 C302 D661 D661 D661 D802 D559 A200 B303	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019 12/04/2019 04/04/2019	399695 397738 398685 398685 398686 398686 398689 398689 398683 398477 39800 398909 398909 398909 398909 398904	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 Capital 12,636.37 Revenue 17,552.50 Revenue 17,552.50 Revenue 15,749.44 Revenue 15,749.44 Revenue 5,928.89 Revenue 2,904.00 Capital 5,967.72 Capital 11,500.00 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.25 Revenue 1,215.25 Revenue 1,215.25 Revenue 1,215.25 Revenue 1,215.26 Revenue	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD RON GALE & SONS LTD RON GALE & SONS LTD RON GALE & SONS LTD ROYAL MAIL GROUP LTD	10119295 10119295 10119298 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 101273952 10123952 101000495 10000500 10000500 10000500 10100500 10100500 10100500 10100500 10100500 10100500 10100500 10100500 10100500 10100500 10100500
South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Lousing 32UG Lousing 32UG Capital Programmes 32UG Capital Programmes 32UG Transformation & Change 32UG Housing 32UG Housing 32UG Housing	GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING HSING CAPTAL OSREV TRANSC	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Environmental Improvements & Repairs Improvements & Repairs Improvements & Repairs	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team 981 Capital Program - General Fund 0SREV Income And Expenditure Account REPCON Centralised Postage (Gf) REPCON Centralised Postage (If) REPCON Centralised Advertising (Gf) REPCON Internal Printing ENVIRO Food Safety IMPREP Repairs And Improvements Team ARTSC Guidhall Arts Centre	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages Postages Postages Advertising - Events Colour Photocopier Casual Payments - Agency Specified Works	D605 D605 D605 B303 B303 B303 B303 B303 B303 B303 B3	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019 04/04/2019 04/04/2019 04/04/2019	399695 397738 398684 398684 398685 398687 398688 398689 398893 398909 398909 398909 398904 398909 398904 398909 398903 398909 398909 398909 398909 398909 398909 398909	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 Capital 12,636.37 Revenue 1,755.25 Revenue 1,755.25 Revenue 1,749.44 Revenue 1,4749.44 Revenue 1,497.49 Revenue 1,497.49 Revenue 1,997.72 Capital 1,500.00 Revenue 1,215.24 Revenue 440.07 Revenue 1,215.25 Revenue 1,215.26 Revenue 1,005.66 Revenue	IN TREE SERVICES LTD RITREE SERVICES LTD RITREE SERVICES LTD ROBERT WOODHEAD LTD ROM GALE & SONS LTD ROP SLEY PARISH COUNCIL ROYAL MAIL GROUP LTD SAFETY LINK CONSULTANT SERVICES SECOND ELEMENT LTD SECOND ELEMENT LTD	10119295 10119295 101127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 101000500 10000500 10000500 101000500 101018469 10124689 10124689 10124689 10124689 10134054 10134054 10134054
South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Transformation & Change 32UG Housing 32UG Housing 32UG Housing 32UG Commercial & Operational	GROWTH GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING CAPTAL CAPTAL OSREV TRANSC COMOP	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Capital Program - General Fu Coutside Revenue Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Environmental Improvements & Repairs Improvements & Repairs Art Centres Street Scene	DEVMAN Development Management  881 Capital Program - General Fund  MPREP Repairs And Improvements Team  IMPREP Repairs And Improvements Team  391 Capital Program - General Fund  OSREV Income And Expenditure Account  REPCON Centralised Postage (Gf)  REPCON Centralised Postage (Gf)  REPCON Centralised Postage (Iria)  REPCON Centralised Postage (Iria)  REPCON Tentralised Postage (Iria)  REPCON Centralised Postage (Iria)  REPCON Centralised Advertising (Gf)  REPCON Centralised Advertising (Gf)  REPCON Tentralised Advertising (Gf)  REPCON Repairs And Improvements Team  IMPREP Repairs And Improvements Team  IMPREP Repairs And Improvements Team  ARTSC Guildhall Arts Centre  STRSCE Green Waste Collection	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages Postages Postages Advertising - Events Colour Photocopier Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works	D605 D605 D605 G150 B303 B303 B303 B303 B303 B303 G302 G302 X917 D661 D661 D661 D802 D559 A200 B303 B303 B303 B303 B303 B303 B351 D552	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019 12/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	399695 397758 398684 398685 398686 398686 398687 398683 399853 398477 398020 398908 398909 398901 398903 398913 3984723 399754 397764	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 Capital 12,636.37 Revenue 17,552.50 Revenue 17,552.50 Revenue 15,749.44 Revenue 15,749.44 Revenue 1,548.13 Revenue 1,528.89 Revenue 1,596.77 Capital 11,500.00 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.25 Revenue 1,215.26 Revenue 1,215.26 Revenue 1,215.26 Revenue 1,215.27 Revenue 1,215.27 Revenue 1,215.28 Revenue 1,215.29 Revenue 1,215.29 Revenue 1,215.29 Revenue 1,215.29 Revenue 1,215.29 Revenue 1,215.20 Revenue	IN TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD RON GALE & SONS LTD RON GALE & SONS LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOUND ELEMENT LTD SECURETY DATA PRINT	10119295 10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 10000500 10000500 10000500 10000500 10000500 10124589 10114647 10134054 10134054 10134054 10131368
South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Transformation & Change 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational	GROWTH GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING CAPTAL HSING HSING ARTSC	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Capital Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Environmental Improvements & Repairs Improvements & Repairs Art Centres Street Scene Street Scene	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team 981 Capital Program - General Fund 982 Capital Program - General Fund 983 Capital Program - General Fund 983 Capital Program - General Fund 984 Capital Program - General Fund 985 Capital Program - General Fund 985 Capital Program - General Fund 985 Capital Program - General Fund 986 Capital Program - General Fund 986 Capital Program - General Fund 987 Capital Program - General Fund 988	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages Postages Postages Advertising - Events Colour Photocopier Casual Payments - Agency Specified Works Specified Works Security Sys(Excl. Sec Servs) Outside Printing Outside Printing	D605 D605 D605 G150 B303 B303 B303 B303 B303 B303 B303 B3	3004/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	399695 3977738 398684 398684 398685 398687 399683 399683 399623 39902 39903 398908 398908 398908 398908 398908 398908 398908 398910 398440 397764 397764	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 Acquital 12,636.37 Revenue 1,755.26 Revenue 9,476.65 Revenue 9,476.65 Revenue 15,749.44 Revenue 5,928.89 Revenue 5,928.89 Revenue 1,290.400 Capital 5,967.72 Capital 11,500.00 Revenue 440.07 Revenue 440.07 Revenue 1,215.24 Revenue 350.00 Revenue 1,215.25 Revenue 1,005.66 Revenue	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD RON GALE & SONS LTD ROYAL MAIL GROUP LTD SAFETY LINK CONSULTANT SERVICES SECOND ELEMENT LTD SECURE ONE LTD SECURITY DATA PRINT SECURITY DATA PRINT SECURITY DATA PRINT	10119295 10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127395 10123952 10123952 101000590 10000590 10000590 1010346 101134694 10134164 10134188 10131368
South Kesteven District Council	12UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Oapital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Transformation & Change 32UG Commercial & Operational	GROWTH GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL GROWTH TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC COMOP HSING HSING COMOP COMOP	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Street Scene Street Scene Street Scene	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team OSET Capital Program - General Fund OSET Capital Program - General Fund OSET Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Aversing (Gf) REPCON CENTRALISE (GF) REPCON CENTRA	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages Postages Postages Advertising - Events Colour Photocopier Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Outside Printing Outside Printing Outside Printing	D605 D605 D605 G150 B303 B303 B303 B303 B303 B303 B303 B3	30/04/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019 12/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019 04/04/2019	399695 397758 398684 398685 398687 398688 398687 398689 398693 398020 398909 398908 398908 398947 398440 398440 398440 398440 398440 398455 39955	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 Capital 12,636.37 Revenue 1,552.50 Revenue 1,7552.50 Revenue 1,749.44 Revenue 1,49.47.65 Revenue 1,49.47.65 Revenue 1,49.47.65 Revenue 1,49.47.65 Revenue 1,49.47.65 Revenue 1,49.47.7 Revenue 1,215.24 Revenue 1,49.47.7 Revenue 1,49.57.7 Revenue 1,49.57.7 Revenue 1,59.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,222.00 Revenue 1,522.00 Revenue 1,523.7 Revenue	IN TREE SERVICES LTD RYTREE SERVICES LTD ROBERT WOODHEAD LTD RON GALE & SONS LTD RON GALE & SONS LTD ROYAL MAIL GROUP LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECURTY DATA PRINT SECURITY DATA PRINT SECURITY DATA PRINT	10119295 10117289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 10000500 10000500 10000500 10000500 10100366 1011366 1013464 1013464 1013464 10131368 10131368
South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Transformation & Change 32UG Commercial & Operational	GROWTH GROWTH GROWTH GROWTH CAPITAL HSING HSING HSING HSING HSING CAPITAL OSREV TRANSC COMOP HSING ARTSC COMOP COMOP COMOP	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Environmental Improvements & Repairs Improvements & Repairs Improvements & Repairs Art Centres Street Scene Street Scene Street Scene Street Scene	DEVMAN Development Management 811 Capital Program - General Fund IMPREP Repairs And Improvements Team 981 Capital Program - General Fund 981 Capital Program - General Fund OSREV Income And Expenditure Account REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) REPCON Centralised Advertising (Gf) REPCON Centralised Colorising (GF) REPCON Centralised Collection STRSCE Green Waste Collection STRSCE Green Waste Collection STRSCE Green Waste Collection	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Persept Postages Postages Postages Postages Colour Photocopier Casual Payments - Agency Specified Works Specifie	D605 D605 G150 B303 B303 B303 B303 B303 B303 B303 B3	3004/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019	399695 397738 398684 398685 398686 398686 398689 390853 398699 398908 398908 398910 398908 398910 398908 398910 398908 398965 398965 398968 39968 39968 39968	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 Revenue 1,265.01 Revenue 1,565.04 Revenue 1,565.04 Revenue 1,565.04 Revenue 1,565.04 Revenue 1,5749.44 Revenue 1,5749.44 Revenue 1,528.39 Revenue 1,967.72 Capital 1,596.77 Capital 1,596.77 Capital 1,1500.00 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.25 Revenue 1,215.26 Revenue 1,215.27 Revenue 1,215.27 Revenue 1,215.28 Revenue 1,215.29 Revenue 1,215.29 Revenue 1,215.29 Revenue 1,215.29 Revenue 1,215.20 Revenue 1,215.20 Revenue 1,215.20 Revenue 1,215.20 Revenue 1,215.20 Revenue 1,215.20 Revenue 1,215.21 Revenue 1,217.21 Revenue 1,217.21 Revenue	IJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD ROM GALE & SONS LTD ROP SLEY PARISH COUNCIL ROYAL MAIL GROUP LTD SAFETY LINK CONSULTANT SERVICES SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECURITY DATA PRINT	10119295 10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 10000500 10000500 10000500 10000500 10000500 10124589 101146467 10134054 10134054 10134054 10131368 10131368 10131368 10131368
South Kesteven District Council	12UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Oapital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Tansformation & Change 32UG Transformation & Change 32UG Commercial & Operational	GROWTH GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL GROWTH TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC COMOP HSING HSING COMOP COMOP	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Environmental Improvements & Repairs Improvements & Repairs Improvements & Repairs Art Centres Street Scene	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team OSREV Income And Expenditure Account REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Hra) REPCON Centralised Advertising (Gf) REPCON Centralised Collection STRSCE Green Waste Collection STRSCE Green Waste Collection STRSCE Green Waste Collection STRSCE Green Waste Collection	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages Postages Postages Advertising - Events Colour Photocopier Casual Payments - Agency Specified Works Specified Works Specified Works Security Sys(Excl. Sec Servs) Outside Printing Outside Printing Outside Printing Outside Printing	D605 D605 D605 G150 B303 B303 B303 B303 B303 B303 B303 G302 C302 X917 D661 D661 D661 D802 D559 A200 B303 B303 B303 B303 B303 B305 B305 B251 D552 D552 D552	3004/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019 13/04/2019 13/04/2019 13/04/2019 13/04/2019	399695 397738 398684 398685 398685 398688 399683 399653 398020 398909 398909 398909 398909 398909 398909 398909 398905 398909 398905 398005 39	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 Capital 12,636.37 Revenue 14,556.04 Capital 12,636.37 Revenue 147,552.50 Revenue 147,652.50 Revenue 15,749.44 Revenue 5,928.89 Revenue 5,928.89 Revenue 5,928.89 Revenue 5,928.89 Revenue 1,904.00 Capital 1,500.00 Revenue 440.07 Revenue 440.07 Revenue 440.07 Revenue 440.07 Revenue 1,215.24 Revenue 440.07 Revenue 11,056.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.67 Revenue 1,005.67 Revenue 1,005.68 Revenue 1,005.68 Revenue 1,005.69 Revenue 1,005.69 Revenue 1,005.69 Revenue 1,005.60 Revenue 1,005.61 Revenue	IN TREE SERVICES LTD RYTREE SERVICES LTD ROBERT WOODHEAD LTD RON GALE & SONS LTD RON GALE & SONS LTD RON GALE & SONS LTD ROYAL MAIL GROUP LTD SECURT SERVICES SECOND ELEMENT LTD SECURRY DATA PRINT SECURITY DATA PRINT	10119295 10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 101000500 10000500 10000500 10100346 10124589 10110454 1011464 10134054 10134054 10134054 10131368 10131368 10131368
South Kesteven District Council	32UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Transformation & Change 32UG Commercial & Operational	GROWTH GROWTH GROWTH CAPTAL HSING HSING HSING HSING HSING HSING CAPTAL CAPTAL CAPTAL CAPTAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC COMOP HSING HSING COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Environmental Improvements & Repairs Improvements & Repairs Improvements & Repairs Street Scene	DEVMAN Development Management  81 Capital Program - General Fund  IMPREP Repairs And Improvements Team  BY Capital Program - General Fund  OSREV Income And Expenditure Account  REPCON Centralised Postage (Gf)  REPCON Centralised Postage (Gf)  REPCON Centralised Postage (Iria)  REPCON Centralised Postage (Iria)  REPCON Internal Printing  ENVIRO Food Safety  IMPREP Repairs And Improvements Team  IMPREP Repairs Collection  STRSCE Green Waste Collection	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages Postages Postages Colour Photocopier Casual Payments - Agency Specified Works Sp	D605 D605 D605 B303 B303 B303 B303 B303 B303 B303 B3	3004/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	399695 397738 398684 398685 398685 398687 398688 398687 398689 398620 398908 39908	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 Revenue 1,265.01 Revenue 1,565.04 Capital 12,636.37 Revenue 1,5745.65 Revenue 1,5749.44 Revenue 1,546.13 Revenue 1,546.13 Revenue 1,528.89 Revenue 1,596.77 Capital 1,500.00 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.25 Revenue 1,215.26 Revenue 1,215.26 Revenue 1,226.84 Revenue 1,226.87 Revenue 1,226.87 Revenue 1,226.87 Revenue 1,226.87 Revenue 1,226.88 Revenue 1,226.89 Revenue 1,2	IN TREE SERVICES LTD RYTEES SERVICES LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD SAFETY LINK CONSULTANT SERVICES SECOND ELEMENT LTD SECURE ONE LTD SECURITY DATA PRINT SECURERITY DATA PRINT SECURITY DATA PRINT SECURERITY DATA PRINT	10119295 10119295 101127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 10000500 10000500 10000500 10000500 10000500 10124589 101124589 101134054 10134054 10134054 10131368 10131368 10131368 10131368 10131368
South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Capital Programmes 32UG Tapital Programmes 32UG Tapital Programmes 32UG Ospital Programmes 32UG Ospital Programmes 32UG Ospital Programmes 32UG Transformation & Change 32UG Commercial & Operational	GROWTH GROWTH GROWTH CAPTAL HSING CAPTAL CA	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Environmental Improvements & Repairs Improvements & Repairs Art Centres Street Scene	DEVMAN Development Management 981 Capital Program - General Fund MPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team OSREV Income And Expenditure Account REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Advertising (Gf) REPCON Centralised Contage (Gf) REPCON Gentralised Advertising (Gf) REPCON Gentralised Advertising (Gf) REPCON Gentralised Advertising (Gf) REPCON Gentralised Collection ENTRICE Green Waste Collection STRSCE Stamford Arts Centre	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages Postages Postages Advertising - Events Colour Photocopier Casual Payments - Agency Specified Works Specified Works Specified Works Security Sys(Excl. Sec Servs) Outside Printing	D605 D605 D605 B303 B303 B303 B303 B303 B303 B303 B3	3004/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	399695 397738 398684 398685 398688 399688 399853 398689 399853 398477 398080 398908	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 Acquital 12,636.37 Revenue 9,476.65 Revenue 9,476.65 Revenue 9,476.65 Revenue 15,749.44 Revenue 5,928.89 Revenue 5,928.89 Revenue 1,200.00 Revenue 1,200.00 Revenue 1,201.24 Revenue 350.00 Revenue 1,201.25 Revenue 1,205.66 Revenue 1,205.60 Revenue 1,205	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD RON GALE & SONS LTD ROYAL MAIL GROUP LTD SAFETY LINK CONSULTANT SERVICES SECOND ELEMENT LTD SECURT SECOND ELEMENT LTD SECURTY DATA PRINT	10119295 10117289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 10123952 10123952 101000500 10000500 10000500 1010346 10113464 10131368 10131368 10131368 10131368 10131368 10131368 10131368
South Kesteven District Council	12UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Oapital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Transformation & Change 32UG Commercial & Operational 32UG Capital Programmes	GROWTH GROWTH GROWTH GROWTH CAPTAL HSING CAPTAL COMOP COMOP COMOP COMOP COMOP COMOP COMOP OSREV ARTSC	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Improvements & Repairs Improvements Street Scene Street Scene Street Scene Street Scene Street Scene Outside Revenue Art Centres Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team 981 Capital Program - General Fund OSREV Income And Expenditure Account REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Aversing (Gf)	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages Postages Postages Advertising - Events Colour Photocopier Casual Payments - Agency Specified Works Specifi	D605 D605 D605 D605 B303 B303 B303 B303 B303 B303 B303 B3	3004/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019	399695 397738 397685 398684 398685 398687 398688 398687 398688 399853 39867 398000 398900 398900 398908 39847 39908 39847 39908 39847 39908 39847 39908 39847 39908 39847 399726 399726	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 Revenue 1,265.01 Capital 12,636.37 Revenue 11,552.50 Revenue 15,749.44 Revenue 5,928.89 Revenue 5,928.89 Revenue 2,904.00 Capital 5,967.72 Capital 11,500.00 Revenue 440.07 Revenue 440.07 Revenue 1,215.24 Revenue 331.62 Revenue 1,005.66	IN TREE SERVICES LTD RYTEES SERVICES LTD ROBERT WOODHEAD LTD RON GALE & SONS LTD RON GALE & SONS LTD ROYAL MAIL GROUP LTD SECOND SERVICES SEVENTY DATA PRINT SECOND SERVICES SEVENTY DATA PRINT SECOND SERVICES SEVENTH ART PRODUCTIONS SEVENTH ART PRODUCTIONS	10119295 10119295 101127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 10000495 10000500 10000500 10000500 10000500 10103456 10134054 10134054 10134054 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368
South Kesteven District Council	32UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Transformation & Change 32UG Commercial & Operational 32UG Capital Programmes	GROWTH GROWTH GROWTH GROWTH CAPITAL HSING HSING HSING HSING HSING CAPITAL OSREV TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC OMOP HSING ARTSC COMOP COM	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Environmental Improvements & Repairs Improvements & Repairs Art Centres Street Scene Street Scene Street Scene Street Scene Street Scene Capital Program - General Fu	DEVMAN Development Management  881 Capital Program - General Fund  IMPREP Repairs And Improvements Team  981 Capital Program - General Fund  981 Capital Program - General Fund  OSREV Income And Expenditure Account  REPCON Centralised Postage (Gf)  REPCON Centralised Postage (Gf)  REPCON Centralised Postage (Hra)  REPCON Internal Printing  ENVIRO Food Safety  IMPREP Repairs And Improvements Team  IMPREP REPORT REPAIR REPAIR REPORT REPAIR REPORT REPORT REPORT REPAIR REPORT REPAIR REPORT REPORT REPORT REPAIR REPAIR REPORT REPAIR REPORT R	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Precept Postages Postages Postages Postages Postages Colour Photocopier Casual Payments - Agency Specified Works	D605 D605 D605 B303 B303 B303 B303 B303 B303 B303 B3	3004/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	399695 397738 398684 398685 398687 398688 399868 399869 399863 39867 399863 398908 398908 398910 398909 398910 398908 398910 398908 398910 398908 398910	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 Revenue 1,265.01 Capital 12,636.37 Revenue 17,552.50 Revenue 19,476.65 Revenue 15,749.44 Revenue 15,749.44 Revenue 1,548.13 Revenue 1,2904.00 Capital 1,2904.00 Capital 1,2904.00 Revenue 1,215.24 Revenue 1,220.00 Revenu	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD RON GALE & SONS LTD RON GALE & SONS LTD RON GALE & SONS LTD ROYAL MAIL GROUP LTD SAFETY LINK CONSULTANT SERVICES SECOND ELEMENT LTD SECURE ONE LTD SECURE ONE LTD SECURITY DATA PRINT SECURITY DATA PRIN	10119295 10117289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 10123952 10123952 101000456 10000500 10000500 10100500 1010346 10124589 10114647 10134054 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368
South Kesteven District Council	32UG Growth 32UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Capital Programmes 32UG Tapital Programmes 32UG Transformation & Change 32UG Commercial & Operational	GROWTH GROWTH GROWTH GROWTH CAPTAL HSING CAPTAL LGAL	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Outside Revenue Reputation, Consult & Comm Reputation, Consult & Repairs Improvements & Repairs Street Scene Street Scene Street Scene Street Scene Outside Revenue Capital Program - General Fu Legal & Democratic	DEVMAN Development Management 981 Capital Program - General Fund IMPREP Repairs And Improvements Team 981 Capital Program - General Fund 981 Capital Program - General Fund OSREV Income And Expenditure Account REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REPCON Centralised Postage (Irla) REPCON Internal Printing REPCON Centralised Postage (Fira) REPCON Centralised Postage (Fira) REPCON Centralised Postage (Fira) REPCON Internal Printing REPCON Internal Printing REPCON Centralised Avoletising (Gf) REPCON Guidhall Arts Centralised Avoletising REPCON Centralised Postage (Fira) REPCON Green Waste Collection STRSCE Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Postages Postages Postages Advertising - Events Colour Photocopier Casual Payments - Agency Specified Works Specified Works Specified Works Security Sys(Excl. Sec Servs) Outside Printing Farish Council Precept Film Rent And Expenses Main Contract Main Contract Main Contract Other Equipment	D605 D605 D605 D605 B303 B303 B303 B303 B303 B303 B303 B3	300A/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019	399695 397738 398684 398685 398686 399688 399687 399688 399853 399477 398908 398910 398908 398910 398940 39875 39965 397764 397764 397764 397765 398662 398975 398962 398975 398953	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 Revenue 1,265.01 Capital 12,636.37 Revenue 1,75.52.50 Revenue 1,75.52.50 Revenue 1,75.52.50 Revenue 1,749.44 Revenue 5,928.89 Revenue 5,928.89 Revenue 5,928.89 Revenue 5,928.89 Revenue 1,901.00 Capital 1,500.00 Revenue 1,201.24 Revenue 1,201.24 Revenue 1,201.25 Revenue 1,201.25 Revenue 1,201.26 Revenue 1,201.26 Revenue 1,201.26 Revenue 1,522.00 Revenue	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD RON GALE & SONS LTD RON GALE & SONS LTD RON GALE & SONS LTD ROYAL MAIL GROUP LTD SECURT DATA PRINT SECURITY DATA PRINT	10119295 10119295 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 101000500 10000500 10000500 10100361 10100361 1010061 1010061 1010061 1010061 101006
South Kesteven District Council	32UG Capital Programmes 32UG Housing 32UG Capital Programmes 32UG Transformation & Change 32UG Commercial & Operational 32UG Capital Programmes	GROWTH GROWTH GROWTH GROWTH CAPITAL HSING HSING HSING HSING HSING CAPITAL OSREV TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC OMOP HSING ARTSC COMOP COM	Development Management Capital Program - General Fu Improvements & Repairs Capital Program - General Fu Outside Revenue Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Environmental Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Gapital Program - General Fu Capital Program - General Fu Capital Program - General Fu Legal & Democratic Legal & Democratic Legal & Democratic	DEVMAN Development Management  881 Capital Program - General Fund  IMPREP Repairs And Improvements Team  981 Capital Program - General Fund  981 Capital Program - General Fund  OSREV Income And Expenditure Account  REPCON Centralised Postage (Gf)  REPCON Centralised Postage (Gf)  REPCON Centralised Postage (Hra)  REPCON Internal Printing  ENVIRO Food Safety  IMPREP Repairs And Improvements Team  IMPREP REPORT REPAIR REPAIR REPORT REPAIR REPORT REPORT REPORT REPAIR REPORT REPAIR REPORT REPORT REPORT REPAIR REPAIR REPORT REPAIR REPORT R	Consultant'S Fees Main Contract Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Precept Postages Postages Postages Postages Postages Colour Photocopier Casual Payments - Agency Specified Works	D605 D605 D605 D605 B303 B303 B303 B303 B303 B303 B303 B3	3004/2019 04/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 04/04/2019 18/04/2019 18/04/2019 18/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 12/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	399695 397738 398684 398685 398687 398688 399868 399869 399863 39867 399863 398908 398908 398910 398909 398910 398908 398910 398908 398910 398908 398910	Purchase Ledger Invoice	1,622.50 Revenue 1,265.00 Revenue 1,265.00 Revenue 1,265.01 Capital 12,636.37 Revenue 17,552.50 Revenue 15,749.44 Revenue 15,749.44 Revenue 5,928.89 Revenue 5,928.89 Revenue 1,904.00 Capital 1,500.00 Revenue 1,215.24 Revenue 1,215.24 Revenue 1,215.25 Revenue 1,215.25 Revenue 1,215.26 Revenue 1,005.66 Revenue 1,005.60 Revenue	RJ TREE SERVICES LTD RJ TREE SERVICES LTD ROBERT WOODHEAD LTD RON GALE & SONS LTD RON GALE & SONS LTD RON GALE & SONS LTD ROYAL MAIL GROUP LTD SAFETY LINK CONSULTANT SERVICES SECOND ELEMENT LTD SECURE ONE LTD SECURE ONE LTD SECURITY DATA PRINT SECURITY DATA PRIN	10119295 10117289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10123952 10123952 10123952 101000456 10000500 10000500 10100500 1010346 10124589 10114647 10134054 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368 10131368

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South Kesteven District Council		GROWTH			Refuse Collection Fees		30/04/2019	398487	Purchase Ledger Invoice	444.47		SHRED-IT LTD	10131498
South Kesteven District Council South Kesteven District Council	32UG Resources 32UG Art Centres	RESOU	Corporate Art Centres	CORPOR One Sk  ARTSC Arts And Events	Microfiche/Microfilm Services Community Arts Activities		04/04/2019 30/04/2019	389969 399672	Purchase Ledger Invoice	3,805.10 680.70	Revenue	SHRED-IT LTD MR HOLLY	10131498
		COMOP				D526	00.0.00	399672	Purchase Ledger Invoice	396.00		SIMON JERSEY I IMITED	10131205
South Kesteven District Council	32UG Commercial & Operational		Street Scene		Uniforms	D502	12/04/2019		Purchase Ledger Invoice		Revenue		
South Kesteven District Council South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Bourne Corn Exchange  COROPS Bourne Corn Exchange	P/Fees General P/Fees General	D527 D527	04/04/2019	398094 398095	Purchase Ledger Invoice	2,488.66 2.754.30	Revenue	SKAMP SKAMP	10124887 10124887
South Kesteven District Council		OSREV	Corporate Operations Outside Revenue	COROPS Bourne Corn Exchange OSREV Income And Expenditure Account		X917	02/04/2019	398022	Purchase Ledger Invoice Purchase Ledger Invoice	4.800.00	Revenue	SKILLINGTON PARISH COUNCIL	10000529
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Conservation	Subcontractor Payments	D628	12/04/2019	398050	Purchase Ledger Invoice  Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	12/04/2019	397770	Purchase Ledger Invoice  Purchase Ledger Invoice	695.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	12/04/2019	398402	Purchase Ledger Invoice	925.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	12/04/2019	398404	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	12/04/2019	397769	Purchase Ledger Invoice	950.00	Revenue	SISITD	10117559
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	18/04/2019	398901	Purchase Ledger Invoice	1.095.00	Revenue	SISITD	10117559
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCF Environment Sk	Protective Clothing	D501	25/04/2019	399387	Purchase Ledger Invoice	532.16	Revenue	SMI GROUP	10129607
South Kesteven District Council		ARTSC	Art Centres		Film Rent And Expenses		30/04/2019	399680	Purchase Ledger Invoice	819.33	Revenue	SONY PICTURES RELEASING	10000538
	32UG Art Centres	ARTSC	Art Centres		Workshop Fees		12/04/2019	398412	Purchase Ledger Invoice	448.00	Revenue	SOUNDLINGS	10100388
	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi		Alternative Formats & Language	D817	12/04/2019	398425	Purchase Ledger Invoice	768.84	Revenue	SOUTH LINCS BLIND SOCIETY	10000333
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397988	Purchase Ledger Invoice	12,000.00	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Booking Fee Charge	D268	12/04/2019	398537	Purchase Ledger Invoice	2,444,66	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Sk Communal Facilities	Contract Cleaning	B700	04/04/2019	397841	Purchase Ledger Invoice	1,575.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	04/04/2019	398052	Purchase Ledger Invoice	1,056.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	04/04/2019	398053	Purchase Ledger Invoice	1,421.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	04/04/2019	398085	Purchase Ledger Invoice	2,139.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	25/04/2019	399233	Purchase Ledger Invoice	1,710.00	Revenue	SPS DOORGUARD LIMITED	10100302
	32UG Legal	LGAL	Legal & Democratic	LEGDEM Civic Functions	Chauffeur	C155	12/04/2019	398650	Purchase Ledger Invoice	251.90	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Cultural & Heritage Strategy	Arts Council Project Costs	D272	04/04/2019	397779	Purchase Ledger Invoice	261.00	Revenue	STAMFORD METHODIST CHURCH	10111104
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Stamford Fair	Miscellaneous Fees	D614	30/04/2019	399676	Purchase Ledger Invoice	1,587.60	Revenue	ST JOHN AMBULANCE	10101042
South Kesteven District Council	32UG Resources	RESOU	Corporate	CORPOR Community Fund	Grants & Contributions	D750	04/04/2019	397949	Purchase Ledger Invoice	300.00	Revenue	ST MARY'S PAROCHIAL CHURCH COUNCIL	10122038
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398023	Purchase Ledger Invoice	4,500.00	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Guildhall Arts Centre	P/Fees General	D527	04/04/2019	397828	Purchase Ledger Invoice	1,750.00	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Guildhall Arts Centre	P/Fees General	D527	12/04/2019	398538	Purchase Ledger Invoice	2,000.00	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398024	Purchase Ledger Invoice	1,200.00	Revenue	STUBTON PARISH COUNCIL	10000564
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398025	Purchase Ledger Invoice	2,987.00	Revenue	SWAYFIELD PARISH COUNCIL	10000566
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398026	Purchase Ledger Invoice	3,363.00	Revenue	SWINSTEAD PARISH COUNCIL	10000569
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398027	Purchase Ledger Invoice	6,000.00	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG Resources	RESOU	Corporate	CORPOR Community Fund	Grants & Contributions	D750	18/04/2019	399089	Purchase Ledger Invoice	5,346.30	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Guildhall Arts Centre	P/Fees General	D527	12/04/2019	398410	Purchase Ledger Invoice	1,970.68	Revenue	TEMPLAR ENTERTAINMENT AGENCY	10117309
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Cultural & Heritage Strategy	Consultant'S Fees	D605	04/04/2019	397831	Purchase Ledger Invoice	530.00	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	12/04/2019	398407	Purchase Ledger Invoice	540.00	Revenue	THE ART HOUSE	10100062
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Resident Involvement	Non Standard	D812	25/04/2019	399084	Purchase Ledger Invoice	675.00	Revenue	THE EAST MIDLANDS T P FORUM	10117059
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Development Management	Archaeological Consultancy	D623	04/04/2019	397740	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Development Management	Archaeological Consultancy	D623	12/04/2019	398396	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Gravity Fields Festival	Hospitality	D453	04/04/2019	397794	Purchase Ledger Invoice	500.00	Revenue	THE KINGS SCHOOL	10110977
South Kesteven District Council	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV Training & Direct & Corporate	Training Costs	A300	30/04/2019	394539	Purchase Ledger Invoice	9,000.00	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV Training & Direct & Corporate	Training Costs	A300	30/04/2019	399570	Purchase Ledger Credit Note	-9,000.00	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	Casual Payments - Agency	A200	12/04/2019	397211	Purchase Ledger Invoice	893.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
	32UG Housing	HSING	Housing	HOSING Homelessness	Casual Payments - Agency	A200	12/04/2019	397743	Purchase Ledger Invoice	737.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	Casual Payments - Agency	A200	12/04/2019	397745	Purchase Ledger Invoice	472.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	Casual Payments - Agency	A200	12/04/2019	398409	Purchase Ledger Invoice	925.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	Casual Payments - Agency	A200	12/04/2019	398496	Purchase Ledger Invoice	1,312.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	· · ·	HSING	Housing	HOSING Homelessness	Casual Payments - Agency		18/04/2019	398928	Purchase Ledger Invoice	739.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi		Subscriptions - Corp M/Ship	D753	30/04/2019	399586	Purchase Ledger Invoice	450.00	Revenue	THE PUBLIC RELATIONS & COMMUNICATIONS ASS	10136139
South Kesteven District Council		237	Invest Sk	237 Invest Sk	Survey Costs	D626	04/04/2019	397925	Purchase Ledger Invoice	5,000.00	Revenue	THIRD LIFE ECONOMICS LTD	10123316
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Development Management	Subscriptions - Corp M/Ship	D753	18/04/2019	398960	Purchase Ledger Invoice	1,727.38	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	12/04/2019	398668	Purchase Ledger Invoice	330.60	Revenue	THOROLD & KENT	10100002
South Kesteven District Council South Kesteven District Council		OSREV	Outside Revenue	OSREV Income And Expenditure Account HOSING Sk Communal Facilities	Parish Council Precept	X917	02/04/2019	398028 399043	Purchase Ledger Invoice	19,000.00 361.31	Revenue	THURLBY PARISH COUNCIL TK GARNHAM & SONS I TD	10000597
	32UG Housing		Housing		Cleaning Equipment	D300	18/04/2019	399043 399616	Purchase Ledger Invoice		Revenue		10133968
South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Commercial & Operational	HSING	Housing Street Scene	HOSING Sk Communal Facilities  STRSCF Vehicle Maintenance, Workshop	Cleaning Equipment  Maintenance Contract	D300 B254	30/04/2019	399616	Purchase Ledger Invoice	312.50 2.061.00	Revenue	TK GARNHAM & SONS LTD TOTAL KARE HEAVY DUTY WORKSHOP SOLUTION:	10133968
South Kesteven District Council South Kesteven District Council		ARTSC	Art Centres	STRSCE Vehicle Maintenance Workshop  ARTSC Stamford Arts Centre	Maintenance Contract Film Rent And Expenses	D512	30/04/2019	399255	Purchase Ledger Invoice Purchase Ledger Invoice	1,224.92	Revenue	TRAFALGAR RELEASING	10121815
South Kesteven District Council		ARTSC	Art Centres Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses Film Rent And Expenses	D512	30/04/2019	397932	Purchase Ledger Invoice  Purchase Ledger Invoice	628.17	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Materials	D512 D407	18/04/2019	399576	Purchase Ledger Invoice  Purchase Ledger Invoice	1.719.62	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG Housing 32UG Housing	HSING	Improvements & Repairs Improvements & Repairs	IMPREP Works Team  IMPREP Works Team	Materials	D407	18/04/2019	398588	Purchase Ledger Invoice  Purchase Ledger Invoice	808.29	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Guildhall Arts Centre	Premises Maintenance	B100	18/04/2019	398944	Purchase Ledger Invoice  Purchase Ledger Invoice	435.00	Revenue	T.S.S.SECURITY SYSTEMS LTD	10108378
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Sk Communal Facilities	Lifeline Equipment	D658	30/04/2019	399615	Purchase Ledger Invoice  Purchase Ledger Invoice	749.40	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10106376
			Housing		Ond Intercoms	D658	25/04/2019	399615	Purchase Ledger Invoice  Purchase I edger Invoice	49.869.32	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
	32HG Housing			OK Communital Facilities		D659	25/04/2019	399245	Purchase Ledger Invoice  Purchase Ledger Invoice	829.50	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000613
South Kesteven District Council	32UG Housing	HSING		ARTSC Stamford Arts Centre	Film Rent And Expenses								
South Kesteven District Council South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses								
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Art Centres 32UG Outside Revenue	ARTSC OSREV	Art Centres Outside Revenue	OSREV Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398029	Purchase Ledger Invoice	4,000.00	Revenue	UFFINGTON PARISH COUNCIL	10000620
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Art Centres 32UG Outside Revenue 32UG Transformation & Change	ARTSC OSREV TRANSC	Art Centres Outside Revenue Organisational Development	OSREV Income And Expenditure Account ORGDEV Centralised Training (Hra)	Parish Council Precept Training Costs	X917 A300	02/04/2019 04/04/2019	398029 397413	Purchase Ledger Invoice Purchase Ledger Invoice	4,000.00 2,921.19	Revenue Revenue	UFFINGTON PARISH COUNCIL UK TRAINING WORLDWIDE LTD	10000620 10109319
South Kesteven District Council	32UG Art Centres 32UG Outside Revenue 32UG Transformation & Change 32UG Art Centres	ARTSC OSREV TRANSC ARTSC	Art Centres Outside Revenue Organisational Development Art Centres	OSREV Income And Expenditure Account ORGDEV Centralised Training (Hra) ARTSC Stamford Arts Centre	Parish Council Precept Training Costs Film Rent And Expenses	X917 A300 D512	02/04/2019 04/04/2019 04/04/2019	398029 397413 397784	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,000.00 2,921.19 905.38	Revenue Revenue	UFFINGTON PARISH COUNCIL UK TRAINING WORLDWIDE LTD UNIVERSAL PICTURES INTERNATIONAL UK	10000620 10109319 10105885
South Kesteven District Council South Kesteven District Council	32UG Art Centres 32UG Outside Revenue 32UG Transformation & Change 32UG Art Centres 32UG Art Centres	ARTSC OSREV TRANSC ARTSC ARTSC	Art Centres Outside Revenue Organisational Development Art Centres Art Centres	OSREV Income And Expenditure Account ORGDEV Centralised Training (Hra) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre	Parish Council Precept Training Costs Film Rent And Expenses Film Rent And Expenses	X917 A300 D512 D512	02/04/2019 04/04/2019 04/04/2019 25/04/2019	398029 397413 397784 399261	Purchase Ledger Invoice	4,000.00 2,921.19 905.38 413.00	Revenue Revenue Revenue Revenue	UFFINGTON PARISH COUNCIL UK TRAINING WORLDWIDE LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK	10000620 10109319 10105885 10105885
South Kesteven District Council South Kesteven District Council	32UG Art Centres 32UG Outside Revenue 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Transformation & Change	ARTSC OSREV TRANSC ARTSC ARTSC TRANSC	Art Centres Outside Revenue Organisational Development Art Centres Art Centres Organisational Development	OSREV Income And Expenditure Account ORGDEV Centralised Training (Hra) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ORGDEV Training & Direct & Corporate	Parish Council Precept Training Costs Film Rent And Expenses Film Rent And Expenses Training Costs	X917 A300 D512 D512 A300	02/04/2019 04/04/2019 04/04/2019 25/04/2019 25/04/2019	398029 397413 397784 399261 398920	Purchase Ledger Invoice	4,000.00 2,921.19 905.38 413.00 1,300.00	Revenue Revenue Revenue Revenue Revenue	UFFINGTON PARISH COUNCIL UK TRAINING WORLDWIDE LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSITY OF LINCOLN	10000620 10109319 10105885 10105885 10109697
South Kesteven District Council	32UG Art Centres 32UG Outside Revenue 32UG Tansformation & Change 32UG Hart Centres 32UG Art Centres 32UG Art Centres 32UG GResources	ARTSC OSREV TRANSC ARTSC ARTSC TRANSC RESOU	Art Centres Outside Revenue Organisational Development Art Centres Art Centres Organisational Development Accountancy, Finance & Risk	OSREV Income And Expenditure Account ORGDEV Centralised Training (Hra) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre Stamford Arts Centre ORGDEV Training & Direct & Corporate FINSER Drainage Rates	Parish Council Precept Training Costs Film Rent And Expenses Film Rent And Expenses Training Costs Drainage Rates	X917 A300 D512 D512 A300 B550	02/04/2019 04/04/2019 04/04/2019 25/04/2019 25/04/2019 02/04/2019	398029 397413 397784 399261 398920 397977	Purchase Ledger Invoice	4,000.00 2,921.19 905.38 413.00 1,300.00 65,067.76	Revenue Revenue Revenue Revenue Revenue Revenue	UFFINGTON PARISH COUNCIL UK TRAINING WORLDWIDE LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSITY OF LINCOLN UPPER WITHAM IDB	10000620 10109319 10105885 10105885 10109697 10000624
South Kesteven District Council	32UG Art Centres 32UG Outside Revenue 32UG Transformation & Change 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Resources 32UG Resources	ARTSC OSREV TRANSC ARTSC ARTSC TRANSC	Art Centres Outside Revenue Organisational Development Art Centres Art Centres Organisational Development Accountancy, Finance & Risk Accountancy, Finance & Risk	OSREV Income And Expenditure Account ORGDEV Centralised Training (Hra) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ORGDEV Training & Direct & Corporate	Parish Council Precept Training Costs Film Rent And Expenses Film Rent And Expenses Training Costs	X917 A300 D512 D512 A300	02/04/2019 04/04/2019 04/04/2019 25/04/2019 25/04/2019	398029 397413 397784 399261 398920	Purchase Ledger Invoice	4,000.00 2,921.19 905.38 413.00 1,300.00	Revenue Revenue Revenue Revenue Revenue	UFFINGTON PARISH COUNCIL UK TRAINING WORLDWIDE LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSITY OF LINCOLN	10000620 10109319 10105885 10105885 10109697
South Kesteven District Council	32UG Art Centres 32UG Outside Revenue 32UG Tansformation & Change 32UG Hart Centres 32UG Art Centres 32UG Art Centres 32UG Resources 32UG Resources 32UG Growth	ARTSC OSREV TRANSC ARTSC ARTSC TRANSC RESOU RESOU	Art Centres Outside Revenue Organisational Development Art Centres Art Centres Organisational Development Accountancy, Finance & Risk	OSREV Income And Expenditure Account ORGDEV Centralised Training (Hra) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ORGDEV Training & Direct & Corporate FINSER Drainage Rates FINSER Draining Policy	Parish Council Precept Training Costs Film Rent And Expenses Film Rent And Expenses Training Costs Drainage Rates Drainage Rates	X917 A300 D512 D512 A300 B550 B550	02/04/2019 04/04/2019 04/04/2019 25/04/2019 25/04/2019 02/04/2019 12/04/2019 18/04/2019	398029 397413 397784 399261 398920 397977 398632	Purchase Ledger Invoice	4,000.00 2,921.19 905.38 413.00 1,300.00 65,067.76 1,376.49	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	UFFINGTON PARISH COUNCIL UK TRAINING WORLDWIDE LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSTY OF LINCOLN UPPER WITHAM IDB UPPER WITHAM IDB URBAN DESIGNO DOCTOR LTD	10000620 10109319 10105885 10105885 10109697 10000624 10000624 10135894
South Kesteven District Council	32UG Art Centres 32UG Outside Revenue 32UG Transformation & Change 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Resources 32UG Resources	ARTSC OSREV TRANSC ARTSC ARTSC TRANSC RESOU RESOU GROWTH	Art Centres Outside Revenue Outside Revenue Organisational Development Art Centres Art Centres Organisational Development Accountancy, Finance & Risk Accountancy, Finance & Risk Planning Policy	OSREV Income And Expenditure Account ORGDEV Centralised Training (Hra) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ORGDEV Training & Direct & Corporate FINSER Drainage Rates FINSER Draining Policy	Parish Council Precept Training Costs Film Rent And Expenses Film Rent And Expenses Training Costs Drainage Rates Drainage Rates Consultant'S Fees	X917 A300 D512 D512 A300 B550 B550 D605	02/04/2019 04/04/2019 04/04/2019 25/04/2019 25/04/2019 02/04/2019 12/04/2019	398029 397413 397784 399261 398920 397977 398632 396545	Purchase Ledger Invoice	4,000.00 2,921.19 905.38 413.00 1,300.00 65,067.76 1,376.49 2,540.64	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	UFFINGTON PARISH COUNCIL UK TRAINING WORLDWIDE LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSITY OF LINCOLN UPPER WITHAM IDB UPPER WITHAM IDB	10000620 10109319 10105885 10105885 10109697 10000624 10000624
South Kesteven District Council	32UG Art Centres 32UG Outside Revenue 32UG Transformation & Change 32UG Art Centres 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Resources 32UG Resources 32UG Growth 32UG Commercial & Operational	ARTSC OSREV TRANSC ARTSC ARTSC TRANSC RESOU RESOU GROWTH COMOP	Art Centres Outside Revenue Organisational Development Art Centres Art Centres Art Centres Art Centres Art Centres Art Centres Pragnisational Development Accountancy, Finance & Risk Accountancy, Finance & Risk Planning Policy Street Scene	OSREV Income And Expenditure Account ORGDEV Centralised Training (Hra) ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ORGDEV Training & Direct & Corporate FINSER Drainage Rates FINSER Drainage Rates PLANPO Planning Policy STRSCE Waste & Recycling Management STRSCE Waste & Recycling Management	Parish Council Precept Training Costs Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Training Costs Drainage Rates Drainage Rates Consultant'S Fees Tyres	X917 A300 D512 D512 A300 B550 B550 D605 C551	02/04/2019 04/04/2019 04/04/2019 25/04/2019 25/04/2019 02/04/2019 12/04/2019 18/04/2019 04/04/2019	398029 397413 397784 399261 398920 397977 398632 396545 397866	Purchase Ledger Invoice	4,000.00 2,921.19 905.38 413.00 1,300.00 65,067.76 1,376.49 2,540.64 7,412.21	Revenue	UFFINGTON PARISH COUNCIL UK TRAINING WORLDWIDE LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSTY OF LINCOLN UPPER WITHAM IDB UPPER WITHAM IDB URBAN DESIGN DOCTOR LTD VACU-LUG TRACTION TYRES LTD	10000620 10109319 10105885 10105885 10109697 10000624 10000624 10135894 10000626

South Kesteven District Council 32UG Resources	RESOU Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	12/04/2019 398401	Purchase Ledger Invoice	793.75	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	04/04/2019 397372	Purchase Ledger Invoice	1,328.00	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	18/04/2019 398957	Purchase Ledger Invoice	1,142.13	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Transformation & Chang	TRANSC Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	12/04/2019 394972	Purchase Ledger Invoice	3,800.70	Revenue	VERO HR LTD	10133911
South Kesteven District Council 32UG Transformation & Chang	TRANSC Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	25/04/2019 399011	Purchase Ledger Invoice	899.00	Revenue	VERO HR LTD	10133911
South Kesteven District Council 32UG Resources	RESOU lct Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	04/04/2019 397718	Purchase Ledger Invoice	1,416.00	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council 32UG Commercial & Operation	al COMOP Street Scene	STRSCE	Environment Sk	Other Equipment	D313	04/04/2019 397377	Purchase Ledger Invoice	2,118.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Outside Revenue	OSREV Outside Revenue	OSREV	Lacc	Consultant'S Fees	D605	04/04/2019 391483	Purchase Ledger Invoice	1,485.80	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2019 398398	Purchase Ledger Invoice	432.83	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/04/2019 399685	Purchase Ledger Invoice	468.85	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council 32UG Transformation & Chang	TRANSC Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	04/04/2019 396007	Purchase Ledger Invoice	6,849.01	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Hospitality	D453	25/04/2019 399332	Purchase Ledger Invoice	366.25	Revenue	WARREN COFFEE	10000634
South Kesteven District Council 32UG Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019 398030	Purchase Ledger Invoice	1,545.00	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	12/04/2019 398624	Purchase Ledger Invoice	1,500.00	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	18/04/2019 397850	Purchase Ledger Invoice	737.50	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council 32UG Resources	RESOU Accountancy, Finance & Risk	FINSER	Drainage Rates	Drainage Rates	B550	02/04/2019 397978	Purchase Ledger Invoice	243,931.50	Revenue	WELLAND & DEEPING IDB	10000637
South Kesteven District Council 32UG Resources	RESOU Accountancy, Finance & Risk	FINSER	Drainage Rates	Drainage Rates	B550	12/04/2019 398631	Purchase Ledger Invoice	6,702.00	Revenue	WELLAND & DEEPING IDB	10000637
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	04/04/2019 397832	Purchase Ledger Invoice	350.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council 32UG Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019 398032	Purchase Ledger Invoice	2,300.00	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH CO	OL 10000642
South Kesteven District Council 32UG Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019 398031	Purchase Ledger Invoice	4,000.00	Revenue	WEST DEEPING PARISH COUNCIL	10000640
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/04/2019 399562	Purchase Ledger Invoice	343.88	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Stamford Fair	Miscellaneous Fees	D614	30/04/2019 399675	Purchase Ledger Invoice	625.10	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/04/2019 389865	Purchase Ledger Invoice	1,200.00	Revenue	WILDCATS THEATRE SCHOOL & ACADEMY	10110023
South Kesteven District Council 32UG Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019 398033	Purchase Ledger Invoice	1,947.00	Revenue	WITHAM ON THE HILL PARISH COUNCIL	10100190
South Kesteven District Council 32UG Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019 397981	Purchase Ledger Invoice	7,000.00	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649
South Kesteven District Council 32UG Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019 397980	Purchase Ledger Invoice	400.00	Revenue	WYVILLE CUM HUNGERTON PARISH MEETING	10000651
South Kesteven District Council 32UG Resources	RESOU lct Services	INFOMG	Information Management	Printer Lease Agreements	D318	18/04/2019 398980	Purchase Ledger Invoice	11,345.78	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG Resources	RESOU lct Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	04/04/2019 398049	Purchase Ledger Invoice	11,898.47	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	10124600
South Kesteven District Council 32UG Commercial & Operation	al COMOP Street Scene	STRSCE	Street Cleansing	Ins Excess	D806	12/04/2019 398639	Purchase Ledger Invoice	7,359.72	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Growth	GROWTH Property Development	PRODEV	Miscellaneous Property	Premises Maintenance	B100	04/04/2019 397753	Purchase Ledger Invoice	2,000.00	Revenue	ZURICH MUNICIPAL MANAGEMENT SERVICES	10000657